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PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

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

American Modern Home Insurance Company

NAIC Group Code 0361 (Current) 0361 (Prior) NAIC Company Code 23469 Employer's ID Number 31-0715697

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

Incorporated/Organized 01/25/1965 Commenced Business 09/01/1965

Statutory Home Office 7000 Midland Blvd. (Street and Number), Amelia , OH 45102-2607 (City or Town, State and Zip Code)

Main Administrative Office 7000 Midland Blvd. (Street and Number)
Amelia , OH 45102-2607 (City or Town, State and Zip Code), 800-543-2644-5478 (Area Code) (Telephone Number)

Mail Address P.O. Box 5323 (Street and Number or P.O. Box), Cincinnati , OH 45201-5323 (City or Town, State and Zip Code)

Primary Location of Books and Records 7000 Midland Blvd. (Street and Number)
Amelia , OH 45102-2607 (City or Town, State and Zip Code), 800-543-2644-5478 (Area Code) (Telephone Number)

Internet Website Address www.amig.com

Statutory Statement Contact Kenneth L. Kuhn (Name), 800-543-2644-5478 (Area Code) (Telephone Number)
kkuhn@amig.com (E-mail Address), 513-947-4111 (FAX Number)

OFFICERS

President / CEO	Manuel Zuniga Rios #	SVP	James Paul Tierney
SVP	William Todd Gray	SVP	Juergen Erwin Kammerlohr

OTHER

Matthew Joseph T. McConnell SVP / Treasurer	Michael Lynn Flowers Vice President / Secretary	Craig Richard Smiddy Vice President

DIRECTORS OR TRUSTEES

Anthony Joseph Kuczinski Chairman	Murray Steven Levy	Charles Arthur Bryan
James Joseph Butler	George Terrence Van Gilder	Juergen Erwin Kammerlohr
Craig Richard Smiddy	Robin Harriet Wilcox	Manuel Zuniga Rios #

State of Ohio
County of Clermont SS:

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

Manuel Zuniga Rios President / CEO	Michael Lynn Flowers Vice President / Secretary	Kenneth Leo Kuhn Vice President / Controller

Subscribed and sworn to before me this
_______ day of _______

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

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Alabama | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	3,729,358	4,130,391	0	1,197,005	2,289,024	2,367,513	549,677	1,712	(4,319)	538	1,190,784	94,726
2.1	Allied lines	2,375,144	2,645,467	0	772,752	3,703,327	3,949,065	381,806	5,670	5,253	40	707,555	60,329
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,733,424	3,820,808	0	1,879,526	3,263,685	3,426,568	456,945	22,422	34,344	18,274	1,173,415	94,829
5.1	Commercial multiple peril (non-liability portion)	250,082	59,667	0	190,415	0	0	0	0	0	0	44,465	6,352
5.2	Commercial multiple peril (liability portion)	73,109	19,332	0	53,777	0	0	0	0	0	0	13,489	1,857
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	581,757	546,956	0	264,853	535,432	651,538	157,989	8,189	6,677	0	146,137	14,777
9.	Inland marine	434,997	314,671	0	149,166	77,027	66,846	8,888	300	(628)	9	146,637	11,049
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	1,258,862	1,265,723	0	83,878	344,149	396,278	431,954	10,847	14,559	30,164	371,364	31,975
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	97,316	99,507	0	46,306	119,291	174,108	62,204	29	195	324	30,236	2,472
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	41,611	41,611	0	0	4,688	6,057	1,369	101	200	100	13,578	1,057
21.1	Private passenger auto physical damage	409,106	464,496	0	207,964	286,381	316,869	142,477	20,653	19,365	(1,104)	121,014	10,391
21.2	Commercial auto physical damage	60,377	60,377	0	0	15,119	20,727	16,697	0	(66)	0	16,217	1,534
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	13,045,144	13,469,005	0	4,845,639	10,638,123	11,375,569	2,210,007	69,922	75,581	48,346	3,974,892	331,347
	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 $ 212,551

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Alaska | During the Year 2011 | NAIC Company Code 23469

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	176,193	158,425	0	89,049	0	51,000	51,000	0	225	225	59,342	5,673
2.1 Allied lines	114,235	103,833	0	57,627	11,436	6,128	6,030	0	0	0	39,297	3,678
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	149,571	148,436	0	84,372	23,234	34,855	12,769	2	4	2	44,572	4,816
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	26,531	28,445	0	12,920	136,839	(3,392)	14,937	0	0	0	9,962	854
9. Inland marine	84,440	94,981	0	22,386	21,910	22,296	2,528	0	(10)	0	29,985	2,719
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	26,782	25,512	0	12,503	32,000	192,396	160,396	0	1,500	1,500	9,159	862
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	41,332	41,332	0	0	1,344	(1,652)	392	0	0	0	14,805	1,331
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	63,585	63,585	0	0	7,462	17,808	6,945	0	(12)	0	20,799	2,047
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	43	0	224	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	682,669	664,593	0	279,082	234,225	319,439	254,997	2	1,707	1,727	227,921	21,982
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 $ 4,578

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Arizona During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,343,458	1,602,987	0	318,919	1,406,052	1,050,791	220,083	291	201	53	406,933	34,930
2.1 Allied lines	804,172	967,181	0	208,792	1,869,444	1,801,221	222,179	2,337	2,219	17	258,863	20,908
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,103,961	3,175,888	0	1,611,553	2,965,819	3,258,364	1,116,856	29,775	54,968	41,674	857,004	80,703
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	102,337	91,191	0	45,042	20,838	12,610	2,275	0	0	0	31,653	2,661
9. Inland marine	47,496	65,554	0	18,674	(54,061)	(92,213)	0	8,821	7,519	269	16,804	1,235
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	667,604	640,300	0	149,480	195,396	219,560	424,911	11,282	3,103	8,396	183,391	17,358
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	295,614	242,716	0	148,627	202,423	347,648	304,446	1,464	888	686	89,482	7,686
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	378,397	378,397	0	0	51,659	32,312	46,081	10,213	91,293	82,011	114,730	9,838
21.1 Private passenger auto physical damage	790,159	893,376	0	393,367	370,091	455,080	272,707	4,117	3,845	(187)	232,386	20,544
21.2 Commercial auto physical damage	259,590	259,590	0	0	134,788	168,704	16,148	1,327	1,314	(13)	83,276	6,749
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,792,787	8,317,181	0	2,894,455	7,162,450	7,254,076	2,625,685	69,627	165,347	132,906	2,274,522	202,612
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 $ 48,181

(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 .

2 3 4 6 9 2 0 1 1 4 3 0 0 4 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Arkansas | During the Year 2011 | NAIC Company Code 23469

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	2,667,971	2,847,035	0	877,346	1,298,672	1,942,736	906,442	4,870	5,743	1,114	865,223	72,569
2.1 Allied lines	1,744,943	1,877,260	0	567,640	1,656,150	2,028,615	468,303	1,131	1,139	8	566,234	47,462
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	9,036,814	8,718,253	0	4,538,874	8,187,897	13,783,535	6,781,557	174,959	991,028	837,560	2,589,047	245,801
5.1 Commercial multiple peril (non-liability portion)	212,090	74,302	0	137,788	146,133	156,024	9,891	0	0	0	49,141	5,769
5.2 Commercial multiple peril (liability portion)	17,890	6,651	0	11,239	0	0	0	0	0	0	4,156	487
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	312,496	290,332	0	142,803	264,853	371,372	118,253	10	5	0	91,280	8,500
9. Inland marine	1,506,223	1,266,139	0	551,836	783,993	860,914	150,902	14,951	14,791	591	539,529	40,969
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	151,902	99,125	0	60,574	0	0	0	0	0	0	51,237	4,132
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	343,468	355,727	0	134,101	32,925	15,817	11,124	347	343	238	104,277	9,342
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	6,033	6,440	0	2,938	3,433	6,439	3,005	0	32	32	1,494	164
19.2 Other private passenger auto liability	49,337	43,353	0	23,033	14,598	21,927	10,475	30	93	64	15,216	1,342
19.3 Commercial auto no-fault (personal injury protection)	87	87	0	0	0	0	0	0	0	0	27	2
19.4 Other commercial auto liability	31,111	31,111	0	0	7,818	34,223	27,282	0	475	475	10,288	846
21.1 Private passenger auto physical damage	135,794	150,851	0	64,575	(60,026)	(95,549)	6,121	141,717	134,075	(7,616)	41,268	3,694
21.2 Commercial auto physical damage	60,743	60,743	0	0	33,086	43,548	1,088	0	0	0	19,833	1,652
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	16,276,901	15,827,406	0	7,112,747	12,369,533	19,169,601	8,494,442	338,015	1,147,723	832,465	4,948,249	442,732
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 $ 320,525

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of California | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	16,625,784	18,322,092	0	6,032,401	3,666,405	3,675,236	1,980,168	47,540	43,650	9,772	4,214,636	545,326
2.1	Allied lines	11,046,619	11,843,849	0	4,183,488	2,722,069	2,472,553	711,022	5,823	4,806	41	3,676,315	362,329
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	33,159,584	31,824,195	0	18,360,550	10,766,860	10,247,584	4,151,611	319,536	733,686	444,682	9,782,077	1,087,177
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	85,066	70,483	0	40,501	5,000	105,546	100,546	20,052	36,679	16,755	26,626	2,790
9.	Inland marine	3,260,697	3,185,241	0	1,186,877	2,270,882	2,302,278	387,621	33,172	92,578	62,925	1,151,026	106,951
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	4,437,469	4,326,173	0	1,558,780	1,281,349	1,792,136	1,976,211	108,781	28,759	158,277	1,231,398	145,549
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	1,263,184	1,313,584	0	599,003	605,646	1,049,786	777,445	16,448	5,860	17,577	372,513	41,432
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	787,184	787,189	0	209	237,476	389,515	201,455	1,186	(24,916)	3,811	255,362	25,820
21.1	Private passenger auto physical damage	5,918,366	6,219,535	0	2,919,243	2,755,799	2,140,665	499,470	18,629	18,575	838	1,694,428	194,122
21.2	Commercial auto physical damage	738,440	738,442	0	0	988,392	1,237,532	80,482	5,430	4,934	(51)	278,761	24,221
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	20,311	21,382	0	75,711	120,151	113,361	1,533	0	(68)	(32)	6,910	666
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	77,342,706	78,652,166	0	34,956,763	25,420,029	25,526,192	10,867,564	576,598	944,544	714,596	22,690,053	2,536,384
	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 $ 698,247

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Colorado | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	1,305,405	1,433,605	0	314,669	143,018	40,405	85,610	1,305	1,337	384	350,762	30,677
2.1	Allied lines	890,603	959,669	0	260,453	529,804	3,032,135	2,579,268	3,052	3,186	143	249,369	20,929
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,625,993	3,263,919	0	2,006,082	1,105,562	1,257,782	532,637	247	(49,495)	2,059	1,244,078	85,211
5.1	Commercial multiple peril (non-liability portion)	195,163	72,104	0	123,059	35,322	40,880	5,558	0	0	0	25,840	4,586
5.2	Commercial multiple peril (liability portion)	41,573	15,543	0	26,030	0	0	0	0	0	0	5,504	977
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	21,993	22,852	0	10,629	48,287	51,405	5,311	0	0	0	5,624	517
9.	Inland marine	76,231	101,376	0	6,630	1,165	(13,877)	381	350	28	12	21,787	1,791
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	173,380	173,353	0	54,704	12,088	26,925	15,055	3,295	5,693	2,398	48,373	4,074
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	151,800	106,164	0	73,634	20,437	163,427	145,342	52	1,041	1,150	45,768	3,567
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	251,912	251,912	0	0	21,238	53,864	36,200	1,237	9,937	8,826	80,259	5,920
21.1	Private passenger auto physical damage	804,713	863,810	0	382,522	251,319	142,063	24,651	295	(1,277)	(16)	239,563	18,911
21.2	Commercial auto physical damage	240,179	240,179	0	0	311,637	395,081	67,268	5	4	0	76,449	5,644
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	7,778,945	7,504,487	0	3,258,411	2,479,877	5,190,089	3,497,282	9,837	(29,545)	14,955	2,393,375	182,805
	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 $ 40,511

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Connecticut During the Year 2011 NAIC Company Code 23469

	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	6,858,111	6,405,753	0	3,101,202	2,779,606	2,665,673	692,851	2,963	1,522	837	1,948,389	148,821
2.1	Allied lines	4,413,932	4,066,470	0	2,007,683	2,678,584	2,821,700	438,308	17,577	17,041	124	1,477,784	95,782
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	970,994	941,401	0	549,440	1,078,357	1,158,984	171,556	6,269	8,616	9,690	338,489	21,071
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	499,777	576,612	0	185,981	437,906	472,290	72,952	22,138	20,177	699	179,920	10,845
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	1,182,436	1,036,623	0	589,383	287,421	1,697,245	2,319,636	73,444	286,528	275,647	365,373	25,659
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	202,942	201,700	0	99,842	64,165	85,277	81,762	30	19,557	20,133	70,259	4,404
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	28,494	28,494	0	0	0	(4,196)	0	0	0	0	9,557	618
21.1	Private passenger auto physical damage	894,186	925,795	0	482,590	269,049	242,123	70,026	813	408	(44)	290,700	19,404
21.2	Commercial auto physical damage	40,876	40,876	0	0	24,744	26,021	814	0	0	0	16,314	887
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	15,091,748	14,223,724	0	7,016,121	7,619,832	9,165,117	3,847,905	123,234	353,849	307,087	4,696,784	327,491
	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 $ 145,601

(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 .

23469201143008100

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Delaware During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	670,239	678,352	0	81,493	28,183	148,181	136,173	388	369	71	240,013	15,684
2.1 Allied lines	174,329	195,689	0	33,873	390,888	430,552	45,189	300	264	2	59,429	4,079
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,672,773	2,605,181	0	1,583,668	744,170	703,499	349,614	9,315	13,350	10,479	802,901	62,543
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,235	774	0	461	0	0	0	0	0	0	262	29
9. Inland marine	37,301	33,346	0	17,765	34,123	41,011	14,618	578	595	18	11,940	873
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	37,072	39,689	0	20,621	17,500	71,710	107,368	5,726	5,773	32,700	12,345	867
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	3,201	3,244	0	1,554	0	0	0	0	0	0	928	75
19.2 Other private passenger auto liability	35,621	29,843	0	16,789	17,968	1,892	501,415	0	(2,107)	287	9,030	834
19.3 Commercial auto no-fault (personal injury protection)	345	345	0	0	0	18,479	18,479	0	439	439	114	8
19.4 Other commercial auto liability	11,274	11,274	0	0	10,366	27,752	17,660	15	129	114	3,728	264
21.1 Private passenger auto physical damage	154,568	214,095	0	120,358	43,788	(14,195)	8,403	5	(43)	0	46,432	3,617
21.2 Commercial auto physical damage	18,235	18,235	0	0	14,646	28,424	3,182	0	0	0	5,000	427
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,816,192	3,830,067	0	1,876,581	1,301,631	1,457,305	1,202,101	16,325	18,770	44,110	1,192,121	89,299
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 $ 79,740

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of District of Columbia | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	209,876	248,909	0	49,440	395,053	402,240	44,484	0	0	0	67,055	11,732
2.1 Allied lines	138,752	164,653	0	32,851	72,644	70,340	6,540	0	0	0	43,957	7,756
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	308,184	266,751	0	175,508	59,751	60,774	9,821	4	(3,656)	3	117,788	17,227
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	4,359	2,948	0	2,309	196	217	21	0	0	0	1,283	244
9. Inland marine	38,522	38,522	0	23	33,508	34,010	3,866	2,875	2,963	88	10,043	2,153
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	13,997	12,750	0	2,084	392	570	178	0	0	0	4,038	782
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	713,691	734,532	0	262,215	561,544	568,150	64,910	2,879	(694)	91	244,163	39,895
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 $ 195

(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 .

2 3 4 6 9 2 0 1 1 4 3 0 1 0 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Florida | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	955,707	1,014,581	0	307,491	0	25,556	54,772	0	141	242	331,057	50,079
2.1 Allied lines	626,976	666,284	0	204,788	100,491	152,235	62,647	0	0	0	216,119	32,854
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	496,535	438,913	0	127,178	7,923	345,865	337,941	5,145	12,868	7,722	141,910	26,018
9. Inland marine	3,181,801	3,236,493	0	938,317	2,040,847	1,582,221	284,289	404,496	538,936	164,702	1,225,630	166,726
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	295,262	308,068	0	84,650	32,743	(34,417)	49,411	66,473	131,412	68,164	107,741	15,472
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	73	203	0	0	0	0	0	0	0	0	18	4
19.2 Other private passenger auto liability	437	576	0	89	0	(850)	0	0	(4)	0	137	23
19.3 Commercial auto no-fault (personal injury protection)	22	22	0	0	0	0	0	0	0	0	5	1
19.4 Other commercial auto liability	262	262	0	0	0	0	0	0	0	0	87	14
21.1 Private passenger auto physical damage	1,962	2,899	0	165	0	(19)	850	0	0	4	634	103
21.2 Commercial auto physical damage	62	62	0	0	0	0	0	0	0	0	21	3
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,559,099	5,668,363	0	1,662,678	2,182,005	2,070,590	789,910	476,114	683,354	240,833	2,023,358	291,297
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 $ 509

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Georgia | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	5,590,735	5,750,236	0	1,633,063	1,572,482	1,691,254	466,368	40,331	46,358	8,282	1,668,834	172,195
2.1 Allied lines	3,252,966	3,362,372	0	911,164	1,867,141	1,974,326	409,413	1,647	1,616	38	1,079,660	100,191
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	12,453,561	12,735,142	0	6,793,223	7,382,350	8,061,550	2,247,750	68,330	99,377	81,494	3,934,080	383,570
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	51,612	47,250	0	20,088	0	0	0	0	0	0	15,267	1,590
9. Inland marine	3,680,513	3,456,331	0	573,528	1,119,816	1,169,799	298,656	41,723	37,823	1,367	1,369,151	113,360
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,270,976	1,250,246	0	68,076	556,675	667,546	437,806	0	(124)	64	405,060	39,146
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	280,528	226,502	0	135,143	213,909	46,125	91,646	10,074	1,052	10,128	83,625	8,640
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	93,388	93,391	0	0	41,714	46,894	17,178	55	(917)	155	30,790	2,876
21.1 Private passenger auto physical damage	858,784	939,920	0	424,752	395,931	277,296	82,424	4,516	4,165	(243)	291,385	26,451
21.2 Commercial auto physical damage	122,778	122,780	0	0	231,235	275,204	35,621	1,810	1,557	(17)	40,578	3,782
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,655,842	27,984,169	0	10,559,037	13,381,253	14,209,995	4,086,861	168,487	190,906	101,267	8,918,431	851,800
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 $ 158,773

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Hawaii During the Year 2011 NAIC Company Code 23469

	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	314,561	384,303	0	43,292	0	51,000	51,000	0	225	225	89,304	12,708
2.1	Allied lines	206,016	250,437	0	29,087	5,743	5,234	517	0	0	0	59,518	8,323
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	296,002	487,024	0	125,536	291,578	264,380	51,442	179	239	60	96,526	11,958
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	167,094	165,746	0	3,556	42,053	45,461	44,677	0	0	0	50,546	6,751
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	52	52	0	28	0	0	0	0	0	0	16	2
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	2	2	0	0	0	0	0	0	0	0	1	0
21.1	Private passenger auto physical damage	257	257	0	139	0	0	0	0	0	0	78	10
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	983,983	1,287,821	0	201,637	339,373	366,075	147,636	179	464	285	295,988	39,753
	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 $ 296

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Idaho During the Year 2011 NAIC Company Code 23469

	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	376,252	394,829	0	117,609	8,380	23,296	17,944	0	57	75	134,172	13,357
2.1	Allied lines	246,989	259,435	0	76,593	83,218	94,262	37,492	0	(20)	0	85,409	8,768
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	255,884	229,139	0	144,482	54,309	93,504	55,808	3	38	35	86,745	9,084
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	24,428	13,380	0	11,454	2,000	12,218	10,218	100	228	128	6,994	867
9.	Inland marine	5,618	4,168	0	21,363	29,427	5,861	6,275	0	(213)	9	1,818	199
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	45,446	42,473	0	15,169	186	(722)	84	0	(195)	0	16,533	1,613
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	64,750	54,039	0	30,188	11	3,868	11,501	0	80	120	22,585	2,299
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	50,701	50,701	0	0	6,382	30,324	26,863	0	(93)	32	14,860	1,800
21.1	Private passenger auto physical damage	178,428	192,244	0	78,525	30,801	(11,290)	1,685	0	(27)	0	60,487	6,334
21.2	Commercial auto physical damage	67,845	67,845	0	0	76,935	91,874	2,550	0	0	0	20,774	2,409
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	1,316,342	1,308,253	0	495,383	291,649	343,195	170,420	103	(145)	398	450,376	46,730
	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 $ 13,162

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Illinois | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	5,238,279	6,018,848	0	956,371	1,424,505	1,515,095	418,754	0	(795)	169	1,613,914	250,914
2.1 Allied lines	3,429,874	3,937,325	0	624,174	2,941,064	2,673,143	353,389	6,174	5,830	44	957,621	164,291
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	802,717	744,670	0	429,753	74,370	(139,439)	46,836	81	(677)	4,358	271,720	38,450
5.1 Commercial multiple peril (non-liability portion)	99,448	29,452	0	69,996	0	0	0	0	0	0	18,656	4,764
5.2 Commercial multiple peril (liability portion)	31,530	10,578	0	20,952	0	0	0	0	0	0	6,703	1,510
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	212,543	191,709	0	95,888	252,870	275,790	66,709	1,292	1,289	0	56,494	10,181
9. Inland marine	3,457,300	3,726,603	0	1,460,246	1,321,987	1,278,082	215,051	59,608	49,342	1,892	1,310,662	165,605
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	91,618	53,800	0	51,220	0	0	0	0	0	0	30,151	4,388
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	384,386	359,309	0	114,688	10,816	57,516	192,719	11,159	22,666	36,161	128,500	18,412
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	357,671	230,534	0	174,922	94,785	(33,462)	31,943	20,881	7,620	723	94,640	17,132
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	71,962	71,962	0	0	178,500	(31,140)	52,111	5,423	5,433	5,375	23,640	3,447
21.1 Private passenger auto physical damage	1,174,818	1,291,227	0	566,875	416,797	364,849	109,241	3,777	3,455	(204)	338,465	56,274
21.2 Commercial auto physical damage	129,543	129,543	0	0	52,312	70,890	6,740	0	0	0	42,801	6,205
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,481,689	16,795,562	0	4,565,084	6,768,006	6,031,324	1,493,492	108,395	94,164	48,518	4,893,967	741,573
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 $ 38,316

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Indiana | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	3,138,530	3,291,763	0	1,029,922	756,258	735,705	152,291	0	(532)	214	895,423	77,522
2.1	Allied lines	1,846,204	1,920,137	0	607,943	1,254,048	1,297,466	175,976	3,911	3,711	28	524,507	40,063
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	2,437,667	2,479,559	0	1,269,325	1,499,678	1,503,263	287,388	16,964	38,078	52,025	744,220	52,897
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	122,476	107,650	0	58,595	45,236	49,941	12,438	0	0	0	35,322	2,658
9.	Inland marine	789,140	792,699	0	96,206	191,863	156,346	24,837	9,390	8,184	286	284,090	17,124
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	127,059	77,924	0	63,053	0	0	0	0	0	0	43,060	2,757
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	403,664	381,432	0	148,300	44,492	(49,503)	14,529	6,019	(34,219)	4,140	136,075	8,760
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	436,269	395,067	0	198,139	209,370	328,562	248,623	6,473	(10,822)	1,847	144,318	9,467
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	117,121	117,126	0	0	22,284	53,463	31,506	10	319	309	38,299	2,542
21.1	Private passenger auto physical damage	802,156	880,144	0	362,765	218,725	183,654	39,773	1,720	1,546	(91)	238,962	17,407
21.2	Commercial auto physical damage	104,674	104,676	0	0	53,189	70,498	9,149	25	25	0	34,480	2,271
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	10,324,962	10,548,176	0	3,834,248	4,295,143	4,329,394	996,511	44,512	6,289	58,758	3,118,756	233,467
	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 $ 97,612

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Iowa During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,168,440	1,242,943	0	464,040	422,919	416,551	115,073	4,208	4,631	770	331,954	23,602
2.1 Allied lines	753,420	776,198	0	313,484	1,258,865	1,394,438	204,950	7,762	7,748	55	198,677	15,219
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	329,597	355,166	0	166,252	306,845	341,665	74,918	1,346	2,406	1,060	94,034	6,658
5.1 Commercial multiple peril (non-liability portion)	26,455	11,884	0	14,571	0	0	0	0	0	0	8,259	534
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,530	956	0	574	0	0	0	0	0	0	325	31
9. Inland marine	234,719	228,539	0	73,832	79,601	110,760	57,994	3,044	2,477	173	66,684	4,741
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	160,459	165,161	0	69,926	37,992	(14,260)	16,202	22,020	22,834	15,155	57,139	3,241
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	174,014	148,772	0	82,521	7,133	(9,661)	9,291	10	13	126	43,817	3,515
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	70,603	70,603	0	0	3,116	43,667	55,910	54	641	904	23,348	1,426
21.1 Private passenger auto physical damage	338,033	381,811	0	162,032	205,693	285,404	120,016	2,925	2,734	(158)	96,441	6,828
21.2 Commercial auto physical damage	66,703	66,703	0	0	30,410	39,739	1,000	0	0	0	17,563	1,347
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	5,069	2,573	0	10,327	1,142	1,120	0	0	(3)	0	1,724	102
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,329,041	3,451,307	0	1,357,558	2,353,718	2,609,425	655,353	41,367	43,481	18,085	939,965	67,247
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 $ 43,764

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Kansas During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	607,800	713,091	0	144,293	301,809	288,614	103,863	583	(1,524)	137	158,818	16,167
2.1 Allied lines	294,920	335,564	0	77,138	340,408	218,631	38,065	325	(248)	2	77,475	7,845
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	417,624	502,426	0	207,938	316,348	416,276	147,070	19,156	34,453	15,394	115,765	11,109
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	25,434	27,751	0	10,378	29,544	32,334	3,225	0	0	0	6,496	677
9. Inland marine	981,451	1,160,823	0	363,161	264,441	241,378	49,450	2,465	2,191	126	338,895	26,107
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	55,336	56,417	0	17,862	506	(329)	164	0	(40)	0	16,440	1,472
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	9,396	10,711	0	4,988	18,000	35,411	18,342	805	814	9	2,416	250
19.2 Other private passenger auto liability	54,939	53,217	0	27,646	3,908	24,702	25,328	1,209	1,254	76	17,256	1,461
19.3 Commercial auto no-fault (personal injury protection)	488	488	0	0	0	0	0	0	0	0	161	13
19.4 Other commercial auto liability	19,714	19,714	0	0	0	(1,867)	0	0	0	0	7,700	524
21.1 Private passenger auto physical damage	261,744	263,931	0	136,725	83,604	25,661	40,940	2,918	2,651	(157)	74,362	6,962
21.2 Commercial auto physical damage	82,251	82,251	0	0	43,223	43,123	14,880	0	0	0	22,002	2,188
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	5,604	7,343	0	8,235	10,540	9,970	540	0	(7)	(3)	1,907	149
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,816,702	3,233,727	0	998,362	1,412,330	1,333,904	441,868	27,461	39,544	15,585	839,694	74,924
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 $ 19,570

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Kentucky During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,147,154	2,201,066	0	594,127	861,891	661,273	288,404	3,256	4,040	812	631,478	53,464
2.1 Allied lines	1,312,695	1,334,101	0	390,841	569,095	580,424	65,632	1,689	1,682	12	367,423	32,686
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,749,020	2,773,047	0	1,426,660	1,499,083	1,615,986	545,710	3,347	(2,309)	7,047	927,453	68,451
5.1 Commercial multiple peril (non-liability portion)	354,977	237,322	0	117,655	26,826	13,305	35,075	0	(149)	0	106,671	8,839
5.2 Commercial multiple peril (liability portion)	19,034	4,867	0	14,167	0	0	0	0	0	0	4,783	474
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	385,448	255,525	0	196,189	95,792	100,051	19,808	0	0	0	104,187	9,598
9. Inland marine	1,283,341	1,333,890	0	357,371	423,217	384,700	72,332	14,315	10,998	436	491,648	31,955
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	335,424	279,751	0	129,494	11,761	150,535	253,934	0	9,616	24,750	97,977	8,352
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	26,445	29,142	0	12,055	0	20,000	20,000	0	64	64	7,230	658
19.2 Other private passenger auto liability	247,536	251,015	0	116,107	105,933	393,386	383,365	2,391	16,010	18,966	66,488	6,164
19.3 Commercial auto no-fault (personal injury protection)	898	898	0	0	0	0	0	0	0	0	346	22
19.4 Other commercial auto liability	9,503	9,503	0	0	3,523	(1,093)	1,029	0	(125)	0	3,446	237
21.1 Private passenger auto physical damage	435,072	455,405	0	211,375	150,068	114,148	33,262	501	292	(27)	129,869	10,833
21.2 Commercial auto physical damage	45,267	45,267	0	0	0	2,050	0	0	0	0	14,938	1,127
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,351,813	9,210,798	0	3,566,042	3,747,189	4,034,765	1,718,549	25,499	40,118	52,060	2,953,937	232,860
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 $ 111,923

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Louisiana During the Year 2011 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	4,187,653	4,210,083	0	1,895,157	1,685,909	1,467,224	227,943	1,600	(129)	360	1,143,229	240,371
2.1	Allied lines	2,770,979	2,790,379	0	1,242,542	1,563,448	881,052	329,107	34,331	40,540	11,612	990,348	159,054
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	362,020	176,253	0	207,086	127,878	168,732	86,305	153	120	120	130,110	20,780
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	13,474	9,856	0	5,583	0	0	0	0	0	0	4,842	773
9.	Inland marine	282,278	241,884	0	40,423	134,421	156,662	45,769	650	744	153	101,451	16,203
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	478,046	450,794	0	217,215	109,673	158,100	203,490	65,671	102,989	68,861	189,354	27,440
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	39	39	0	0	0	1,717	4,951	0	(2)	22	12	2
21.2	Commercial auto physical damage	179	179	0	0	0	0	0	0	0	0	54	10
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	8,094,669	7,879,468	0	3,608,005	3,621,328	2,833,487	897,566	102,405	144,262	81,129	2,559,401	464,634
	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 $ 101,423

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Maine During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	953,792	900,138	0	348,169	441,710	483,680	54,851	0	0	0	344,510	37,007
2.1 Allied lines	494,333	479,308	0	152,985	125,822	126,515	23,133	0	0	0	173,906	19,180
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,491,405	2,445,037	0	1,356,213	749,871	995,739	371,958	13,597	50,475	38,298	764,363	96,667
5.1 Commercial multiple peril (non-liability portion)	14,384	2,198	0	12,186	0	0	0	0	0	0	4,491	558
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	373,423	370,962	0	33,309	178,565	170,065	23,655	1,616	759	49	139,100	14,489
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	182,238	163,135	0	82,642	10,272	73,475	103,337	3,174	25,788	23,025	53,888	7,071
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	81,338	76,617	0	37,674	1,602	(215)	126	20	(20)	0	23,084	3,156
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	20,179	20,187	0	0	0	(2,016)	0	0	0	0	6,673	783
21.1 Private passenger auto physical damage	227,048	235,213	0	111,273	112,410	113,929	16,950	105	99	(6)	65,912	8,809
21.2 Commercial auto physical damage	20,896	20,898	0	0	2,008	7,789	2,566	0	0	0	6,555	811
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	225	138	0	223	0	0	0	0	0	0	77	9
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,859,260	4,713,831	0	2,134,672	1,622,259	1,968,961	596,576	18,511	77,101	61,367	1,582,558	188,539
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 $ 106,452

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Maryland | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	1,248,049	1,715,787	0	168,759	845,144	607,437	146,174	0	(26)	3	394,758	55,538
2.1	Allied lines	840,244	1,140,592	0	117,966	431,495	378,022	67,347	1,024	596	7	261,904	37,391
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	2,615,535	2,123,257	0	1,503,239	989,874	1,271,389	557,357	126	19,461	20,430	962,255	116,391
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	199,747	160,095	0	97,455	80,990	96,311	19,761	0	0	0	53,233	8,889
9.	Inland marine	854,209	828,939	0	448,984	125,410	119,387	17,170	0	(59)	0	229,355	38,012
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	253,056	209,822	0	76,978	7,117	114,405	118,199	9,520	14,178	40,106	86,343	11,261
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	26,222	28,581	0	12,343	2,500	(2,150)	22,018	116	(320)	176	9,631	1,167
19.2	Other private passenger auto liability	133,338	130,839	0	62,261	53,817	(70,957)	119,259	198	(968)	623	34,361	5,934
19.3	Commercial auto no-fault (personal injury protection)	1,117	1,117	0	0	0	0	0	0	0	0	369	50
19.4	Other commercial auto liability	12,964	12,964	0	0	0	(1,986)	0	0	0	0	4,287	577
21.1	Private passenger auto physical damage	895,228	895,556	0	436,130	337,906	229,390	35,298	152	54	(8)	242,607	39,838
21.2	Commercial auto physical damage	26,573	26,573	0	0	4,605	6,082	151	0	0	0	8,788	1,182
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	413	828	0	945	673	671	0	0	0	0	141	18
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	7,106,694	7,274,949	0	2,925,059	2,879,530	2,748,000	1,102,734	11,135	32,916	61,337	2,288,031	316,248
	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 $ 23,094

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Massachusetts During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,619,500	4,135,945	0	937,824	620,904	451,244	180,416	17	181	491	1,067,753	90,849
2.1 Allied lines	2,128,422	2,462,797	0	481,635	2,304,063	2,409,882	270,068	550	225	4	677,902	53,423
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,195,272	1,167,623	0	646,216	969,026	1,029,502	218,134	5,787	4,542	6,282	400,894	30,001
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	3,086,952	3,033,337	0	539,214	1,169,965	1,204,391	277,012	39,161	34,859	1,193	1,014,990	77,483
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	794,372	746,833	0	328,721	343,852	606,491	569,997	40,979	102,343	62,164	251,498	19,939
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,824,519	11,546,535	0	2,933,609	5,407,810	5,701,509	1,515,627	86,494	142,149	70,133	3,413,037	271,695
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 $ 71,910

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Michigan During the Year 2011 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	4,058,145	4,520,963	0	916,251	1,499,088	1,225,214	547,663	8,356	4,238	1,643	1,230,430	88,062
2.1	Allied lines	2,667,160	2,931,047	0	584,917	2,862,415	3,355,224	1,007,496	6,050	5,844	43	845,756	57,877
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,775,344	3,607,777	0	2,049,991	1,244,323	1,235,698	854,223	83,257	103,404	108,531	944,214	81,925
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	22,858	12,070	0	11,381	0	0	0	0	0	0	8,215	496
9.	Inland marine	1,362,457	1,353,906	0	489,411	468,973	429,942	77,370	4,240	1,581	164	514,191	29,565
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	207	69	0	138	0	0	0	0	0	0	68	4
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	600,993	692,819	0	235,967	52,204	111,887	132,870	16,250	21,355	21,485	157,580	13,042
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	554,328	571,624	0	242,381	10,343	25,161	24,015	2,406	(5,064)	1,030	214,858	12,029
19.2	Other private passenger auto liability	262,820	269,171	0	117,817	293,117	(92,692)	241,283	13,188	8,698	42,710	78,031	5,703
19.3	Commercial auto no-fault (personal injury protection)	6,958	6,962	0	0	0	0	0	0	0	0	2,301	151
19.4	Other commercial auto liability	95,633	95,640	0	0	374,740	434,215	109,402	27,584	9,908	27,357	30,813	2,075
21.1	Private passenger auto physical damage	820,565	819,685	0	374,244	270,108	218,754	39,404	4,827	4,103	(248)	260,201	17,806
21.2	Commercial auto physical damage	146,231	146,237	0	0	74,654	92,314	2,475	0	0	0	41,822	3,173
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	906	985	0	508	0	0	0	0	0	0	276	20
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	14,374,605	15,028,955	0	5,023,006	7,149,963	7,035,716	3,036,199	166,158	154,066	202,714	4,328,757	311,929
	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 $ 181,135

(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 .

2 3 4 6 9 2 0 1 1 4 3 0 2 4 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Minnesota | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,803,947	1,927,992	0	600,561	1,299,355	1,209,731	361,660	358	532	234	568,785	45,640
2.1 Allied lines	1,305,907	1,306,914	0	505,714	1,037,743	1,077,088	157,032	27,607	27,575	195	438,654	33,039
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	313,828	287,178	0	181,383	72,578	61,099	14,049	32	3	58	87,966	7,940
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	24,031	18,356	0	9,063	0	0	0	0	0	0	6,875	608
9. Inland marine	898,620	886,909	0	268,383	243,181	241,844	76,525	8,830	8,978	376	340,847	22,735
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	5,568,759	5,571,018	0	111,176	1,518,550	2,253,097	1,911,604	25,848	34,604	24,527	2,150,655	140,890
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	11,383	10,897	0	5,631	1,651	(1,204)	692	35	(100)	0	4,512	288
19.2 Other private passenger auto liability	146,569	118,011	0	68,660	2,079	(20,444)	115,164	9	(123)	362	46,492	3,708
19.3 Commercial auto no-fault (personal injury protection)	5,836	5,836	0	0	0	0	0	0	0	0	1,930	148
19.4 Other commercial auto liability	102,156	102,160	0	0	11,371	151,756	153,320	0	10,024	10,064	33,752	2,585
21.1 Private passenger auto physical damage	508,618	540,298	0	239,157	189,080	198,961	48,971	1,214	1,182	(5)	155,586	12,868
21.2 Commercial auto physical damage	182,509	182,511	0	0	159,264	216,386	88,937	0	(29)	0	60,337	4,617
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,872,163	10,958,080	0	1,989,728	4,534,853	5,388,314	2,927,953	63,933	82,647	35,811	3,896,391	275,066
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 $ 21,368

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

2 3 4 6 9 2 0 1 1 4 3 0 2 5 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Mississippi | During the Year 2011 | NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,412,071	1,699,613	0	486,519	502,537	588,269	167,362	300	(948)	173	421,079	61,284
2.1 Allied lines	715,623	908,760	0	232,339	631,973	(124,495)	70,127	975	982	7	225,636	31,058
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,571,769	1,909,560	0	761,679	1,016,272	1,056,202	228,473	735	1,930	1,196	444,496	68,215
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	276,529	286,202	0	149,248	293,388	308,395	32,085	15	(4,242)	0	72,589	12,001
9. Inland marine	74,066	79,430	0	36,940	2,242	(17,436)	259	0	0	0	25,190	3,214
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	186,396	180,088	0	68,978	7,899	3,519	18,066	3,406	(2,279)	4,915	62,424	8,090
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	55,164	53,291	0	27,769	88,914	104,152	84,619	0	229	312	19,870	2,394
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	5,154	5,154	0	0	0	0	0	0	0	0	1,688	224
21.1 Private passenger auto physical damage	269,080	301,851	0	133,711	86,591	37,921	10,814	1,225	1,140	(66)	76,096	11,678
21.2 Commercial auto physical damage	6,103	6,103	0	0	0	0	0	0	0	0	1,686	265
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	4,959	4,196	0	20,426	3,273	4,630	1,911	0	4	6	1,687	215
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,576,913	5,434,249	0	1,917,610	2,633,088	1,961,158	613,716	6,656	(3,185)	6,544	1,352,441	198,638
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 $ 137,790

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Missouri | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,165,853	3,484,152	0	956,235	1,644,465	1,613,906	396,755	5,242	6,298	1,394	924,746	94,026
2.1 Allied lines	1,751,765	1,932,248	0	555,083	1,573,861	1,657,652	189,684	4,530	3,810	32	537,091	52,027
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,709,558	1,753,758	0	893,517	778,750	943,028	287,065	5,772	27,444	22,120	584,156	50,774
5.1 Commercial multiple peril (non-liability portion)	162,444	53,210	0	109,234	0	(208,889)	0	0	(642)	0	27,892	4,825
5.2 Commercial multiple peril (liability portion)	41,357	14,642	0	26,715	0	22,202	172,474	7,611	574	18,007	6,708	1,228
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	346,536	334,793	0	166,216	152,275	154,922	16,642	16	16	0	106,456	10,292
9. Inland marine	2,282,404	2,301,555	0	889,179	499,909	471,458	82,860	5,177	4,606	216	747,259	67,787
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	314,395	331,430	0	123,349	20,623	2,072	33,227	1,318	(3,196)	1,052	83,095	9,338
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	108,272	85,540	0	54,998	54,469	63,543	54,311	8,487	(722)	6,006	30,695	3,216
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	68,143	68,146	0	0	0	(7,149)	0	0	0	0	22,487	2,024
21.1 Private passenger auto physical damage	306,963	333,490	0	156,785	123,214	61,315	104,649	21,256	18,507	(1,146)	81,468	9,117
21.2 Commercial auto physical damage	66,790	66,792	0	0	23,934	34,464	2,037	0	0	0	22,081	1,984
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,324,479	10,759,757	0	3,931,312	4,871,500	4,808,524	1,339,704	59,409	56,695	47,681	3,174,133	306,637
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 $ 67,735

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Montana | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	364,988	425,132	0	154,317	5,800	(5,356)	653	0	0	0	95,627	16,497
2.1 Allied lines	215,059	254,895	0	92,199	134,426	232,478	121,162	305	307	2	67,442	9,721
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,064,610	2,017,815	0	1,081,537	967,035	968,053	300,468	45,959	87,134	50,290	601,421	93,320
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	478,439	507,106	0	106,937	117,334	110,689	24,377	395	252	47	129,896	21,625
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	74,293	76,732	0	30,454	18,436	(32,617)	5,989	1,413	(19,983)	964	22,251	3,358
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	71,353	68,536	0	34,872	402,793	(30,514)	41,730	28,843	26,175	5,914	19,693	3,225
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	42,551	42,551	0	0	4,416	5,706	1,289	0	(8,972)	0	12,876	1,923
21.1 Private passenger auto physical damage	339,064	369,165	0	174,759	274,080	139,890	15,036	33,164	30,327	(1,788)	104,703	15,326
21.2 Commercial auto physical damage	116,727	116,727	0	0	150,272	245,124	66,842	0	0	0	31,236	5,276
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,767,084	3,878,660	0	1,675,075	2,074,592	1,633,452	577,546	110,079	115,239	55,429	1,085,146	170,272
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 $ 65,607

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Nebraska | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	380,040	387,481	0	132,998	362,040	402,639	63,767	6,295	7,422	1,189	98,506	7,107
2.1 Allied lines	254,144	244,442	0	105,660	235,118	223,283	37,166	2,018	2,032	14	77,641	4,752
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	668,911	651,845	0	347,387	239,330	195,121	50,292	16	(19,092)	202	223,483	12,509
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	545,334	532,829	0	230,316	68,766	35,178	19,769	2,467	639	118	198,229	10,198
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	61,244	58,988	0	23,448	3,885	1,989	1,262	169	186	116	21,019	1,145
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	38,698	33,285	0	17,884	2,413	1,855	190	7	(75)	0	13,424	724
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	6,744	6,747	0	0	0	1,088	2,000	0	100	100	2,296	126
21.1 Private passenger auto physical damage	198,401	207,853	0	90,584	61,363	35,229	3,377	10	9	(1)	49,739	3,710
21.2 Commercial auto physical damage	36,197	36,199	0	0	1,632	18,950	74	231	229	(2)	11,127	677
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,189,712	2,159,669	0	948,277	974,548	915,331	177,898	11,213	(8,549)	1,736	695,465	40,948
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 $ 15,432

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Nevada | During the Year 2011 | NAIC Company Code 23469

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	781,739	869,441	0	171,830	74,399	(62,494)	50,878	0	(2)	0	202,705	29,628
2.1 Allied lines	481,519	531,483	0	105,838	242,112	267,020	52,276	0	0	0	163,524	18,250
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,473,875	1,243,617	0	817,313	414,215	407,562	193,208	21	(3,561)	1,140	485,494	55,860
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	(65,000)	(65,650)	0	8,151	(10,062)	208	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	94,484	75,378	0	43,267	41,053	54,802	16,001	0	0	0	30,339	3,581
9. Inland marine	8,176	2,093	0	6,832	0	(644)	0	0	0	0	2,660	310
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	212,001	167,801	0	72,345	91,881	139,487	67,373	0	7,599	7,600	54,612	8,035
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	101,620	70,744	0	49,383	40,734	54,902	17,064	16	77	64	28,779	3,851
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	195,971	195,981	0	0	15,481	71,848	72,904	0	1,028	1,103	56,910	7,427
21.1 Private passenger auto physical damage	430,269	432,409	0	216,261	81,322	57,392	9,673	41	3	(2)	113,591	16,307
21.2 Commercial auto physical damage	195,683	195,689	0	0	219,528	216,487	14,919	0	0	0	59,057	7,416
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,975,336	3,784,636	0	1,483,069	1,155,725	1,140,713	494,296	8,229	(4,917)	10,113	1,197,671	150,665
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 $ 18,893

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of New Hampshire | During the Year 2011 | NAIC Company Code 23469

	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	559,371	558,463	0	153,196	202,500	(6,501)	24,186	0	6	6	141,353	13,984
2.1	Allied lines	309,686	320,128	0	71,113	38,514	19,473	3,467	0	0	0	99,471	7,742
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,272,191	1,328,508	0	698,605	689,481	739,404	152,268	455	1,594	1,255	403,539	31,805
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	11,429	7,279	0	4,150	0	0	0	0	0	0	3,277	286
9.	Inland marine	415,849	407,996	0	64,336	146,068	120,319	20,604	7,950	7,512	242	112,446	10,396
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	166,403	150,666	0	71,346	15,472	80,959	69,516	3,057	(5,063)	2,335	55,379	4,160
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	41,660	46,421	0	20,773	100,508	8,918	8,409	0	(566)	32	13,110	1,041
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	29,597	29,597	0	0	1,912	(33,533)	45,558	9,456	18,657	9,676	12,070	740
21.1	Private passenger auto physical damage	228,065	250,852	0	113,942	232,716	220,802	13,653	84	(56)	(5)	61,007	5,702
21.2	Commercial auto physical damage	30,518	30,518	0	0	20,062	23,757	660	0	0	0	9,714	763
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	74	0	184	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	3,064,769	3,130,501	0	1,197,647	1,447,234	1,173,597	338,321	21,003	22,085	13,541	911,366	76,619
	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 $ 35,578

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of New Jersey | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,743,087	4,451,243	0	811,335	2,780,860	2,950,011	791,749	935	(1,063)	176	999,404	89,834
2.1 Allied lines	2,434,774	2,886,960	0	515,540	1,236,007	1,265,268	259,221	22,191	21,146	157	798,362	58,435
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,707,935	2,735,392	0	1,437,073	942,700	937,283	444,675	8,692	(23,621)	12,085	941,820	64,990
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	555,615	515,305	0	257,179	421,339	451,336	67,490	1,217	1,188	0	142,349	13,335
9. Inland marine	744,794	786,129	0	301,423	239,467	279,338	77,965	380	143	46	202,956	17,875
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	812,807	812,005	0	330,647	614,109	11,075	852,546	269,853	105,807	323,111	245,549	19,507
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	126,078	127,146	0	61,689	31,222	49,419	117,572	10,906	14,041	5,070	46,195	3,026
19.2 Other private passenger auto liability	516,036	496,312	0	251,154	238,881	496,084	807,457	78,735	112,508	70,933	167,712	12,385
19.3 Commercial auto no-fault (personal injury protection)	1,798	1,798	0	0	0	0	0	0	0	0	595	43
19.4 Other commercial auto liability	39,109	39,109	0	0	17,738	(5,820)	70,178	0	6,460	16,088	12,859	939
21.1 Private passenger auto physical damage	2,581,986	2,690,951	0	1,251,309	1,525,808	1,385,583	277,747	1,911	203	(103)	794,477	61,968
21.2 Commercial auto physical damage	140,053	140,053	0	0	129,208	216,731	111,215	3,745	3,602	(35)	41,050	3,361
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,404,072	15,682,401	0	5,217,348	8,177,339	8,036,309	3,877,814	398,566	240,414	427,528	4,393,327	345,698
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 $ 124,383

(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 .

2 3 4 6 9 2 0 1 1 4 3 0 3 2 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 — Direct Business in the state of New Mexico — During the Year 2011 — NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,303,501	1,306,128	0	457,493	426,781	508,847	228,460	47	56	9	343,081	42,364
2.1 Allied lines	766,268	774,008	0	289,875	381,123	403,858	116,454	1,075	928	8	280,607	24,904
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	826,962	724,427	0	431,251	273,360	422,626	339,260	14,119	28,076	13,957	253,381	26,876
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	16,828	15,403	0	8,383	1,007	1,117	110	0	0	0	5,935	547
9. Inland marine	556,370	549,035	0	201,132	328,048	293,646	58,199	15,297	14,568	640	188,109	18,082
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	159,272	149,440	0	77,873	4,332	62,213	58,120	0	(876)	133	55,650	5,176
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	65,112	60,161	0	32,087	3,688	41,043	45,291	1	113	152	16,779	2,116
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	21,732	21,732	0	0	2,175	2,449	3,460	0	77	77	8,100	706
21.1 Private passenger auto physical damage	474,088	537,846	0	235,997	152,225	119,884	63,191	11	(24)	73	121,746	15,408
21.2 Commercial auto physical damage	41,646	41,646	0	0	73,231	94,592	9,108	0	0	0	13,206	1,353
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,231,779	4,179,825	0	1,734,090	1,645,968	1,950,275	921,653	30,550	42,918	15,049	1,286,594	137,533
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 $ 52,219

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of New York | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	4,076,780	5,448,164	0	455,657	1,497,105	903,700	174,073	1,102	442	226	1,174,928	119,042
2.1	Allied lines	2,588,811	3,481,527	0	277,233	1,087,932	1,034,087	217,811	650	519	5	912,038	75,593
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	4,769,174	4,669,517	0	2,556,926	3,613,224	3,788,644	1,184,283	25,377	(28,656)	30,207	1,427,414	139,260
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	767,947	757,636	0	347,230	739,980	734,280	80,873	3,221	3,121	0	201,125	22,424
9.	Inland marine	1,036,117	1,167,600	0	364,446	409,736	394,635	88,263	24,864	22,243	784	311,664	30,255
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	988,615	979,543	0	355,610	269,519	721,884	1,387,891	71,752	493,438	452,821	370,434	28,868
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	198,965	201,870	0	95,478	44,771	73,747	65,725	19,124	20,318	3,665	65,340	5,810
19.2	Other private passenger auto liability	3,264,178	3,517,144	0	1,323,109	965,510	1,102,607	1,863,583	93,597	77,339	159,628	981,212	95,314
19.3	Commercial auto no-fault (personal injury protection)	10,295	10,295	0	0	0	218	1,500	0	(240)	0	3,404	301
19.4	Other commercial auto liability	94,911	94,911	0	0	15,730	469	9,592	201	(18,924)	281	32,896	2,771
21.1	Private passenger auto physical damage	3,620,564	3,799,061	0	1,731,109	2,059,311	1,855,370	359,874	18,675	13,608	5,194	950,760	105,720
21.2	Commercial auto physical damage	153,779	153,779	0	0	95,120	233,288	25,348	0	6,973	0	50,855	4,490
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	21,570,135	24,281,044	0	7,506,798	10,797,937	10,842,929	5,458,816	258,564	590,182	652,810	6,482,070	629,848
	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 $ 279,382

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of North Carolina During the Year 2011 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,671,945	4,026,345	0	1,128,500	2,005,299	2,275,931	419,599	2,514	3,320	905	1,094,607	104,283
2.1 Allied lines	2,269,706	2,469,063	0	709,355	2,305,204	2,514,479	385,674	4,458	4,452	31	820,272	64,460
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	10,120,191	9,727,559	0	5,248,999	8,531,921	8,997,518	1,365,628	10,502	12,094	21,524	3,128,151	287,413
5.1 Commercial multiple peril (non-liability portion)	27,000	21,375	0	5,625	0	0	0	0	0	0	8,429	767
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	149,111	163,062	0	65,058	172,063	137,950	30,302	0	0	0	41,676	4,235
9. Inland marine	1,617,864	1,588,791	0	554,999	592,472	554,733	147,606	294	306	286	448,634	45,947
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	637,993	629,594	0	112,053	67,446	195,565	286,229	1,607	(29,621)	2,340	170,854	18,119
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	128,350	133,180	0	62,730	515,720	641,828	129,620	3,743	16,627	12,931	44,756	3,645
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	108,904	108,904	0	0	7,544	7,157	2,202	0	(125)	0	36,537	3,093
21.1 Private passenger auto physical damage	529,920	556,261	0	253,291	(1,339,089)	(1,779,983)	21,167	101	118	21	145,092	15,050
21.2 Commercial auto physical damage	111,134	111,134	0	0	61,490	81,657	2,022	0	0	0	30,929	3,156
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,372,118	19,535,268	0	8,140,610	12,920,070	13,626,835	2,790,049	23,220	7,171	38,039	5,969,937	550,168
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 $ 253,452

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of North Dakota | During the Year 2011 | NAIC Company Code 23469

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	274,251	239,389	0	77,423	11,975	10,737	1,348	0	0	0	84,497	6,280
2.1 Allied lines	89,504	70,523	0	39,704	22,000	21,767	1,981	0	0	0	24,855	2,050
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	671,821	599,120	0	373,423	229,684	181,569	32,412	21	73	52	230,233	15,385
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	16,176	16,368	0	6,893	4,058	(4,831)	443	0	0	0	5,034	370
9. Inland marine	19,024	23,460	0	2,363	0	4,710	14,025	0	(56)	62	6,826	436
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	2,391,101	2,390,639	0	8,784	1,500,143	2,089,966	2,043,719	0	0	0	849,558	54,756
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	1,519	1,439	0	837	0	0	0	0	0	0	382	35
19.2 Other private passenger auto liability	67,708	62,694	0	31,991	2,082	2,407	1,082	13	43	29	17,821	1,551
19.3 Commercial auto no-fault (personal injury protection)	593	593	0	0	0	0	0	0	0	0	196	14
19.4 Other commercial auto liability	17,851	17,851	0	0	2,473	3,195	722	0	0	0	5,903	409
21.1 Private passenger auto physical damage	178,824	182,317	0	86,397	104,101	88,980	5,776	551	522	(30)	49,874	4,095
21.2 Commercial auto physical damage	21,081	21,081	0	0	29,687	30,683	996	0	0	0	6,971	483
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	44,979	11,701	0	69,801	9,174	8,159	119	0	0	0	15,302	1,030
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,794,433	3,637,174	0	697,616	1,915,376	2,437,341	2,102,623	585	581	113	1,297,453	86,893
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 $ 15,925

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Ohio During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,263,013	3,866,571	0	902,099	1,120,590	1,458,057	797,225	2,354	3,886	2,680	910,707	130,521
2.1 Allied lines	1,955,339	2,284,165	0	545,454	1,744,541	1,594,734	225,435	4,124	3,430	29	558,445	78,214
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,854,687	1,229,008	0	1,137,785	298,076	467,457	300,651	93	(1,240)	519	548,246	74,187
5.1 Commercial multiple peril (non-liability portion)	598,749	166,818	0	431,931	18,388	162,674	145,354	0	(3)	0	124,061	23,950
5.2 Commercial multiple peril (liability portion)	115,220	31,924	0	83,296	0	0	0	0	0	0	22,929	4,609
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	16,545	15,396	0	7,489	0	0	0	0	0	0	5,468	662
9. Inland marine	1,372,774	2,005,177	0	1,342,654	640,442	631,774	218,359	15,367	14,051	777	453,702	54,911
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	17,491	9,100	0	10,852	0	0	0	0	0	0	5,606	700
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	967,923	1,041,739	0	73,099	560,269	1,274,182	1,620,262	86,981	242,782	269,143	322,802	38,717
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	3	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	295,945	230,925	0	139,429	8,112	10,654	11,639	8	(109)	96	99,319	11,838
19.3 Commercial auto no-fault (personal injury protection)	410	410	0	0	0	0	0	0	0	0	136	16
19.4 Other commercial auto liability	42,682	42,685	0	0	0	(1,003)	0	0	0	0	14,324	1,707
21.1 Private passenger auto physical damage	1,033,228	1,102,486	0	504,318	206,393	140,056	29,561	262	248	(14)	334,559	41,329
21.2 Commercial auto physical damage	69,978	69,980	0	0	28,806	30,995	947	0	0	0	23,044	2,799
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	596,810	553,751	0	1,705,598	892,687	837,140	19,593	0	(671)	(229)	203,035	23,872
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,200,794	12,650,139	0	6,884,004	5,518,305	6,606,718	3,369,026	109,188	262,373	273,001	3,626,381	488,032
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 $ 80,049

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Oklahoma | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,702,640	3,125,978	0	1,879,327	1,532,212	1,615,881	404,112	2,143	1,733	392	980,089	97,379
2.1 Allied lines	2,345,776	1,942,742	0	1,197,324	2,497,976	2,571,069	345,209	1,601	1,517	11	845,183	61,694
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	9,278,217	7,275,085	0	4,929,744	5,530,822	5,832,892	1,097,200	4,496	25,767	29,861	3,103,563	244,017
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	413,416	406,612	0	190,833	461,607	521,123	72,885	10	7	0	118,030	10,873
9. Inland marine	4,219,045	3,705,217	0	1,289,164	1,932,297	2,150,679	410,662	12,182	12,575	940	1,491,854	110,961
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	694,436	658,112	0	254,471	167,444	238,161	229,177	3,334	28,464	48,365	226,942	18,264
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	100,428	93,777	0	48,315	103,277	114,312	133,136	174	165	614	28,542	2,641
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	159	159	0	0	0	0	0	0	0	0	45	4
21.1 Private passenger auto physical damage	327,798	325,543	0	165,208	48,428	35,100	47,853	3,898	(70)	(149)	107,059	8,621
21.2 Commercial auto physical damage	1,569	1,569	0	0	0	0	0	0	0	0	496	41
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	21,083,484	17,534,795	0	9,954,387	12,274,064	13,079,215	2,740,233	27,839	70,158	80,034	6,901,803	554,496
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 $ 199,532

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Oregon | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	896,146	1,002,638	0	213,975	56,286	13,356	6,338	0	(12)	0	244,737	25,451
2.1	Allied lines	576,827	644,164	0	135,682	66,072	43,974	5,948	784	789	6	220,002	16,382
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,163,346	1,062,447	0	644,325	544,890	835,735	356,838	1,312	3,515	2,349	416,362	33,039
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	12,430	4,249	0	9,431	0	0	0	0	0	0	4,149	353
9.	Inland marine	111,192	112,795	0	15,549	137,830	31,578	16,018	0	(84)	1	37,116	3,158
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	368,299	312,702	0	168,792	0	0	0	0	0	0	114,467	10,460
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	39,552	38,985	0	12,126	7,919	10,062	2,950	0	(29,831)	0	12,467	1,123
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	9,719	10,141	0	4,767	652	3,474	5,273	111	32	0	3,434	276
19.2	Other private passenger auto liability	95,603	80,426	0	47,009	15,242	11,910	1,201	175	(1,102)	0	29,073	2,715
19.3	Commercial auto no-fault (personal injury protection)	899	899	0	0	0	0	0	0	0	0	297	25
19.4	Other commercial auto liability	55,854	55,861	0	0	31,996	(1,378)	9,341	0	(125)	0	17,879	1,586
21.1	Private passenger auto physical damage	398,379	439,180	0	197,646	69,918	20,469	24,413	5	(371)	0	122,502	11,314
21.2	Commercial auto physical damage	88,742	88,746	0	0	58,006	69,051	1,927	0	0	0	26,427	2,520
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	3,816,991	3,853,233	0	1,449,303	988,811	1,038,231	430,247	2,386	(27,188)	2,354	1,248,913	108,402
	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 $ 22,413

(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 .

2 3 4 6 9 2 0 1 1 4 3 0 3 9 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Pennsylvania | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,035,025	3,549,237	0	562,690	782,460	871,515	267,813	40	(427)	491	979,706	131,720
2.1 Allied lines	1,936,910	2,248,506	0	357,954	1,625,337	1,737,605	360,011	39,336	38,924	278	715,882	84,062
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,982,826	2,978,892	0	2,166,115	1,909,198	1,936,484	391,185	6,471	10,928	6,090	1,187,679	172,855
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	166,317	147,478	0	74,663	50,770	47,768	11,602	5	(452)	0	47,450	7,218
9. Inland marine	997,930	991,914	0	247,071	437,230	455,503	104,892	0	26	98	347,379	43,310
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	356,933	349,135	0	91,730	5,461	4,056	42,142	0	(214)	241	90,875	15,491
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	80,018	81,271	0	38,608	6,605	12,365	10,767	2,087	2,126	81	27,766	3,473
19.2 Other private passenger auto liability	1,062,952	1,047,872	0	478,713	232,553	(52,454)	429,112	14,338	30,655	32,203	334,086	46,132
19.3 Commercial auto no-fault (personal injury protection)	25,546	25,546	0	0	0	0	0	0	0	0	8,550	1,109
19.4 Other commercial auto liability	112,365	112,365	0	0	5,686	1,326	1,660	1,276	2,480	1,264	44,339	4,877
21.1 Private passenger auto physical damage	1,964,596	2,080,414	0	945,199	954,324	990,801	278,918	5,775	5,339	(6)	652,049	85,263
21.2 Commercial auto physical damage	191,195	191,195	0	0	60,177	89,873	16,979	0	(79)	0	63,209	8,298
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,912,611	13,803,825	0	4,962,743	6,069,801	6,094,843	1,915,081	69,328	89,305	40,740	4,498,971	603,807
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 $ 125,489

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Rhode Island | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	300,873	357,532	0	41,046	13,200	(71,743)	1,486	0	(1,351)	0	96,520	10,500
2.1	Allied lines	202,594	228,749	0	31,735	262,368	353,181	117,859	400	402	3	62,338	7,071
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	244,890	224,829	0	132,697	75,004	127,632	71,431	249	720	471	69,745	8,547
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	957	1,790	0	771	0	0	0	0	0	0	274	33
9.	Inland marine	152,270	149,533	0	45,070	99,119	89,849	22,796	0	(1)	0	50,508	5,314
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	72,799	65,363	0	29,550	10,405	13,673	9,880	0	(48)	32	22,822	2,541
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	108,440	71,468	0	51,754	74,051	58,178	74,393	3,588	18,737	20,791	39,440	3,785
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	20,567	20,570	0	0	1,155	1,492	337	0	0	0	6,400	718
21.1	Private passenger auto physical damage	407,711	426,318	0	191,332	202,040	120,908	22,154	379	358	(20)	116,116	14,229
21.2	Commercial auto physical damage	10,014	10,014	0	0	0	681	0	0	0	0	2,749	349
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	1,521,115	1,556,166	0	523,953	737,342	693,852	320,337	4,616	18,817	21,277	466,912	53,087
	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 $ 14,341

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of South Carolina | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,133,138	3,419,852	0	943,737	665,368	889,377	369,827	0	629	639	927,722	101,827
2.1 Allied lines	2,129,915	2,280,115	0	666,203	1,082,516	1,196,291	212,101	785	720	6	792,967	69,222
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	7,140,315	7,524,137	0	3,518,695	3,262,215	3,401,514	603,591	14,946	17,538	12,409	2,388,435	232,060
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	474,991	508,316	0	214,421	200,172	96,113	115,871	51,809	46,783	0	165,629	15,437
9. Inland marine	771,874	770,880	0	166,500	202,449	415,424	281,762	35,461	81,902	48,209	245,688	25,086
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	413,419	386,771	0	143,424	104,174	(195,821)	100,670	78,768	37,062	60,880	128,449	13,436
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	136,988	137,571	0	66,824	183,994	218,480	124,494	25,121	12,112	2,024	47,754	4,452
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	29,319	29,324	0	0	500	646	146	0	0	0	8,980	953
21.1 Private passenger auto physical damage	353,201	380,819	0	171,004	341,299	289,903	46,637	2,025	1,293	(67)	123,797	11,479
21.2 Commercial auto physical damage	33,283	33,285	0	0	(47,324)	(36,523)	5,304	11	10	0	10,970	1,082
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,616,443	15,471,069	0	5,890,808	5,995,364	6,275,404	1,860,403	208,926	198,049	124,100	4,840,392	475,034
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 $ 183,583

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of South Dakota | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	187,497	203,907	0	57,259	66,000	53,345	7,432	0	0	0	47,568	5,906
2.1	Allied lines	85,944	95,159	0	30,902	76,750	42,935	6,909	0	0	0	25,061	2,707
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	390,089	400,171	0	197,494	190,778	138,582	23,736	7	698	753	108,757	12,288
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	438	244	0	447	0	0	0	0	0	0	159	14
9.	Inland marine	72,651	72,231	0	16,303	47,153	78,651	58,225	0	126	198	26,358	2,288
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	24,373	23,818	0	9,807	9,665	1,207	91,519	0	(137)	0	7,782	768
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	114	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	43,695	42,559	0	21,057	27,462	21,220	52,201	51	133	160	15,765	1,376
19.3	Commercial auto no-fault (personal injury protection)	102	102	0	0	0	0	0	0	0	0	37	3
19.4	Other commercial auto liability	14,270	14,270	0	0	0	0	0	0	0	0	4,407	450
21.1	Private passenger auto physical damage	178,518	186,662	0	85,871	66,630	50,924	11,622	6	6	0	49,771	5,623
21.2	Commercial auto physical damage	64,969	64,969	0	0	16,950	53,224	7,257	0	0	0	19,575	2,047
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	16,582	7,203	0	33,244	4,339	4,822	925	0	(1)	(1)	5,641	522
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	1,079,128	1,111,410	0	452,383	505,727	444,910	259,826	65	824	1,109	310,881	33,993
	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 $ 16,142

(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 .

2 3 4 6 9 2 0 1 1 4 3 0 4 3 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Tennessee | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	4,739,567	5,144,298	0	1,495,192	2,857,263	3,153,173	1,134,660	10,691	13,224	3,024	1,283,949	147,401
2.1	Allied lines	2,984,671	3,231,663	0	943,738	3,881,955	4,219,803	505,850	10,215	10,140	72	916,592	92,823
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,491,651	3,333,682	0	1,828,868	2,545,637	2,718,904	508,733	3,791	3,048	3,293	1,126,756	108,590
5.1	Commercial multiple peril (non-liability portion)	611,655	198,233	0	413,422	26,239	170,371	144,132	0	240	240	134,503	19,022
5.2	Commercial multiple peril (liability portion)	122,811	39,954	0	82,857	0	0	0	0	0	0	26,662	3,819
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	346,076	270,187	0	160,766	83,219	109,175	33,653	11	8	0	109,706	10,763
9.	Inland marine	400,367	403,135	0	31,798	142,458	151,179	36,780	3,055	2,603	145	148,816	12,451
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	86,156	44,855	0	43,432	0	0	0	0	0	0	28,793	2,679
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	445,399	504,569	0	153,139	60,383	250,943	356,298	10,623	3,251	40,991	122,084	13,852
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	224,737	162,650	0	107,120	60,426	43,507	62,222	2,616	(1,802)	8,130	57,915	6,989
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	66,857	66,857	0	0	10,000	2,919	52,919	3,910	31,105	27,571	20,371	2,079
21.1	Private passenger auto physical damage	864,603	929,709	0	421,160	338,960	384,437	164,752	14,721	13,823	(794)	254,020	26,889
21.2	Commercial auto physical damage	52,861	52,861	0	0	179,451	199,828	20,421	5,495	5,443	(52)	17,212	1,644
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	(17,000)	0	0	(75)	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	14,437,410	14,382,652	0	5,681,491	10,185,991	11,387,239	3,020,420	65,126	81,009	82,621	4,247,379	449,003
	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 $ 116,258

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Texas | During the Year 2011 | NAIC Company Code 23469

	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	7,035,024	8,246,775	0	2,458,241	1,406,470	1,237,634	1,084,596	2,378	1,066	3,483	2,194,224	298,989
2.1	Allied lines	4,509,419	5,368,758	0	1,472,842	4,966,897	4,086,517	616,010	234,340	213,944	1,656	1,521,478	191,650
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	15,354,421	13,825,090	0	8,416,473	4,552,199	4,959,893	1,335,412	55,339	94,769	64,379	5,149,873	652,563
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	(88,009)	0	0	(270)	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	2,580,502	2,809,868	0	1,146,934	856,454	1,911,662	1,225,466	19,759	23,120	3,364	765,119	109,671
9.	Inland marine	3,704,512	3,565,011	0	1,714,979	1,414,347	1,529,190	368,569	34,157	31,348	1,242	1,342,886	157,442
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	2,804,088	2,886,659	0	1,177,769	508,681	865,680	1,782,863	77,194	126,007	84,797	772,246	119,174
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	2,481	2,868	0	1,153	0	(517)	0	0	0	0	942	105
19.2	Other private passenger auto liability	43,226	52,102	0	21,011	13,638	(21,876)	26,924	11	41	116	13,893	1,837
19.3	Commercial auto no-fault (personal injury protection)	286	286	0	0	0	0	0	0	0	0	109	12
19.4	Other commercial auto liability	999	999	0	0	0	0	0	0	0	0	250	42
21.1	Private passenger auto physical damage	350,533	407,869	0	139,452	176,441	135,447	38,320	9	(196)	11	118,620	14,898
21.2	Commercial auto physical damage	838	838	0	0	0	0	0	0	0	0	210	36
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	146,128	150,020	0	69,838	13,161	14,558	15,530	0	(69)	12	54,184	6,210
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	248,237	177,310	0	638,695	367,049	354,312	5,286	0	(105)	(95)	84,450	10,550
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	36,780,695	37,494,455	0	17,257,386	14,275,337	14,984,490	6,498,977	423,185	489,656	158,965	12,018,484	1,563,180
	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 $ 612,098

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Utah | During the Year 2011 | NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	303,954	326,524	0	70,455	0	(1,851)	0	0	(8)	0	100,517	8,632
2.1 Allied lines	198,860	211,488	0	46,063	67,065	81,217	26,334	0	0	0	66,161	5,648
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	503,548	465,241	0	274,037	170,651	212,237	111,153	6	11	245	167,530	14,301
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	4,905	3,884	0	1,889	0	0	0	0	0	0	1,500	139
9. Inland marine	150,751	216,387	0	69,012	18,838	(62,121)	2,174	3,075	2,500	94	42,768	4,281
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	(8,938,209)	(8,944,938)	0	24,671	495,703	(12,738,266)	1,766,354	0	159	159	15,976	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	3,085	3,104	0	1,548	0	0	0	0	0	0	1,196	88
19.2 Other private passenger auto liability	65,266	60,420	0	31,293	9,370	31,458	47,088	25	87	62	23,828	1,854
19.3 Commercial auto no-fault (personal injury protection)	1,861	1,861	0	0	0	0	0	0	0	0	481	53
19.4 Other commercial auto liability	83,993	83,993	0	0	2,255	(17,612)	658	0	(812)	0	28,104	2,385
21.1 Private passenger auto physical damage	206,706	206,808	0	98,492	38,752	70,636	56,029	7,636	7,224	(412)	56,679	5,870
21.2 Commercial auto physical damage	104,394	104,394	0	0	70,365	84,996	14,754	0	0	0	32,477	2,965
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	(7,310,887)	(7,260,834)	0	617,460	872,999	(12,339,307)	2,024,544	10,742	9,161	148	537,219	46,216
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 $ 20,227

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Vermont During the Year 2011 NAIC Company Code 23469

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	199,628	209,398	0	43,508	119,329	124,046	13,437	0	(32)	0	70,529	4,751
2.1 Allied lines	132,465	138,533	0	28,742	38,056	31,386	3,426	0	0	0	42,336	3,153
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	644,634	577,370	0	371,140	854,460	948,769	141,629	2,351	4,202	1,851	215,566	15,342
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	283,957	202,920	0	85,365	52,270	55,399	12,783	1,500	1,548	48	82,376	6,758
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	14,133	14,065	0	5,461	15,000	(30,214)	4,873	4,028	(10,214)	2,749	4,639	336
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	43,737	45,380	0	21,302	70	(68)	5	0	0	0	11,157	1,041
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	4,566	4,566	0	0	0	0	0	0	0	0	1,526	109
21.1 Private passenger auto physical damage	137,988	144,724	0	67,793	69,582	54,646	8,867	10	9	(1)	48,613	3,284
21.2 Commercial auto physical damage	14,336	14,336	0	0	2,495	6,576	82	0	0	0	4,675	341
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,475,446	1,351,293	0	623,311	1,151,261	1,190,539	185,103	7,889	(4,487)	4,647	481,417	35,116
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 $ 23,754

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 Direct Business in the state of Virginia During the Year 2011 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,828,386	2,028,168	0	621,159	375,546	605,128	319,288	0	(141)	0	477,575	106,046
2.1 Allied lines	1,173,457	1,325,704	0	405,566	384,010	418,414	98,570	0	(10)	0	353,563	68,060
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,918,370	3,735,230	0	2,120,562	1,276,466	1,742,827	950,348	18,860	61,569	50,588	1,311,478	227,265
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	29,634	30,357	0	8,181	0	0	0	0	0	0	9,563	1,719
9. Inland marine	990,368	944,169	0	305,130	241,269	301,847	129,793	1,755	2,100	470	339,894	57,441
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	323,645	306,599	0	79,594	43,824	47,370	33,598	19,742	30,487	13,473	104,117	18,771
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	452	504	0	227	0	0	0	0	0	0	161	26
19.2 Other private passenger auto liability	168,123	175,920	0	80,395	21,290	48,573	56,677	208	14,200	14,310	60,592	9,751
19.3 Commercial auto no-fault (personal injury protection)	550	550	0	0	0	0	0	0	0	0	182	32
19.4 Other commercial auto liability	24,135	24,138	0	0	0	(793)	0	14	27	13	7,981	1,400
21.1 Private passenger auto physical damage	619,285	640,710	0	299,885	234,157	61,247	12,972	88	74	(5)	220,466	35,919
21.2 Commercial auto physical damage	60,667	60,669	0	0	22,100	25,145	727	0	0	0	20,063	3,519
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,137,073	9,272,719	0	3,920,697	2,598,663	3,249,758	1,601,973	40,666	108,306	78,849	2,905,634	529,950
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 $ 63,971

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Washington | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,700,537	2,013,154	0	375,892	787,166	819,637	422,848	6	(662)	1	581,924	45,404
2.1 Allied lines	1,056,475	1,251,375	0	240,914	332,385	456,517	216,578	331	316	2	266,654	28,208
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,853,109	3,757,495	0	2,076,723	1,141,933	960,146	329,408	1,949	(9,765)	2,351	1,201,014	102,878
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	14,987	(20,077)	0	5,136	(7,049)	131	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	8,905	6,080	0	4,885	0	0	0	0	0	0	3,142	238
9. Inland marine	322,942	427,471	0	162,521	142,784	106,380	40,763	7,290	5,543	329	113,934	8,623
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	2,013,284	1,817,384	0	966,569	0	0	0	0	0	0	574,189	53,755
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	156,480	148,642	0	56,869	14,479	51,861	44,949	5	8	3	54,768	4,178
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	36,294	36,360	0	17,929	0	0	0	5	5	0	13,429	969
19.2 Other private passenger auto liability	220,958	197,579	0	105,404	44,639	228,222	260,246	6,885	6,073	586	70,949	5,900
19.3 Commercial auto no-fault (personal injury protection)	727	727	0	0	0	0	0	0	0	0	240	19
19.4 Other commercial auto liability	118,813	118,816	0	0	14,126	29,846	26,624	47	219	247	39,173	3,172
21.1 Private passenger auto physical damage	1,004,898	1,033,651	0	498,696	256,510	385,428	216,930	5,196	4,660	(280)	258,761	26,831
21.2 Commercial auto physical damage	107,819	107,821	0	0	61,607	59,802	1,977	0	0	0	36,216	2,879
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,601,241	10,916,556	0	4,506,402	2,810,615	3,077,762	1,560,325	26,849	(652)	3,370	3,214,393	283,053
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 $ 52,489

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of West Virginia | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	867,437	892,298	0	340,633	524,270	367,229	528,169	19,439	(726)	3,556	256,675	41,724
2.1	Allied lines	524,076	537,313	0	211,281	489,567	426,065	56,451	27,319	26,838	193	174,622	25,208
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	4,596,413	2,627,936	0	2,933,480	1,040,808	1,209,779	355,139	12,247	84,419	72,679	1,484,182	221,087
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	17,132	16,003	0	7,990	29,141	31,658	3,181	0	0	0	5,419	824
9.	Inland marine	449,283	453,632	0	7,743	168,306	166,534	32,233	8,750	8,422	280	145,074	21,611
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	74,999	75,697	0	36,009	9,907	25,945	18,806	621	(15,957)	424	21,202	3,607
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	20,903	16,976	0	10,303	0	(384)	0	0	0	0	5,707	1,005
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	3,087	3,087	0	0	0	0	0	0	0	0	988	148
21.1	Private passenger auto physical damage	126,004	123,145	0	62,660	1,825	1,047	222	0	1	1	36,024	6,061
21.2	Commercial auto physical damage	1,829	1,829	0	0	(2,098)	(2,154)	0	0	0	0	601	88
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	6,681,164	4,747,916	0	3,610,099	2,261,727	2,225,718	994,201	68,376	102,998	77,132	2,130,493	321,364
	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 $ 64,756

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Wisconsin | During the Year 2011 | NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	1,843,802	2,095,702	0	716,219	1,152,656	1,176,078	168,121	14,174	16,005	2,595	604,214	48,492
2.1	Allied lines	1,229,560	1,396,808	0	482,987	1,417,298	1,552,032	245,190	348	312	2	391,246	32,337
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	180,799	192,875	0	94,897	124,916	125,449	26,287	23	73	50	44,657	4,755
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	(29)	(22)	27	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	130,559	109,478	0	63,076	109,885	119,333	17,120	16	15	0	39,155	3,434
9.	Inland marine	608,296	630,695	0	143,994	206,431	178,388	40,462	0	(172)	58	206,821	15,998
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	1,566,118	1,566,450	0	112,447	1,193,003	1,491,579	1,667,467	13,665	(172,737)	92,322	460,282	41,189
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	60	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	149,311	101,999	0	73,714	42,846	50,802	319,554	951	1,255	1,510	39,433	3,927
19.3	Commercial auto no-fault (personal injury protection)	771	771	0	0	0	0	0	0	0	0	247	20
19.4	Other commercial auto liability	114,814	114,823	0	0	7,267	(18,151)	2,122	2,582	(6,289)	2,559	36,752	3,020
21.1	Private passenger auto physical damage	409,030	458,606	0	210,251	134,415	81,433	8,674	5	5	0	101,030	10,757
21.2	Commercial auto physical damage	118,657	118,661	0	0	116,809	137,565	3,861	0	(1)	0	38,670	3,121
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	6,351,717	6,786,927	0	1,897,586	4,505,498	4,894,487	2,498,884	31,763	(161,532)	99,096	1,962,507	167,050
	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 $ 15,852

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Wyoming | During the Year 2011 | NAIC Company Code 23469

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	114,240	112,386	0	35,342	5,000	5,563	563	0	0	0	34,809	2,228
2.1 Allied lines	67,515	65,792	0	22,863	3,017	2,367	272	0	0	0	23,570	1,317
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	485,096	473,537	0	260,626	280,272	440,394	191,358	6,568	9,054	5,698	142,036	9,459
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	13,395	13,995	0	5,630	0	0	0	0	0	0	4,783	261
9. Inland marine	35,357	117,672	0	15,294	27,909	20,433	28,386	1,261	1,243	138	10,377	689
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	15,145	15,111	0	5,355	0	0	10,000	0	33	315	4,227	295
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	41,463	40,697	0	20,097	46,350	(4,197)	104,651	2,977	15,392	32,489	11,178	809
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	20,314	20,316	0	0	0	0	0	0	0	0	6,476	396
21.1 Private passenger auto physical damage	102,915	110,273	0	49,628	47,324	25,658	2,629	228	198	(12)	30,133	2,007
21.2 Commercial auto physical damage	24,380	24,382	0	0	3,151	4,268	104	0	0	0	8,043	475
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	919,820	994,161	0	414,835	413,023	494,486	337,962	11,034	25,920	38,628	275,633	17,936
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 $ 19,452

(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 .

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Guam | During the Year 2011 | NAIC Company Code 23469

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

NONE

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Puerto Rico | During the Year 2011 | NAIC Company Code 23469

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

NONE

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

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

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 | Direct Business in the state of Grand Total | During the Year 2011 | NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	121,879,473	133,740,084	0	37,960,724	44,723,945	44,692,762	15,698,409	185,437	154,845	47,591	35,319,552	3,978,914
2.1 Allied lines	76,866,496	83,902,031	0	24,260,316	57,203,484	59,559,227	12,558,083	482,742	460,507	14,928	25,016,722	2,510,206
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	171,900,179	161,435,252	0	92,922,705	84,976,164	95,282,612	30,463,006	1,015,086	2,520,935	2,107,169	53,802,656	5,602,942
5.1 Commercial multiple peril (non-liability portion)	2,552,447	926,564	0	1,625,883	252,879	246,335	340,038	0	(824)	240	552,407	79,966
5.2 Commercial multiple peril (liability portion)	462,524	143,492	0	319,032	(50,013)	(63,524)	172,474	20,898	(16,536)	18,346	90,934	14,961
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	9,166,748	8,852,858	0	4,108,372	5,142,212	6,776,608	2,593,155	110,866	127,310	27,969	2,641,312	321,467
9. Inland marine	49,175,517	49,533,808	0	16,385,671	20,004,919	19,756,684	4,558,163	853,577	1,048,792	291,063	17,092,128	1,671,298
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	2,856,017	2,414,959	0	1,364,631	0	0	0	0	0	0	847,572	78,875
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	24,172,331	23,782,576	0	7,850,363	10,802,172	3,138,446	22,101,599	1,128,372	1,584,592	2,307,203	10,597,552	1,011,624
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	1,095,693	1,125,721	0	504,125	119,177	222,145	287,410	35,594	31,949	10,127	399,932	28,443
19.2 Other private passenger auto liability	11,616,000	11,176,908	0	5,288,920	5,329,224	5,657,586	7,917,520	343,075	375,901	484,993	3,529,835	364,455
19.3 Commercial auto no-fault (personal injury protection)	59,589	59,593	0	0	0	18,697	19,979	0	199	439	19,727	2,043
19.4 Other commercial auto liability	3,578,964	3,579,047	0	209	1,116,672	1,302,798	1,079,471	63,364	127,213	198,511	1,162,623	108,008
21.1 Private passenger auto physical damage	33,252,264	35,289,557	0	16,227,515	12,876,165	10,260,033	3,453,131	326,156	292,155	(8,850)	9,799,546	1,055,664
21.2 Commercial auto physical damage	4,342,777	4,342,821	0	0	3,632,369	4,772,851	664,253	18,078	23,905	(171)	1,409,910	133,716
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	147,034	151,005	0	70,346	13,161	(2,442)	15,530	0	(144)	12	54,461	6,230
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	943,190	786,541	0	2,563,613	1,409,029	1,334,186	29,907	0	(853)	(354)	320,873	37,135
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	514,067,243	521,242,817	0	211,452,423	247,551,559	252,955,002	101,952,128	4,583,244	6,729,946	5,499,218	162,657,744	17,005,947
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 $ 5,236,235

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
Federal ID Number	NAIC Com-pany Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
31-0711074	23450	American Family Home Insurance Co	FL	219,334	12,344	26,349	38,693	0	25,294	120,890	158,309	0	0	0
20-2769607	12314	American Modern Insurance Co of Florida	FL	8,026	319	560	878	0	1,157	4,531	5,367	0	0	0
38-2342976	38652	American Modern Select Insurance Co	OH	153,517	4,674	21,240	25,914	0	12,196	78,096	108,286	0	0	0
20-3901790	12489	American Modern Surplus Lines Co	OH	32,650	1,914	1,197	3,111	0	3,038	6,302	10,398	0	0	0
59-2236254	41998	American Southern Home Insurance Co	FL	89,371	5,830	7,568	13,398	0	6,998	43,050	55,448	0	0	0
31-0920414	35912	American Western Home Insurance Co	OK	126,375	3,820	33,163	36,983	0	9,961	32,214	91,329	0	0	0
43-1262602	42722	First Marine Insurance Co	MO	0	1	9	11	0	200	0	38	0	0	0
0199999. Affiliates - U.S. Intercompany Pooling				629,272	28,902	90,086	118,988	0	58,843	285,082	429,175	0	0	0
86-6052181	65811	American Modern Life Insurance Co	OH	846	0	0	0	0	0	0	0	0	0	0
31-1056196	42005	American Modern Lloyds Ins Co	TX	14,500	457	2,474	2,930	0	4,178	5,934	0	0	0	0
0299999. Affiliates - U.S. Non-Pool				15,346	457	2,474	2,930	0	4,178	5,934	0	0	0	0
0499999. Total - Affiliates				644,619	29,358	92,560	121,918	0	63,021	291,016	429,175	0	0	0
75-0773333	29246	Consumer County Mutual Insurance Co	TX	36,448	0	1,139	1,139	0	0	17,477	0	0	0	0
54-1132719	39020	Essex Insurance Company	DE	(7)	0	0	0	0	0	0	0	0	0	0
86-0844518	10676	First Guard Reinsurance Company	AZ	7,000	0	119	119	0	0	0	0	0	0	0
74-1005294	12877	German American Farm Bureau	TX	11,050	0	550	550	0	0	6,141	0	0	0	0
23-2980263	10745	Homesite Ins Co Of GA	GA	0	0	2	2	0	0	0	0	0	0	0
06-1125462	17221	Homesite Insurance Co. (of CT)	CT	0	0	8	8	0	0	0	0	0	0	0
68-0426201	11005	Homesite Insurance Co. of California	CA	0	0	1	1	0	0	0	0	0	0	0
45-0282873	13927	Homesite Insurance Co. of the Midwest	ND	0	0	3	3	0	0	0	0	0	0	0
38-0828980	14508	Michigan Millers	MI	0	0	0	0	0	0	0	0	0	0	0
75-1221537	24538	Republic Underwriters Insurance Co	TX	106	0	0	0	0	0	4	0	0	0	0
71-0550267	16047	Southern Pioneer Life Property & Casualt	AR	(62)	0	0	0	0	0	64	0	0	0	0
0599998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than $100,000				(6,379)	0	0	0	0	0	22,125	0	0	0	0
0599999. Total Other U.S. Unaffiliated Insurers				48,156	0	1,822	1,822	0	0	45,811	0	0	0	0
0699998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory Pools				0	0	0	0	0	0	0	0	0	0	0
0699999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				0	0	0	0	0	0	0	0	0	0	0
0799998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
0799999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
0899999. Total - Pools and Associations				0	0	0	0	0	0	0	0	0	0	0
0999998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than $100,000				0	0	0	0	0	0	0	0	0	0	0
0999999. Total Other Non-U.S. Insurers				0	0	0	0	0	0	0	0	0	0	0
9999999 Totals				692,775	29,358	94,382	123,740	0	63,021	336,827	429,175	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
						Reinsurance Recoverable On									Reinsurance Payable			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
31-0711074	23450	AMERICAN FAMILY HOME INS CO	FL		183,957	4,869	706	28,085	1,257	10,325	2,000	83,289	0	130,531	12,239	0	118,292	126,826
20-2769607	12314	AMERICAN MODERN INS CO OF FL	FL		13,626	361	52	2,081	93	765	144	6,170	0	9,664	806	0	8,859	9,394
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH		34,066	902	131	5,201	233	1,912	359	15,424	0	24,161	3,538	0	20,623	23,486
20-3901790	12489	AMERICAN MODERN SUPLUS LINES CO	OH		34,066	902	131	5,201	233	1,912	359	15,424	0	24,161	1,990	0	22,171	23,486
59-2236254	41998	AMERICAN SOUTHERN HOME INS CO	FL		27,253	721	105	4,161	186	1,530	287	12,339	0	19,329	2,517	0	16,812	18,789
31-0920414	35912	AMERICAN WESTERN HOME INS CO	OK		61,319	1,623	235	9,362	419	3,442	646	27,763	0	43,490	5,526	0	37,964	42,275
43-1262602	42722	FIRST MARINE INSURANCE CO	MO		3,407	90	13	523	23	191	36	1,542	0	2,419	195	0	2,224	2,351
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					357,694	9,468	1,372	54,614	2,443	20,076	3,830	161,951	0	253,755	26,811	0	226,944	246,608
06-0384680	11452	HARTFORD STEAM BOILER	CT		101	0	0	0	0	0	0	37	0	37	16	0	21	0
13-4924125	10227	MUNICH RE AMERICA	DE		333,594	46,361	5,794	19,471	3,380	10,320	1,785	189,287	0	276,398	50,264	0	226,134	213
0299999. Total Authorized - Affiliates - U.S. Non-Pool					333,696	46,361	5,794	19,471	3,380	10,320	1,785	189,324	0	276,436	50,280	0	226,155	213
0499999. Total Authorized - Affiliates					691,389	55,829	7,167	74,086	5,823	30,396	5,614	351,275	0	530,191	77,092	0	453,099	246,821
06-1182357	22730	ALLIED WORLD RE CO	NH		483	200	25	358	63	86	12	0	0	744	4	0	740	0
36-2661954	10103	AMERICAN AGRICULTURAL INS CO (OH)	IN		492	3	0	7	1	3	0	0	0	13	20	0	(7)	0
58-1529575	42978	AMERICAN SECURITY INS CO	DE		7,391	247	31	342	53	0	0	17	0	691	(122)	0	812	0
51-0434766	20370	AXIS REINSURANCE COMPANY, USA	NY		0	2	0	279	14	6	0	0	0	301	0	0	301	0
47-0574325	32603	BERKLEY INS CO	DE		513	147	18	398	70	96	13	0	0	743	5	0	738	0
36-2114545	20443	CONTINENTAL CAS CO	IL		0	0	0	102	66	2	0	0	0	170	0	0	170	0
39-0972608	10847	CUMIS INS SOCIETY INC	IA		1,717	33	4	149	26	24	(6)	0	0	230	132	0	97	0
42-0234980	21415	EMPLOYERS MUT CAS CO	IA		650	225	28	322	57	82	9	0	0	722	14	0	707	0
48-0921045	39845	EMPLOYERS REINS CORP	MO		0	9	1	127	0	2	0	0	0	139	0	0	139	0
22-2005057	26921	EVEREST REINS CO	DE		854	38	5	44	7	44	(6)	0	0	132	35	0	97	0
05-0316605	21482	FACTORY MUT INS CO	RI		1,250	161	20	82	0	57	(27)	373	0	665	190	0	475	0
38-1316179	21555	FARM BUREAU MUT INS CO OF MI	MI		59	1	0	2	0	1	0	0	0	3	2	0	1	0
13-2673100	22039	GENERAL REIN CORP	DE		11	0	0	0	0	0	0	0	0	0	0	0	0	0
59-1027412	22578	HORACE MANN INSURANCE CO	IL		0	0	0	0	0	64	0	0	0	64	0	0	64	0
74-2195939	42374	HOUSTON CAS CO	TX		763	0	0	0	0	0	0	0	0	0	31	0	(31)	0
47-0698507	23680	ODYSSEY AMERICA REINS CO	CT		4,301	310	39	424	75	121	11	0	0	979	155	0	824	0
13-3031176	38636	PARTNER REINS CO OF THE US	NY		0	27	3	208	72	28	3	0	0	341	0	0	341	0
52-1952955	10357	PLATINUM UNDERWRITERS REINS CO.	MD		476	331	41	427	59	61	8	0	0	926	4	0	922	0
23-2153760	39675	PMA CAPITAL INS CO	PA		0	10	1	178	99	11	1	0	0	301	0	0	301	0
23-1641984	10219	QBE REINS CORP	PA		2,712	709	89	2,343	355	268	31	0	0	3,795	(117)	0	3,912	0
75-1444207	30058	SCOR REINS CO	NY		0	66	8	(27)	(5)	(7)	(1)	0	0	35	0	0	35	0
41-1741988	10054	SECURIAN CAS CO	MN		(52)	0	0	0	0	(5)	8	811	0	814	0	0	814	0
75-6020967	12645	STANDARD CASUALTY	TX		(355)	0	0	0	0	(1)	0	0	0	(1)	0	0	(1)	0
13-1675535	25364	SWISS RE AMER CORP	NY		0	76	10	234	7	5	0	0	0	332	0	0	332	0
13-2918573	42439	TOA RE INS CO OF AMER	DE		0	8	1	230	53	5	0	0	0	297	0	0	297	0
13-5616275	19453	TRANSATLANTIC REIN CO	NY		1,684	3	0	9	1	3	0	0	0	15	69	0	(54)	0
0599998. Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)					(2,292)	0	0	0	0	0	0	6,013	0	6,013	3,481	0	2,532	0
0599999. Total Authorized - Other U.S. Unaffiliated Insurers					20,657	2,605	326	6,238	1,072	957	54	7,213	0	18,465	3,905	0	14,561	0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSOC	MI		963	0	0	0	0	0	0	471	0	471	(167)	0	638	0
0699999. Total Authorized - Pools - Mandatory Pools					963	0	0	0	0	0	0	471	0	471	(167)	0	638	0
AA-1120337	00000	ASPEN INS UK LTD	GB		1,038	163	20	1,359	195	28	0	0	0	1,765	(153)	0	1,919	0
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE		1,087	590	74	383	62	85	11	0	0	1,205	25	0	1,180	0
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GB		286	3	0	3	1	3	0	0	0	10	12	0	(1)	0
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GB		21	20	2	57	8	1	0	0	0	89	(3)	0	92	0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GB		865	1	0	6	1	1	0	247	0	256	47	0	209	0
AA-1126557	00000	LLOYD'S SYNDICATE NUMBER 557	GB		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566	GB		107	39	5	74	11	46	(3)	0	0	171	4	0	167	0
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GB		282	0	0	0	0	0	0	0	0	0	12	0	(12)	0
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GB		78	2	0	2	0	0	0	0	0	5	3	0	2	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
						Reinsurance Recoverable On									Reinsurance Payable			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB		0	145	18	(34)	(6)	(8)	(1)	0	0	114	0	0	114	0
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB		685	182	23	51	9	38	(2)	0	0	300	26	0	274	0
AA-1126807	00000	LLOYD'S SYNDICATE NUMBER 807	GB		90	0	0	1	0	0	0	49	0	50	6	0	44	0
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB		490	16	2	17	3	26	(2)	0	0	61	20	0	41	0
AA-1127200	00000	LLOYD'S SYNDICATE NUMBER 1200	GB		449	0	0	4	0	0	0	247	0	251	32	0	219	0
AA-1127400	00000	LLOYD'S SYNDICATE NUMBER 1400	GB		0	12	1	12	2	11	(2)	0	0	37	0	0	37	0
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GB		39	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120096	00000	LLOYD'S SYNDICATE NUMBER 1880	GB		133	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-1120083	00000	LLOYD'S SYNDICATE NUMBER 1910	GB		15,473	0	0	827	130	1,114	17	0	0	2,088	0	0	2,088	0
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB		119	219	27	11	1	2	0	0	0	260	1	0	259	0
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB		1,399	36	4	88	12	10	(1)	49	0	198	58	0	140	0
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GB		341	52	6	50	7	32	(2)	0	0	145	14	0	132	0
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GB		0	0	0	4	0	0	0	0	0	4	0	0	4	0
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GB		269	0	0	4	0	0	0	148	0	152	19	0	133	0
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	GB		0	0	0	2	0	0	0	0	0	2	0	0	2	0
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GB		334	8	1	8	1	1	0	0	0	20	12	0	8	0
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB		1,343	253	32	9	1	812	12	0	0	1,119	53	0	1,066	0
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GB		620	233	29	61	8	8	(2)	0	0	338	22	0	317	0
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	GB		551	29	4	1	0	337	5	0	0	376	23	0	353	0
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GB		796	7	1	9	1	6	(1)	0	0	23	33	0	(10)	0
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GB		464	41	5	108	13	15	(2)	247	0	427	30	0	397	0
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES		477	0	0	2	0	0	0	0	0	2	20	0	(17)	0
0899998. Total Authorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Other Non-U.S. Insurers					27,835	2,050	256	3,117	461	2,571	27	987	0	9,470	320	0	9,149	0
0999999. Total Authorized					740,844	60,484	7,749	83,440	7,357	33,924	5,696	359,947	0	558,597	81,150	0	477,447	246,821
1099999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194176	00000	B&C INTL INS CO LTD	BM		(3)	600	167	7,433	1,721	4,387	3,677	0	0	17,986	0	0	17,986	0
AA-1120011	00000	MUNICH REINS CO U K GEN BRANCH	GB		52,360	3,458	340	17,525	2,683	10,383	5,752	12,213	0	52,353	2,602	0	49,751	0
1299999. Total Unauthorized - Affiliates - Other (Non-U.S.)					52,356	4,058	507	24,958	4,404	14,770	9,429	12,213	0	70,339	2,602	0	67,737	0
1399999. Total Unauthorized - Affiliates					52,356	4,058	507	24,958	4,404	14,770	9,429	12,213	0	70,339	2,602	0	67,737	0
94-0361650	15539	CALIFORNIA STATE AUTO ASSN INTER INS	CA		802	18	2	58	10	(4)	1	426	0	511	30	0	482	0
98-0478575	00000	GAP INV RE LTD	OH		1,603	0	0	15	0	129	0	2,363	0	2,507	70	0	2,436	0
86-0569055	92690	HUNTINGTON NATIONAL BANK	AZ		824	18	2	0	0	23	3	472	0	519	115	0	404	0
1499998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers					3,229	36	5	73	10	147	4	3,262	0	3,537	215	0	3,322	0
1599999. Total Unauthorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BM		267	0	0	12	0	0	0	0	0	12	11	0	1	0
AA-3190906	00000	AEOLUS RE LTD	BM		9,382	0	0	0	0	0	0	0	0	0	386	0	(386)	0
AA-1340026	00000	ALLIANZ AKTIENGESELLSCHAFT	DE		0	31	4	11	2	11	(2)	0	0	56	0	0	56	0
AA-1464104	00000	ALLIANZ RISK TRANSFER	DE		677	0	0	0	0	0	0	0	0	0	28	0	(28)	0
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BM		1,186	1	0	1	0	1	0	0	0	4	49	0	(44)	0
AA-3190829	00000	ALTERRA BERMUDA LTD	BM		437	0	0	0	0	0	0	0	0	0	18	0	(18)	0
AA-3194126	00000	ARCH REINS LTD	BM		0	0	0	2	0	0	0	0	0	2	0	0	2	0
AA-3194168	00000	ASPEN INS LTD	BM		0	0	0	3	0	0	0	0	0	3	0	0	3	0
AA-3190932	00000	ARGO RE	BM		512	0	0	0	0	0	0	0	0	0	21	0	(21)	0
AA-3190873	00000	ARIEL REINSURANCE COMPANY	BM		496	0	0	0	0	0	0	0	0	0	20	0	(20)	0
AA-3194139	00000	AXIS SPECIALTY LTD	BM		0	3	0	7	1	3	0	0	0	13	0	0	13	0
AA-3190211	00000	CARDEM INS CO LTD	BM		7,838	156	19	296	46	643	44	1	0	1,205	(818)	0	2,022	0
AA-3194161	00000	CATLIN INS CO LTD	BM		775	3	0	4	1	3	0	0	0	11	32	0	(21)	0
AA-9244101	00000	CHINA REINS CO	CA		584	0	0	0	0	0	0	0	0	0	24	0	(24)	0
98-0558492	00000	DEVONSHIRE DEBT CANCELLATION	OH		65	10	1	37	0	0	0	0	0	48	5	0	43	0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE American Modern Home Insurance Co.

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-1340240	00000	ERGO VERSICHERUNG AG	DE		1,787	0	0	20	0	0	0	131	0	152	258	0	(106)	0
AA-0054340	00000	FIFTH THIRD REINSURANCE COMPANY, LTD	TC		2,839	61	8	13	2	250	22	1,835	0	2,190	309	0	1,881	0
AA-1460006	00000	FLAGSTONE REINSURANCE LIMITED	BM		3,865	521	65	55	7	1,733	74	0	0	2,456	159	0	2,297	0
AA-5340310	00000	GEN INS CORP OF INDIA	IN		258	0	0	0	0	0	0	0	0	0	11	0	(11)	0
AA-1464111	00000	GLACIER RE AG	CH		0	23	3	24	4	22	(3)	0	0	72	0	0	72	0
AA-3190551	00000	GOSHAWK REINS LTD	BM		0	0	0	2	0	0	0	0	0	2	0	0	2	0
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM		781	0	0	2	0	0	0	0	0	2	32	0	(31)	0
AA-3190677	00000	HORSESHOE RE LTD	BM		860	0	0	0	0	0	0	0	0	0	35	0	(35)	0
AA-1440060	00000	LANSFORSAKRINGSBOLAGENS AB	SE		38	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-3190829	00000	MAX BERMUDA LTD	BM		0	34	4	35	6	33	(5)	0	0	107	0	0	107	0
AA-3194200	00000	MS FRONTIER REINS LTD	BM		917	0	0	0	0	0	0	0	0	0	38	0	(38)	0
AA-3190869	00000	NEW CASTLE REINSURANCE CO LTD	BM		0	30	4	31	5	29	(4)	0	0	95	0	0	95	0
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM		245	0	0	0	0	0	0	0	0	0	10	0	(10)	0
AA-3190686	00000	PARTNER RE GRP	BM		564	6	1	11	1	6	(1)	0	0	23	23	0	0	0
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA	BM		0	66	8	68	11	18	(10)	0	0	162	0	0	162	0
AA-1340004	00000	R V VERSICHERUNG AG	DE		1,327	169	21	348	61	47	7	0	0	653	38	0	615	0
AA-1320031	00000	SCOR GLOBAL P & C	FR		1,215	0	0	0	0	0	0	0	0	0	50	0	(50)	0
AA-1464100	00000	SCOR SWITZERLAND AG	CH		0	20	3	27	4	20	(3)	0	0	69	0	0	69	0
AA-1440076	00000	SIRIUS INTL INS CORP	SE		0	0	0	2	0	0	0	0	0	2	0	0	2	0
AA-5324100	00000	TAIPING REINS CO LTD	HK		331	8	1	8	1	0	(1)	0	0	17	14	0	3	0
AA-3190972	00000	TORUS INSURANCE LTD	BM		950	0	0	0	0	0	0	0	0	0	39	0	(39)	0
AA-3190870	00000	VALIDUS REINSURANCE LIMITED	BM		1,947	13	2	13	2	12	(2)	0	0	39	80	0	(41)	0
AA-0040144	00000	VANDERBILT PROP & CAS INS CO LT	VG		45,538	1,273	159	908	160	1,460	195	24,365	0	28,521	816	0	27,705	0
AA-1340235	00000	VICTORIA VERSICHERUNG AG	DE		(14)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190757	00000	XL RE LTD	BM		1,118	0	0	3	0	0	0	0	0	3	46	0	(43)	0
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1799999. Total Unauthorized - Other Non-U.S. Insurers					86,785	2,428	303	1,942	313	4,291	311	26,332	0	35,920	1,735	0	34,185	0
1899999. Total Unauthorized					142,371	6,522	815	26,974	4,728	19,208	9,744	41,806	0	109,796	4,552	0	105,244	0
1999999. Total Authorized and Unauthorized					883,215	67,006	8,564	110,414	12,084	53,132	15,440	401,752	0	668,393	85,702	0	582,691	246,821
2099999. Total Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					883,215	67,006	8,564	110,414	12,084	53,132	15,440	401,752	0	668,393	85,702	0	582,691	246,821

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

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.		0.000	0
2.		0.000	0
3.		0.000	0
4.		0.000	0
5.		0.000	0

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	MUNICH RE AMERICA	276,398	333,594	Yes [X] No [ ]
2.	AMERICAN FAMILY HOME INS CO	130,531	183,957	Yes [X] No [ ]
3.	MUNICH REINS CO U K GEN BRANCH	52,353	52,360	Yes [X] No [ ]
4.	AMERICAN WESTERN HOME INS CO	43,490	61,319	Yes [X] No [ ]
5.	VANDERBILT PROP & CAS INS CO LT	28,521	45,538	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
	NAIC				6	7	8	9	10			Percentage More
Federal ID Number	Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Than 120 Days Overdue Col. 9/Col. 11
31-0711074	23450	AMERICAN FAMILY HOME INS CO	FL	5,575	0	0	0	0	0	5,575	0.0	0.0
20-2769607	12314	AMERICAN MODERN INS CO OF FL	FL	413	0	0	0	0	0	413	0.0	0.0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH	1,032	0	0	0	0	0	1,032	0.0	0.0
20-3901790	12489	AMERICAN MODERN SUPLUS LINES CO	OH	1,032	0	0	0	0	0	1,032	0.0	0.0
59-2236254	41998	AMERICAN SOUTHERN HOME INS CO	FL	826	0	0	0	0	0	826	0.0	0.0
31-0920414	35912	AMERICAN WESTERN HOME INS CO	OK	1,858	0	0	0	0	0	1,858	0.0	0.0
43-1262602	42722	FIRST MARINE INSURANCE CO	MO	103	0	0	0	0	0	103	0.0	0.0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				10,841	0	0	0	0	0	10,841	0.0	0.0
06-0384680	11452	HARTFORD STEAM BOILER	CT	0	0	0	0	0	0	0	0.0	0.0
13-4924125	10227	MUNICH RE AMERICA	DE	52,153	3	0	0	0	3	52,155	0.0	0.0
0299999. Total Authorized - Affiliates - U.S. Non-Pool				52,153	3	0	0	0	3	52,155	0.0	0.0
0499999. Total Authorized - Affiliates				62,993	3	0	0	0	3	62,996	0.0	0.0
06-1182357	22730	ALLIED WORLD RE CO	NH	195	30	0	0	0	30	225	13.5	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INS CO (OH)	IN	3	0	0	0	0	0	3	0.0	0.0
58-1529575	42978	AMERICAN SECURITY INS CO	DE	278	0	0	0	0	0	278	0.0	0.0
51-0434766	20370	AXIS REINSURANCE COMPANY, USA	NY	2	0	0	0	0	0	2	0.0	0.0
47-0574325	32603	BERKLEY INS CO	DE	99	31	36	0	0	67	166	40.4	0.0
36-2114545	20443	CONTINENTAL CAS CO	IL	0	0	0	0	0	0	0	0.0	0.0
39-0972608	10847	CUMIS INS SOCIETY INC	IA	37	0	0	0	0	0	37	0.0	0.0
42-0234980	21415	EMPLOYERS MUT CAS CO	IA	227	26	0	0	0	26	253	10.2	0.0
48-0921045	39845	EMPLOYERS REINS CORP	MO	10	0	0	0	0	0	10	0.0	0.0
22-2005057	26921	EVEREST REINS CO	DE	22	21	0	0	0	21	43	49.7	0.0
05-0316605	21482	FACTORY MUT INS CO	RI	181	0	0	0	0	0	181	0.0	0.0
38-1316179	21555	FARM BUREAU MUT INS CO OF MI	MI	0	1	0	0	0	1	1	104.5	0.0
13-2673100	22039	GENERAL REIN CORP	DE	0	0	0	0	0	0	0	0.0	0.0
59-1027412	22578	HORACE MANN INSURANCE CO	IL	0	0	0	0	0	0	0	0.0	0.0
74-2195939	42374	HOUSTON CAS CO	TX	0	0	0	0	0	0	0	0.0	0.0
47-0698507	23680	ODYSSEY AMERICA REINS CO	CT	345	4	0	0	0	4	349	1.2	0.0
13-3031176	38636	PARTNER REINS CO OF THE US	NY	31	0	0	0	0	0	31	0.0	0.0
52-1952955	10357	PLATINUM UNDERWRITERS REINS CO.	MD	370	2	0	0	0	2	372	0.5	0.0
23-2153760	39675	PMA CAPITAL INS CO	PA	(6)	0	0	17	0	17	11	155.3	0.8
23-1641984	10219	QBE REINS CORP	PA	662	11	68	57	0	136	798	17.0	0.0
75-1444207	30058	SCOR REINS CO	NY	74	0	0	0	0	0	74	0.0	0.0
41-1741988	10054	SECURIAN CAS CO	MN	0	0	0	0	0	0	0	0.0	0.0
75-6020967	12645	STANDARD CASUALTY	TX	0	0	0	0	0	0	0	0.0	0.0
13-1675535	25364	SWISS RE AMER CORP	NY	86	0	0	0	0	0	86	0.0	0.0
13-2918573	42439	TOA RE INS CO OF AMER	DE	9	0	0	0	0	0	9	0.0	0.0
13-5616275	19453	TRANSATLANTIC REIN CO	NY	3	0	0	0	0	0	3	0.0	0.0
0599999. Total Authorized - Other U.S. Unaffiliated Insurers				2,627	127	104	74	0	304	2,931	10.4	0.0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI	0	0	0	0	0	0	0	0.0	0.0
0699999. Total Authorized - Pools - Mandatory Pools				0	0	0	0	0	0	0	0.0	0.0
AA-1120337	00000	ASPEN INS UK LTD	GB	183	0	0	0	0	0	183	0.0	0.0
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE	522	55	0	0	86	141	664	21.3	13.0
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GB	0	4	0	0	0	4	4	104.5	0.0
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GB	22	0	0	0	0	0	22	0.0	0.0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GB	1	0	0	0	0	0	1	12.4	0.0
AA-1126557	00000	LLOYD'S SYNDICATE NUMBER 557	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566	GB	18	16	0	9	0	25	43	57.6	0.0
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GB	1	0	0	0	1	1	2	46.5	27.0
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB	160	4	0	0	0	4	163	2.2	0.0
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB	145	19	0	14	27	60	205	29.2	13.1
AA-1126807	00000	LLOYD'S SYNDICATE NUMBER 807	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB	9	10	0	0	0	10	18	52.5	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
	NAIC				6	7	8	9	10			Percentage More
	Com-										Percentage	Than 120 Days
Federal ID	pany		Domiciliary						Total Overdue	Total Due	Overdue	Overdue
Number	Code	Name of Reinsurer	Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. 6 + 7 + 8 + 9	Cols. 5 + 10	Col. 10/Col. 11	Col. 9/Col. 11
AA-1127200	00000	LLOYD'S SYNDICATE NUMBER 1200	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1127400	00000	LLOYD'S SYNDICATE NUMBER 1400	GB	10	3	0	0	0	3	13	25.3	0.0
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1120096	00000	LLOYD'S SYNDICATE NUMBER 1880	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1120083	00000	LLOYD'S SYNDICATE NUMBER 1910	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB	147	14	0	15	69	99	246	40.2	28.1
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB	29	11	0	0	0	11	40	27.0	0.0
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GB	(64)	29	0	13	80	122	58	210.5	137.9
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	GB	0	0	0	0	0	0	0	0.0	0.0
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GB	6	0	0	2	1	3	9	34.5	14.9
AA-1128791	00000	LLOY D'S SYNDICATE NUMBER 2791	GB	146	20	11	54	52	138	284	48.6	18.3
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GB	143	24	0	13	82	119	263	45.5	31.3
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	GB	3	4	5	22	0	30	33	91.6	0.0
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GB	2	5	0	0	0	5	7	68.2	0.0
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GB	40	6	0	0	0	6	46	13.1	0.0
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES	0	0	0	0	0	0	0	0.0	0.0
0899999. Total Authorized - Other Non-U.S. Insurers				1,524	225	17	141	398	782	2,306	33.9	17.3
0999999. Total Authorized				67,144	355	120	215	398	1,089	68,233	1.6	0.6
AA-3194176	00000	B&C INTL INS CO LTD	BM	767	0	0	0	0	0	767	0.0	0.0
AA-1120011	00000	MUNICH REINS CO U K GEN BRANCH	GB	3,797	0	0	0	0	0	3,797	0.0	0.0
1299999. Total Unauthorized - Affiliates - Other (Non-U.S.)				4,565	0	0	0	0	0	4,565	0.0	0.0
1399999. Total Unauthorized - Affiliates				4,565	0	0	0	0	0	4,565	0.0	0.0
94-0361650	15539	CALIFORNIA STATE AUTO ASSN INTER INS	CA	20	0	0	0	0	0	20	0.0	0.0
98-0478575	00000	GAP INV RE LTD	OH	0	0	0	0	0	0	0	0.0	0.0
86-0569055	92690	HUNTINGTON NATIONAL BANK	AZ	21	0	0	0	0	0	21	0.0	0.0
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers				41	0	0	0	0	0	41	0.0	0.0
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3190906	00000	AEOLUS RE LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-1340026	00000	ALLIANZ AKTIENGESELLSCHAFT	DE	24	4	0	0	7	11	34	31.3	19.0
AA-1464104	00000	ALLIANZ RISK TRANSFER	DE	0	0	0	0	0	0	0	0.0	0.0
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BM	2	0	0	0	0	0	2	(4.5)	0.0
AA-3190829	00000	ALTERRA BERMUDA LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3194126	00000	ARCH REINS LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3194168	00000	ASPEN INS LTD	BM	(38)	38	0	0	0	38	0	0.0	0.0
AA-3190932	00000	ARGO RE	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3190873	00000	ARIEL REINSURANCE COMPANY	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3194139	00000	AXIS SPECIALTY LTD	BM	3	0	0	0	0	0	3	0.0	0.0
AA-3190211	00000	CARDEM INS CO LTD	BM	175	0	0	0	0	0	175	0.0	0.0
AA-3194161	00000	CATLIN INS CO LTD	BM	3	0	0	0	0	0	3	0.0	0.0
AA-9244101	00000	CHINA REINS CO	CA	0	0	0	0	0	0	0	0.0	0.0
98-0558492	00000	DEVONSHIRE DEBT CANCELLATION	OH	11	0	0	0	0	0	11	0.0	0.0
AA-1340240	00000	ERGO VERSICHERUNG AG	DE	0	0	0	0	0	0	0	0.0	0.0
AA-0054340	00000	FIFTH THIRD REINSURANCE COMPANY, LTD	TC	68	0	0	0	0	0	68	0.0	0.0
AA-1460006	00000	FLAGSTONE REINSURANCE LIMITED	BM	587	0	0	0	0	0	587	0.0	0.0
AA-5340310	00000	GEN INS CORP OF INDIA	IN	0	0	0	0	0	0	0	0.0	0.0
AA-1464111	00000	GLACIER RE AG	CH	(11)	19	0	0	19	37	26	143.7	72.1
AA-3190551	00000	GOSHAWK REINS LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3190677	00000	HORSESHOE RE LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-1440060	00000	LANSFORSAKRINGSBOLAGENS AB	SE	0	0	0	0	0	0	0	0.0	0.0
AA-3190829	00000	MAX BERMUDA LTD	BM	38	0	0	0	0	0	38	0.0	0.0
AA-3194200	00000	MS FRONTIER REINS LTD	BM	0	0	0	0	0	0	0	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage More Than 120 Days Overdue Col. 9/Col. 11
AA-3190869	00000	NEW CASTLE REINSURANCE CO LTD	BM	21	13	0	0	0	13	34	39.0	0.0
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3190686	00000	PARTNER RE GRP	BM	6	0	0	0	0	0	6	0.0	0.0
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA	BM	64	11	0	0	0	11	75	14.3	0.0
AA-1340004	00000	R V VERSICHERUNG AG	DE	161	29	0	0	0	29	190	15.2	0.0
AA-1320031	00000	SCOR GLOBAL P & C	FR	(10)	10	0	0	0	10	0	0.0	0.0
AA-1464100	00000	SCOR SWITZERLAND AG	CH	22	0	0	0	0	0	23	1.0	0.3
AA-1440076	00000	SIRIUS INTL INS CORP	SE	0	0	0	0	0	0	0	0.0	0.0
AA-5324100	00000	TAIPING REINS CO LTD	HK	9	0	0	0	0	0	9	0.0	0.0
AA-3190972	00000	TORUS INSURANCE LTD	BM	0	0	0	0	0	0	0	0.0	0.0
AA-3190870	00000	VALIDUS REINSURANCE LIMITED	BM	14	0	0	0	0	0	14	0.0	0.0
AA-0040144	00000	VANDERBILT PROP & CAS INS CO LT	VG	1,432	0	0	0	0	0	1,432	0.0	0.0
AA-1340235	00000	VICTORIA VERSICHERUNG AG	DE	0	0	0	0	0	0	0	0.0	0.0
AA-3190757	00000	XL RE LTD	BM	0	0	0	0	0	0	0	0.0	0.0
1799999. Total Unauthorized - Other Non-U.S. Insurers				2,581	124	0	0	26	150	2,731	5.5	0.9
1899999. Total Unauthorized				7,187	124	0	0	26	150	7,337	2.0	0.4
1999999. Total Authorized and Unauthorized				74,331	479	120	215	424	1,239	75,570	1.6	0.6
2099999. Total Protected Cells				0	0	0	0	0	0	0	0.0	0.0
9999999 Totals				74,331	479	120	215	424	1,239	75,570	1.6	0.6

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6+7 +11+12+13 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-3194176	00000	B&C INTL INS CO LTD	BM	17,986	0	18,000	021000089	1	Citibank N.A.	0	0	0	17,986	0	0	0	0	0	0
AA-1120011	00000	MUNICH REINS CO U K GEN BRANCH	GB	52,353	0	49,956	021000089	1	Citibank N.A.	2,602	0	0	52,353	0	0	0	0	0	0
0399999. Total Affiliates - Other Non-U.S. Insurers				70,339	0	67,956	XXX	XXX	XXX	2,602	0	0	70,339	0	0	0	0	0	0
0499999. Total Affiliates				70,339	0	67,956	XXX	XXX	XXX	2,602	0	0	70,339	0	0	0	0	0	0
94-0361650	15539	CALIFORNIA STATE AUTO ASSN INTER INS	CA	511	0	500	121000358	1	Bank of America, N.A.	30	0	0	511	0	0	0	0	0	0
98-0478575	00000	GAP INV RE LTD	OH	2,507	0	0				70	0	2,747	2,507	0	0	0	0	0	0
86-0569055	92690	HUNTINGTON NATIONAL BANK	AZ	519	0	0				115	0	2,451	519	0	0	0	0	0	0
0599999. Total Other U.S. Unaffiliated Insurers				3,537	0	500	XXX	XXX	XXX	215	0	5,198	3,537	0	0	0	0	0	0
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BM	12	0	0				11	0	0	11	1	0	0	0	0	1
AA-3190906	00000	AEOLUS RE LTD	BM	0	0	0				386	0	0	0	0	0	0	0	0	0
AA-1340026	00000	ALLIANZ AKTIENGESELLSCHAFT	DE	56	0	170	021000089	1	Citibank N.A.	0	0	0	56	0	7	1	1	0	1
AA-1464104	00000	ALLIANZ RISK TRANSFER	DE	0	0	0				28	0	0	0	0	0	0	0	0	0
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BM	4	0	80	021000089	1	Citibank N.A.	49	0	0	4	0	0	0	0	0	0
AA-3190829	00000	ALTERRA BERMUDA LTD	BM	0	0	0				18	0	0	0	0	0	0	0	0	0
AA-3194126	00000	ARCH REINS LTD	BM	2	0	0				0	0	0	0	2	0	0	0	0	2
AA-3194168	00000	ASPEN INS LTD	BM	3	0	0				0	0	0	0	3	0	0	0	0	3
AA-3190932	00000	ARGO RE	BM	0	0	0				21	0	0	0	0	0	0	0	0	0
AA-3190873	00000	ARIEL REINSURANCE COMPANY	BM	0	0	0				20	0	0	0	0	0	0	0	0	0
AA-3194139	00000	AXIS SPECIALTY LTD	BM	13	0	195	021000089	1	Citibank N.A.	0	0	0	13	0	0	0	0	0	0
AA-3190211	00000	CARDEM INS CO LTD	BM	1,205	0	0				(818)	0	5,914	1,205	0	0	0	0	0	0
AA-3194161	00000	CATLIN INS CO LTD	BM	11	0	197	026002574	1	Barclays Bank PLC	32	0	0	11	0	0	0	0	0	0
AA-9244101	00000	CHINA REINS CO	CA	0	0	0				24	0	0	0	0	0	0	0	0	0
98-0558492	00000	DEVONSHIRE DEBT CANCELLATION	OH	48	0	0				5	0	33	38	10	0	0	0	0	10
AA-1340240	00000	ERGO VERSICHERUNG AG	DE	152	0	0				258	0	0	152	0	0	0	0	0	0
AA-0054340	00000	FIFTH THIRD REINSURANCE COMPANY, LTD	TC	2,190	0	0				309	0	2,599	2,190	0	0	0	0	0	0
AA-1460006	00000	FLAGSTONE REINSURANCE LIMITED	BM	2,456	0	2,299	021000089	1	Citibank N.A	159	0	0	2,456	0	0	0	0	0	0
AA-5340310	00000	GEN INS CORP OF INDIA	IN	0	0	0				11	0	0	0	0	0	0	0	0	0
AA-1464111	00000	GLACIER RE AG	CH	72	0	79	026007993	1	UBS AG	0	0	0	72	0	19	4	4	0	4
AA-3190551	00000	GOSHAWK REINS LTD	BM	2	0	0				0	0	0	0	2	0	0	0	0	2
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM	2	0	0				32	0	0	2	0	0	0	0	0	0
AA-3190677	00000	HORSESHOE RE LTD	BM	0	0	0				35	0	0	0	0	0	0	0	0	0
AA-1440060	00000	LANSFORSAKRINGSBOLAGENS AB	SE	0	0	0				2	0	0	0	0	0	0	0	0	0
AA-3190829	00000	MAX BERMUDA LTD	BM	107	0	530	026002532	1	Scotiabank / The Bank of Nova Scotia	0	0	0	107	0	0	0	0	0	0
AA-3194200	00000	MS FRONTIER REINS LTD	BM	0	0	0				38	0	0	0	0	0	0	0	0	0
AA-3190869	00000	NEW CASTLE REINSURANCE CO LTD	BM	95	0	510	026009593	1	Bank of America, N.A.	0	0	0	95	0	0	0	0	0	0
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	0	0	0				10	0	0	0	0	0	0	0	0	0
AA-3190686	00000	PARTNER RE GRP	BM	23	0	318	021000021	1	JP Morgan Chase Bank NA	23	0	0	23	0	0	0	0	0	0
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA	BM	162	0	424	121000248	1	Wachovia Bank	0	0	0	162	0	0	0	0	0	0
AA-1340004	00000	R V VERSICHERUNG AG	BM	653	0	654	021000089	1	Citibank N.A.	38	0	0	653	0	0	0	0	0	0
AA-1320031	00000	SCOR GLOBAL P & C	FR	0	0	0				50	0	0	0	0	0	0	0	0	0
AA-1464100	00000	SCOR SWITZERLAND AG	CH	69	0	616	021000089	3	Citibank N.A	0	0	0	69	0	0	0	0	0	0
AA-1440076	00000	SIRIUS INTL INS CORP	SE	2	0	0				0	0	0	0	2	0	0	0	0	2
AA-5324100	00000	TAIPING REINS CO LTD	HK	17	0	0				14	0	0	14	3	0	0	0	0	3
AA-3190972	00000	TORUS INSURANCE LTD	BM	0	0	0				39	0	0	0	0	0	0	0	0	0
AA-3190870	00000	VALIDUS REINSURANCE LIMITED	BM	39	0	499	021000021	1	JP Morgan Chase Bank NA	80	0	0	39	0	0	0	0	0	0
AA-0040144	00000	VANDERBILT PROP & CAS INS CO LT	VG	28,521	0	20,000	064003962	1	Regions Bank	816	0	11,668	28,521	0	0	0	0	0	0
AA-1340235	00000	VICTORIA VERSICHERUNG AG	DE	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-3190757	00000	XL RE LTD	BM	3	0	0				46	0	0	3	0	0	0	0	0	0
0899999. Total Other Non-U.S. Insurers				35,920	0	26,569	XXX	XXX	XXX	1,735	0	20,214	35,896	24	26	5	5	0	29
0999999. Total Affiliates and Others				109,796	0	95,025	XXX	XXX	XXX	4,552	0	25,412	109,772	24	26	5	5	0	29

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
1099999. Total Protected Cells				0	0	0	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	0
9999999 Totals				109,796	0	95,025	XXX	XXX	XXX	4,552	0	25,412	109,772	24	26	5	5	0	29

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
31-0711074	23450	AMERICAN FAMILY HOME INS CO	0	5,575,144	0	0.000	0	0	0	0
20-2769607	12314	AMERICAN MODERN INS CO OF FL	0	412,974	0	0.000	0	0	0	0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	0	1,032,434	0	0.000	0	0	0	0
20-3901790	12489	AMERICAN MODERN SUPLUS LINES CO	0	1,032,434	0	0.000	0	0	0	0
59-2236254	41998	AMERICAN SOUTHERN HOME INS CO	0	825,947	0	0.000	0	0	0	0
31-0920414	35912	AMERICAN WESTERN HOME INS CO	0	1,858,381	0	0.000	0	0	0	0
43-1262602	42722	FIRST MARINE INSURANCE CO	0	103,243	0	0.000	0	0	0	0
06-0384680	11452	HARTFORD STEAM BOILER	0	0	0	0.000	0	0	0	0
13-4924125	10227	MUNICH RE AMERICA	0	52,155,330	0	0.000	0	0	0	0
06-1182357	22730	ALLIED WORLD RE CO	0	225,439	205,387	0.000	0	0	0	0
36-2661954	10103	AMERICAN AGRICULTURAL INS CO (OH)	0	3,222	4,000	0.000	0	0	0	0
58-1529575	42978	AMERICAN SECURITY INS CO	0	278,270	0	0.000	0	0	0	0
51-0434766	20370	AXIS REINSURANCE COMPANY, USA	0	1,951	0	0.000	0	0	0	0
47-0574325	32603	BERKLEY INS CO	0	165,545	161,905	0.000	0	0	0	0
36-2114545	20443	CONTINENTAL CAS CO	0	0	0	0.000	0	0	0	0
39-0972608	10847	CUMIS INS SOCIETY INC	0	36,836	0	0.000	0	0	0	0
42-0234980	21415	EMPLOYERS MUT CAS CO	0	252,560	171,056	0.000	0	0	0	0
48-0921045	39845	EMPLOYERS REINS CORP	0	9,747	(266)	0.000	0	0	0	0
22-2005057	26921	EVEREST REINS CO	0	42,906	0	0.000	0	0	0	0
05-0316605	21482	FACTORY MUT INS CO	0	181,032	0	0.000	0	0	0	0
38-1316179	21555	FARM BUREAU MUT INS CO OF MI	0	859	168	0.000	0	0	0	0
13-2673100	22039	GENERAL REIN CORP	0	0	0	0.000	0	0	0	0
59-1027412	22578	HORACE MANN INSURANCE CO	0	0	0	0.000	0	0	0	0
74-2195939	42374	HOUSTON CAS CO	0	0	0	0.000	0	0	0	0
47-0698507	23680	ODYSSEY AMERICA REINS CO	0	348,978	0	0.000	0	0	0	0
13-3031176	38636	PARTNER REINS CO OF THE US	0	30,507	51,827	0.000	0	0	0	0
52-1952955	10357	PLATINUM UNDERWRITERS REINS CO.	0	371,917	137,241	0.000	0	0	0	0
23-2153760	39675	PMA CAPITAL INS CO	17,185	11,069	0	155.252	0	0	0	0
23-1641984	10219	QBE REINS CORP	56,600	798,100	1,003,664	3.141	56,600	0	0	11,320
75-1444207	30058	SCOR REINS CO	0	73,938	(2,181)	0.000	0	0	0	0
41-1741988	10054	SECURIAN CAS CO	0	0	0	0.000	0	0	0	0
75-6020967	12645	STANDARD CASUALTY	0	0	0	0.000	0	0	0	0
13-1675535	25364	SWISS RE AMER CORP	0	85,584	37,782	0.000	0	0	0	0
13-2918573	42439	TOA RE INS CO OF AMER	0	9,211	19,342	0.000	0	0	0	0
13-5616275	19453	TRANSATLANTIC REIN CO	0	3,222	4,000	0.000	0	0	0	0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSN	0	0	0	0.000	0	0	0	0
AA-1120337	00000	ASPEN INS UK LTD	0	183,320	0	0.000	0	0	0	0
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	85,942	663,569	280,812	9.100	85,942	0	0	17,188
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	0	3,759	0	0.000	0	0	0	0
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	0	22,408	0	0.000	0	0	0	0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	0	761	2,414	0.000	0	0	0	0
AA-1126557	00000	LLOYD'S SYNDICATE NUMBER 557	0	0	0	0.000	0	0	0	0
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566	8,675	43,488	5,977	17.537	8,675	0	0	1,735
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	0	0	0	0.000	0	0	0	0
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	949	2,174	1,395	26.581	0	0	0	0
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	0	163,418	32,052	0.000	0	0	0	0
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	40,759	204,797	34,174	17.056	40,759	0	0	8,152
AA-1126807	00000	LLOYD'S SYNDICATE NUMBER 807	0	0	0	0.000	0	0	0	0
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	0	18,403	0	0.000	0	0	0	0
AA-1127200	00000	LLOYD'S SYNDICATE NUMBER 1200	0	0	0	0.000	0	0	0	0
AA-1127400	00000	LLOYD'S SYNDICATE NUMBER 1400	0	13,333	0	0.000	0	0	0	0
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	0	0	0	0.000	0	0	0	0
AA-1120096	00000	LLOYD'S SYNDICATE NUMBER 1880	0	0	0	0.000	0	0	0	0
AA-1120083	00000	LLOYD'S SYNDICATE NUMBER 1910	0	0	0	0.000	0	0	0	0

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	84,089	245,832	54,614	27.988	0	0	0	0
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	0	40,296	0	0.000	0	0	0	0
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	92,981	58,005	78,723	68.005	0	0	0	0
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	13	0	0	0.000	13	0	0	3
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	0	0	0	0.000	0	0	0	0
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	0	0	0	0.000	0	0	0	0
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	2,931	9,269	5,945	19.262	2,931	0	0	586
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	106,220	284,416	46,876	32.063	0	0	0	0
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	95,342	262,650	54,668	30.046	0	0	0	0
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	21,714	32,938	18,750	42.009	0	0	0	0
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	0	7,411	0	0.000	0	0	0	0
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	0	45,738	0	0.000	0	0	0	0
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	0	0	0	0.000	0	0	0	0
9999999 Totals			613,399	68,232,767	2,410,323	XXX	194,919	0	0	38,984

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

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
23-2153760	39675	PMA CAPITAL INS CO	300,677	0	0	0	0	0	0	300,677	300,677
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	5,072	0	0	2,759	0	0	2,759	2,314	2,314
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	260,179	0	0	1,081	0	0	1,081	259,098	259,098
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	145,091	0	0	13,562	0	0	13,562	131,529	131,529
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	1,119,237	0	0	53,120	0	0	53,120	1,066,117	1,066,117
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	338,250	0	0	21,607	0	0	21,607	316,643	316,643
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	375,926	0	0	22,659	0	0	22,659	353,267	353,267
9999999 Totals			2,544,432	0	0	114,788	0	0	114,788	2,429,644	2,429,645

1. Total	2,429,645
2. Line 1 x .20	485,929
3. Schedule F - Part 6 Col. 11	38,984
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	524,913
5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 20 x1000)	28,737
6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]	553,649

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)	408,526,238	0	408,526,238
2.	Premiums and considerations (Line 15)	140,599,894	0	140,599,894
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	75,569,732	(75,569,732)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	429,174,923	0	429,174,923
5.	Other assets	43,270,590	0	43,270,590
6.	Net amount recoverable from reinsurers	0	335,316,727	335,316,727
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	1,097,141,377	259,746,995	1,356,888,372
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	102,572,043	191,070,826	293,642,869
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	48,734,415	0	48,734,415
11.	Unearned premiums (Line 9)	146,526,943	401,752,365	548,279,308
12.	Advance premiums (Line 10)	0	0	0
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	18,000,000	0	18,000,000
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	85,701,626	(85,701,626)	0
15.	Funds held by company under reinsurance treaties (Line 13)	246,820,921	(246,820,921)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17.	Provision for reinsurance (Line 16)	553,649	(553,649)	0
18.	Other liabilities	90,586,408	0	90,586,408
19.	Total liabilities excluding protected cell business (Line 26)	739,496,006	259,746,995	999,243,000
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	357,645,371	XXX	357,645,371
22.	Totals (Line 38)	1,097,141,377	259,746,995	1,356,888,371

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: See Note 25.

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	(911,082)	XXX	0	XXX	(911,082)	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned	526,891	XXX	0	XXX	526,891	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims	277,711	52.7	0	0.0	277,711	52.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	277,711	52.7	0	0.0	277,711	52.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a)	(314,430)	(59.7)	0	0.0	(314,430)	(59.7)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Other general insurance expenses	31,613	6.0	0	0.0	31,613	6.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees	13,699	2.6	0	0.0	13,699	2.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred	(269,118)	(51.1)	0	0.0	(269,118)	(51.1)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	518,298	98.4	0	0.0	518,298	98.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds	518,298	98.4	0	0.0	518,298	98.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																		
1101.																		
1102.																		
1103.																		
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

(a) Includes $ 0 reported as "Contract, membership and other fees retained by agents."

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1	2	3	4	Other Individual Contracts				
			Credit Accident and Health (Group and Individual)		5	6	7	8	9
	Total	Group Accident and Health		Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	0	0	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year	1,437,973	0	1,437,973	0	0	0	0	0	0
6. Increase in total premium reserves	(1,437,973)	0	(1,437,973)	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	0	0	0	0	0	0	0	0	0
2. Total prior year	709,236	0	709,236	0	0	0	0	0	0
3. Increase	(709,236)	0	(709,236)	0	0	0	0	0	0
PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	754,632	0	754,632	0	0	0	0	0	0
1.2 On claims incurred during current year	232,315	0	232,315	0	0	0	0	0	0
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	0	0	0	0	0	0	0	0	0
2.2 On claims incurred during current year	0	0	0	0	0	0	0	0	0
3. Test:									
3.1 Line 1.1 and 2.1	754,632	0	754,632	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	709,236	0	709,236	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2	45,396	0	45,396	0	0	0	0	0	0
PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	845,814	0	845,814	0	0	0	0	0	0
2. Premiums earned	3,829,247	0	3,829,247	0	0	0	0	0	0
3. Incurred claims	584,875	0	584,875	0	0	0	0	0	0
4. Commissions	(657,812)	0	(657,812)	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written	1,756,896	0	1,756,896	0	0	0	0	0	0
2. Premiums earned	3,302,356	0	3,302,356	0	0	0	0	0	0
3. Incurred claims	307,165	0	307,165	0	0	0	0	0	0
4. Commissions	(343,382)	0	(343,382)	0	0	0	0	0	0

(a) Includes $ 0 premium deficiency reserve.

SCHEDULE H - PART 5. - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims	0	0	0	0
2. Beginning claim reserves and liabilities	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0
4. Claims paid	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred Claims	0	0	584,875	584,875
6. Beginning claim reserves and liabilities	0	0	1,493,128	1,493,128
7. Ending claim reserves and liabilities	0	0	0	0
8. Claims paid	0	0	2,078,003	2,078,003
C. Ceded Reinsurance:				
9. Incurred Claims	0	0	307,165	307,165
10. Beginning claim reserves and liabilities	0	0	783,892	783,892
11. Ending claim reserves and liabilities	0	0	0	0
12. Claims paid	0	0	1,091,057	1,091,057
D. Net:				
13. Incurred Claims	0	0	277,710	277,710
14. Beginning claim reserves and liabilities	0	0	709,236	709,236
15. Ending claim reserves and liabilities	0	0	0	0
16. Claims paid	0	0	986,946	986,946
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses	0	0	277,710	277,710
18. Beginning reserves and liabilities	0	0	709,236	709,236
19. Ending reserves and liabilities	0	0	0	0
20. Paid claims and cost containment expenses	0	0	986,946	986,946

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	20,891	686	20,205	16,583	429	496	6	1,080	12	90	17,712	4,902
3. 2003	22,392	960	21,432	13,461	846	434	14	993	3	110	14,024	4,095
4. 2004	19,610	1,309	18,301	9,747	1,112	468	55	875	11	70	9,912	2,888
5. 2005	21,734	2,290	19,444	14,439	5,507	621	143	1,023	138	85	10,294	3,302
6. 2006	29,779	2,372	27,407	12,337	408	514	50	1,351	79	52	13,665	3,526
7. 2007	29,672	3,152	26,520	12,521	1,447	280	37	1,844	122	1,404	13,038	3,937
8. 2008	102,298	17,280	85,018	68,696	19,386	597	140	8,199	1,304	202	56,663	20,755
9. 2009	176,327	59,993	116,334	79,138	22,554	784	281	12,301	2,048	277	67,341	29,795
10. 2010	198,108	99,516	98,592	86,398	47,474	653	644	11,739	3,944	314	46,727	30,492
11. 2011	217,882	126,957	90,925	121,145	73,197	257	116	12,933	5,688	160	55,333	38,662
12. Totals	XXX	XXX	XXX	434,465	172,361	5,105	1,486	52,338	13,350	2,764	304,710	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	1	0	0	0	0	0	0	0	0	1	0
2. 2002	0	0	(5)	0	0	0	0	0	0	0	0	(5)	0
3. 2003	143	0	0	0	15	0	3	0	3	0	0	165	1
4. 2004	48	0	0	0	26	0	0	0	2	0	0	77	2
5. 2005	0	0	(1)	0	0	0	0	(3)	0	(1)	0	2	0
6. 2006	88	0	31	0	11	0	0	0	5	0	0	134	0
7. 2007	0	0	(1)	0	10	0	(4)	(7)	(1)	(2)	0	13	0
8. 2008	321	23	275	166	85	1	(16)	(4)	23	3	0	499	18
9. 2009	999	530	(14)	61	214	51	(37)	11	20	47	5	483	53
10. 2010	4,332	1,031	79	230	534	101	120	28	196	92	16	3,779	144
11. 2011	15,365	8,355	10,410	5,932	64	45	443	29	1,978	2,367	24	11,530	1,904
12. Totals	21,296	9,940	10,775	6,390	960	198	510	56	2,227	2,506	45	16,678	2,123

	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	0	0	XXX	1	0
2. 2002	18,154	447	17,708	86.9	65.1	87.6	0	0	47.5	(5)	0
3. 2003	15,052	863	14,189	67.2	89.9	66.2	0	0	47.5	143	22
4. 2004	11,167	1,178	9,989	56.9	90.0	54.6	0	0	47.5	48	29
5. 2005	16,082	5,785	10,296	74.0	252.6	53.0	0	0	47.5	(2)	3
6. 2006	14,337	538	13,799	48.1	22.7	50.3	0	0	47.5	119	15
7. 2007	14,648	1,598	13,051	49.4	50.7	49.2	0	0	47.5	(1)	14
8. 2008	78,181	21,019	57,162	76.4	121.6	67.2	0	0	47.5	407	92
9. 2009	93,407	25,583	67,824	53.0	42.6	58.3	0	0	47.5	394	89
10. 2010	104,051	53,545	50,506	52.5	53.8	51.2	0	0	47.5	3,149	629
11. 2011	162,593	95,730	66,864	74.6	75.4	73.5	0	0	47.5	11,487	43
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15,741	937

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	21,442	173	21,270	14,488	114	327	9	153	3	18	14,842	454
3. 2003	20,147	247	19,900	9,679	794	611	46	391	10	40	9,831	1,273
4. 2004	16,416	268	16,148	6,775	369	304	16	534	30	54	7,198	1,249
5. 2005	13,793	390	13,403	6,133	640	447	87	508	70	90	6,291	1,364
6. 2006	12,308	496	11,812	4,236	75	213	0	639	39	120	4,974	1,395
7. 2007	12,277	572	11,705	5,521	490	349	7	865	62	57	6,177	1,714
8. 2008	13,015	949	12,066	5,385	36	219	0	752	124	94	6,195	1,755
9. 2009	13,388	1,261	12,127	5,483	214	270	31	765	137	37	6,136	1,774
10. 2010	12,524	1,214	11,311	4,682	98	155	4	675	231	102	5,179	1,920
11. 2011	12,060	1,257	10,803	2,370	45	39	0	458	202	36	2,621	1,529
12. Totals	XXX	XXX	XXX	64,752	2,875	2,935	201	5,740	908	648	69,443	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	2	3	0	0	0	0	0	0	0	0	0	(1)	0
2. 2002	0	0	(63)	0	0	0	(3)	0	(2)	0	0	(68)	2
3. 2003	48	0	0	0	8	0	0	0	1	0	0	56	0
4. 2004	46	46	(3)	0	0	0	3	0	1	0	0	1	1
5. 2005	17	0	(5)	1	0	0	7	0	1	0	0	18	1
6. 2006	95	0	(8)	0	25	0	20	0	5	0	0	137	8
7. 2007	222	32	42	2	25	0	5	0	7	0	1	267	18
8. 2008	552	75	(5)	0	116	6	13	0	16	5	3	607	38
9. 2009	1,392	110	(139)	0	220	9	(37)	0	31	8	18	1,340	89
10. 2010	2,550	219	153	10	143	17	8	2	97	16	131	2,687	357
11. 2011	3,801	65	304	32	25	4	50	1	381	10	1,416	4,447	516
12. Totals	8,724	551	276	45	562	35	65	2	537	40	1,568	9,491	1,032

	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	0	0	XXX	(1)	0
2. 2002	14,900	126	14,774	69.5	73.1	69.5	0	0	47.5	(63)	(5)
3. 2003	10,737	850	9,887	53.3	344.2	49.7	0	0	47.5	47	9
4. 2004	7,660	460	7,200	46.7	171.8	44.6	0	0	47.5	(3)	4
5. 2005	7,107	799	6,309	51.5	204.8	47.1	0	0	47.5	10	7
6. 2006	5,225	114	5,111	42.4	22.9	43.3	0	0	47.5	87	50
7. 2007	7,035	592	6,444	57.3	103.4	55.0	0	0	47.5	231	36
8. 2008	7,049	247	6,802	54.2	26.1	56.4	0	0	47.5	472	135
9. 2009	7,985	509	7,476	59.6	40.4	61.6	0	0	47.5	1,142	197
10. 2010	8,463	597	7,866	67.6	49.2	69.5	0	0	47.5	2,474	213
11. 2011	7,427	359	7,068	61.6	28.6	65.4	0	0	47.5	4,007	440
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,404	1,087

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	2,283	282	2,001	1,282	95	375	6	21	0	5	1,577	159
3. 2003	2,470	274	2,196	1,964	0	371	0	63	1	2	2,396	163
4. 2004	2,516	225	2,291	863	0	211	0	155	7	(3)	1,221	295
5. 2005	1,826	86	1,740	285	48	5	0	43	5	1	279	137
6. 2006	1,949	85	1,864	962	0	125	0	64	2	0	1,150	128
7. 2007	1,983	88	1,895	453	0	174	0	73	4	71	696	196
8. 2008	2,097	94	2,003	246	0	44	0	59	9	7	341	205
9. 2009	2,163	126	2,037	789	0	182	0	90	17	7	1,044	191
10. 2010	2,508	176	2,331	305	(6)	37	1	66	23	2	390	154
11. 2011	3,522	990	2,532	342	68	21	2	66	29	3	331	144
12. Totals	XXX	XXX	XXX	7,490	205	1,545	8	701	98	94	9,425	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	1
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0	1
3. 2003	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2004	12	0	(12)	0	14	0	(3)	0	0	0	0	11	2
5. 2005	0	0	0	0	0	0	0	0	0	0	0	0	9
6. 2006	147	0	(12)	0	17	0	19	0	5	0	0	175	6
7. 2007	0	0	0	0	0	0	5	0	0	0	0	5	55
8. 2008	43	0	0	0	26	0	(1)	0	2	0	0	70	73
9. 2009	167	0	38	0	91	0	42	0	13	0	0	351	0
10. 2010	241	9	13	(5)	29	0	24	1	21	0	0	322	0
11. 2011	956	96	484	306	36	5	(2)	35	119	0	0	1,149	0
12. Totals	1,565	105	510	302	213	5	83	36	161	0	0	2,084	146

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	Net Balance Sheet Reserves After Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2002	1,678	101	1,577	73.5	35.7	78.8	0	0	47.5	0	0
3. 2003	2,397	1	2,396	97.1	0.3	109.1	0	0	47.5	0	0
4. 2004	1,239	7	1,231	49.2	3.2	53.8	0	0	47.5	(1)	11
5. 2005	332	53	279	18.2	61.9	16.1	0	0	47.5	0	0
6. 2006	1,327	2	1,325	68.1	2.1	71.1	0	0	47.5	135	40
7. 2007	706	4	702	35.6	4.6	37.0	0	0	47.5	0	5
8. 2008	420	9	411	20.0	9.9	20.5	0	0	47.5	42	28
9. 2009	1,412	17	1,395	65.3	13.7	68.5	0	0	47.5	205	146
10. 2010	735	23	711	29.3	13.3	30.5	0	0	47.5	249	72
11. 2011	2,022	541	1,480	57.4	54.7	58.5	0	0	47.5	1,037	112
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,668	415

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

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	7	0	6	0	1	0	0	14	XXX
2. 2002	5,298	556	4,742	2,235	126	934	20	84	3	291	3,103	415
3. 2003	4,427	1,947	2,480	2,040	1,025	342	170	44	3	155	1,229	183
4. 2004	8,836	4,958	3,878	2,825	1,544	559	314	62	8	0	1,579	243
5. 2005	12,403	6,344	6,059	3,938	3,019	595	406	110	11	0	1,208	241
6. 2006	11,706	7,333	4,374	3,426	1,673	531	281	138	10	0	2,132	254
7. 2007	14,006	8,578	5,428	4,405	1,837	712	368	178	21	0	3,069	340
8. 2008	11,589	9,470	2,119	8,732	5,243	578	318	260	49	0	3,960	524
9. 2009	12,787	7,613	5,174	4,414	1,724	362	229	168	41	0	2,951	361
10. 2010	12,332	8,163	4,169	3,365	1,851	188	131	141	51	0	1,661	334
11. 2011	15,151	10,629	4,521	2,629	2,484	2	2	99	44	0	201	296
12. Totals	XXX	XXX	XXX	38,017	20,526	4,811	2,240	1,285	241	446	21,106	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing Direct and Assumed
1. Prior	71	10	0	0	8	3	0	0	2	1	0	68	1
2. 2002	0	(1)	0	0	0	0	0	0	0	0	0	1	0
3. 2003	0	0	24	24	0	0	14	14	1	1	0	0	0
4. 2004	83	83	52	52	9	9	31	22	8	7	0	9	0
5. 2005	12	12	58	58	1	1	43	43	3	3	0	0	1
6. 2006	430	430	(34)	(34)	46	46	66	66	34	34	0	0	2
7. 2007	427	427	439	439	45	45	162	162	42	42	0	0	3
8. 2008	1,236	1,236	315	315	131	131	301	301	104	104	2	0	18
9. 2009	1,308	1,308	207	207	138	138	431	431	114	114	14	0	23
10. 2010	1,352	1,365	1,644	1,643	142	142	1,008	1,008	441	441	1	(12)	42
11. 2011	2,148	1,947	2,570	2,574	57	57	313	312	1,648	1,644	30	202	133
12. Totals	7,068	6,818	5,276	5,279	578	572	2,367	2,358	2,395	2,389	48	268	225

	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	0	0	XXX	61	7
2. 2002	3,253	149	3,105	61.4	26.7	65.5	0	0	47.5	1	0
3. 2003	2,465	1,236	1,229	55.7	63.5	49.5	0	0	47.5	0	0
4. 2004	3,627	2,039	1,588	41.0	41.1	40.9	0	0	47.5	0	9
5. 2005	4,761	3,553	1,208	38.4	56.0	19.9	0	0	47.5	0	0
6. 2006	4,636	2,504	2,132	39.6	34.1	48.8	0	0	47.5	0	0
7. 2007	6,410	3,341	3,069	45.8	39.0	56.5	0	0	47.5	0	0
8. 2008	11,657	7,698	3,960	100.6	81.3	186.9	0	0	47.5	0	0
9. 2009	7,143	4,192	2,951	55.9	55.1	57.0	0	0	47.5	0	0
10. 2010	8,282	6,633	1,649	67.2	81.3	39.6	0	0	47.5	(12)	0
11. 2011	9,468	9,065	403	62.5	85.3	8.9	0	0	47.5	197	5
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	246	22

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

NONE

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

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	3,733	10	3,723	2,322	1	44	0	132	1	58	2,496	XXX
3. 2003	6,938	31	6,907	4,399	225	165	0	235	1	165	4,572	XXX
4. 2004	8,486	67	8,418	8,111	45	398	0	345	16	494	8,793	XXX
5. 2005	8,091	449	7,642	9,576	5,386	314	155	320	45	661	4,624	XXX
6. 2006	6,701	64	6,637	3,119	0	75	0	240	12	321	3,422	XXX
7. 2007	4,470	57	4,413	1,791	0	61	0	174	11	139	2,015	XXX
8. 2008	3,821	329	3,492	2,955	797	33	0	188	30	218	2,349	XXX
9. 2009	4,125	483	3,642	1,845	0	10	0	155	28	114	1,982	XXX
10. 2010	4,825	287	4,538	2,176	0	18	0	150	51	135	2,294	XXX
11. 2011	5,644	291	5,352	3,058	1	14	0	165	73	56	3,164	XXX
12. Totals	XXX	XXX	XXX	39,351	6,455	1,131	155	2,104	267	2,361	35,710	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2004	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2005	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2006	32	0	(23)	0	0	0	0	0	0	0	0	9	1
7. 2007	20	0	0	0	0	0	0	0	0	0	0	20	1
8. 2008	47	0	(18)	1	0	0	(1)	0	0	0	0	26	1
9. 2009	8	0	6	0	0	0	0	0	0	0	0	14	2
10. 2010	58	0	19	0	37	0	(34)	0	3	0	95	84	6
11. 2011	871	0	258	0	14	0	(3)	0	54	0	220	1,194	47
12. Totals	1,035	0	243	1	51	0	(38)	0	57	0	315	1,346	57

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2002	2,498	2	2,496	66.9	19.0	67.0	0	0	47.5	0	0
3. 2003	4,798	226	4,572	69.2	732.3	66.2	0	0	47.5	0	0
4. 2004	8,854	61	8,793	104.3	90.2	104.4	0	0	47.5	0	0
5. 2005	10,210	5,586	4,624	126.2	1,244.4	60.5	0	0	47.5	0	(1)
6. 2006	3,443	12	3,431	51.4	18.7	51.7	0	0	47.5	9	0
7. 2007	2,046	11	2,035	45.8	18.5	46.1	0	0	47.5	20	0
8. 2008	3,203	828	2,375	83.8	251.6	68.0	0	0	47.5	27	(2)
9. 2009	2,024	28	1,996	49.1	5.8	54.8	0	0	47.5	14	0
10. 2010	2,428	51	2,377	50.3	17.6	52.4	0	0	47.5	77	7
11. 2011	4,432	74	4,358	78.5	25.4	81.4	0	0	47.5	1,129	65
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,276	70

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	107	0	24	0	4	2	0	133	XXX
2. 2002	13,379	1,036	12,343	3,770	385	608	17	741	10	7	4,707	3,157
3. 2003	16,806	1,245	15,561	3,863	1,386	986	320	697	8	33	3,832	2,727
4. 2004	21,311	1,938	19,373	7,183	1,765	1,170	271	699	27	644	6,990	2,393
5. 2005	19,895	2,229	17,666	5,098	866	1,154	312	732	106	56	5,700	2,354
6. 2006	24,393	2,518	21,875	5,049	1,032	1,380	412	870	55	17	5,801	2,046
7. 2007	22,695	3,088	19,607	5,899	773	1,075	329	562	49	13	6,384	1,093
8. 2008	18,050	2,660	15,390	8,116	397	1,012	185	375	64	5	8,857	860
9. 2009	34,494	2,227	32,267	21,864	291	628	200	270	56	3	22,215	648
10. 2010	25,743	2,924	22,819	3,738	404	391	197	290	103	19	3,714	788
11. 2011	18,943	4,432	14,512	2,390	138	54	12	207	91	18	2,411	826
12. Totals	XXX	XXX	XXX	67,078	7,437	8,481	2,253	5,446	571	816	70,744	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	335	69	0	0	157	0	0	(22)	9	(1)	0	456	8
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	17	138	0	0	2	75	3	0	1	54	0	(244)	1
4. 2004	5	4	180	49	1	0	1	1	6	0	0	139	4
5. 2005	283	177	(28)	0	36	19	(8)	0	14	13	0	88	4
6. 2006	325	418	61	7	40	28	6	14	22	22	0	(35)	17
7. 2007	745	505	82	6	135	27	128	61	45	24	0	513	21
8. 2008	716	295	99	5	186	31	21	(2)	43	21	0	715	50
9. 2009	2,237	995	(39)	1	433	104	3	(17)	98	69	0	1,580	103
10. 2010	5,246	940	1,096	49	407	90	327	11	369	70	2	6,284	208
11. 2011	5,216	1,311	1,648	256	67	70	111	4	354	154	4	5,600	414
12. Totals	15,125	4,851	3,098	374	1,464	445	592	49	961	426	7	15,095	828

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	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	0	0	XXX	266	190
2. 2002	5,119	412	4,707	38.3	39.8	38.1	0	0	47.5	0	0
3. 2003	5,568	1,981	3,587	33.1	159.2	23.1	0	0	47.5	(122)	(123)
4. 2004	9,246	2,117	7,129	43.4	109.2	36.8	0	0	47.5	132	7
5. 2005	7,281	1,493	5,788	36.6	67.0	32.8	0	0	47.5	78	11
6. 2006	7,754	1,988	5,766	31.8	78.9	26.4	0	0	47.5	(40)	5
7. 2007	8,670	1,773	6,897	38.2	57.4	35.2	0	0	47.5	316	196
8. 2008	10,567	995	9,572	58.5	37.4	62.2	0	0	47.5	516	199
9. 2009	25,494	1,700	23,795	73.9	76.3	73.7	0	0	47.5	1,203	377
10. 2010	11,863	1,864	9,998	46.1	63.8	43.8	0	0	47.5	5,353	931
11. 2011	10,047	2,037	8,011	53.0	46.0	55.2	0	0	47.5	5,297	303
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	12,998	2,097

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

($000 OMITTED)

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

NONE

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

NONE

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

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	3,017	1,003	447	126	87	38	268	2,384	XXX
2. 2010	251,970	58,646	193,324	81,779	10,791	682	149	5,277	1,805	959	74,992	XXX
3. 2011	250,666	64,801	185,865	83,592	11,484	366	48	5,054	2,223	340	75,257	XXX
4. Totals	XXX	XXX	XXX	168,388	23,279	1,495	323	10,418	4,066	1,568	152,633	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	1,620	1,273	510	216	175	128	(11)	5	92	82	0	681	42
2. 2010	1,243	480	565	188	84	45	27	19	83	38	26	1,231	57
3. 2011	14,850	2,334	10,708	2,234	36	52	17	14	1,430	604	37	21,805	795
4. Totals	17,713	4,087	11,784	2,638	295	225	32	38	1,604	724	63	23,717	893

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	641	41
2. 2010	89,739	13,516	76,223	35.6	23.0	39.4	0	0	47.5	1,141	90
3. 2011	116,053	18,992	97,062	46.3	29.3	52.2	0	0	47.5	20,990	814
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	22,772	945

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(87)	209	285	50	72	32	245	(20)	XXX
2. 2010	55,770	8,047	47,723	23,615	1,447	82	10	2,879	964	1,942	24,156	7,416
3. 2011	52,107	8,105	44,003	23,533	1,749	47	2	2,121	933	1,192	23,018	6,341
4. Totals	XXX	XXX	XXX	47,062	3,405	414	62	5,072	1,928	3,379	47,153	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	467	59	367	220	1	3	(28)	(9)	10	5	0	538	78
2. 2010	230	4	(54)	4	3	0	(1)	0	0	0	0	170	107
3. 2011	2,677	90	1,608	423	7	4	0	1	68	33	0	3,811	515
4. Totals	3,374	153	1,920	646	11	6	(29)	(8)	78	38	0	4,519	700

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	554	(16)
2. 2010	26,754	2,428	24,326	48.0	30.2	51.0	0	0	47.5	168	2
3. 2011	30,062	3,233	26,829	57.7	39.9	61.0	0	0	47.5	3,772	38
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4,495	24

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	5	0	0	0	0	0	0	5	XXX
2. 2010	78	5	73	1	0	0	0	0	0	0	1	XXX
3. 2011	72	4	68	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	6	0	0	0	0	0	0	6	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2011	2	0	5	0	0	0	0	0	0	0	0	8	0
4. Totals	2	0	5	0	0	0	0	0	0	0	0	8	0

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2010	2	0	1	2.0	1.5	2.0	0	0	47.5	0	0
3. 2011	8	0	8	11.2	1.9	11.7	0	0	47.5	7	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7	0

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	475	0	0	0	0	0	0	475	XXX
2. 2010	719	0	719	378	0	0	0	0	0	0	378	XXX
3. 2011	1,840	1,313	527	232	0	0	0	0	0	0	232	XXX
4. Totals	XXX	XXX	XXX	1,085	0	0	0	0	0	0	1,085	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2010	378	0	378	52.6	0.0	52.6	0	0	47.5	0	0
3. 2011	232	0	232	12.6	0.0	44.1	0	0	47.5	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1M - International

NONE

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

NONE

Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 1R - Section 1 - Products Liability - Occurrence

NONE

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

NONE

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

NONE

SCHEDULE P - PART 1T - WARRANTY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	6	0	0	0	6	3	0	9	XXX
2. 2010	235	178	57	904	101	0	0	992	333	0	1,462	2,493
3. 2011	724	185	539	796	69	0	0	708	311	0	1,123	2,117
4. Totals	XXX	XXX	XXX	1,706	170	0	0	1,706	647	0	2,594	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	29	0	(32)	0	0	0	0	0	0	0	0	(4)	3
2. 2010	2	0	(6)	(1)	0	0	0	0	0	0	0	(3)	3
3. 2011	39	0	(1)	29	0	0	0	0	(3)	(8)	0	15	181
4. Totals	70	0	(39)	27	0	0	0	0	(3)	(8)	0	8	188

	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	0	0	XXX	(3)	0
2. 2010	1,891	433	1,459	806.0	243.5	2,559.2	0	0	47.5	(3)	0
3. 2011	1,539	401	1,138	212.6	216.7	211.2	0	0	47.5	10	5
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3	5

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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	918	1,010	704	697	670	835	833	855	873	857	(16)	2
2. 2002	17,030	16,984	16,825	16,634	16,680	16,628	16,628	16,630	16,628	16,639	11	9
3. 2003	XXX	14,583	13,530	13,140	13,136	13,085	13,014	13,027	13,284	13,196	(88)	169
4. 2004	XXX	XXX	9,734	9,367	9,046	9,012	9,021	9,070	9,077	9,122	45	52
5. 2005	XXX	XXX	XXX	11,213	10,430	11,152	10,767	10,535	10,478	9,411	(1,067)	(1,124)
6. 2006	XXX	XXX	XXX	XXX	12,770	12,347	12,698	12,702	12,636	12,522	(114)	(180)
7. 2007	XXX	XXX	XXX	XXX	XXX	12,613	12,502	11,504	11,384	11,329	(55)	(175)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	50,730	50,115	50,196	50,245	49	130
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,496	57,855	57,598	(257)	(2,898)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,506	42,608	(898)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,008	XXX	XXX
										12. Totals	(2,390)	(4,015)

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

1. Prior	1,405	2,815	2,025	2,025	1,890	1,904	1,857	1,854	1,855	1,853	(2)	(1)
2. 2002	14,141	15,864	15,430	15,248	14,902	14,658	14,746	14,716	14,732	14,626	(107)	(90)
3. 2003	XXX	12,118	10,837	10,431	9,892	9,491	9,700	9,455	9,506	9,505	(1)	50
4. 2004	XXX	XXX	9,947	7,651	6,878	6,608	6,793	6,770	6,704	6,695	(9)	(75)
5. 2005	XXX	XXX	XXX	8,161	6,576	5,751	5,776	5,755	5,899	5,869	(30)	114
6. 2006	XXX	XXX	XXX	XXX	5,401	4,702	4,646	4,409	4,496	4,506	9	97
7. 2007	XXX	XXX	XXX	XXX	XXX	5,969	5,740	5,799	5,660	5,634	(26)	(165)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,770	6,549	6,294	6,163	(130)	(385)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,331	6,671	6,824	154	494
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,249	7,342	1,093	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,440	XXX	XXX
										12. Totals	952	38

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

1. Prior	481	709	734	685	717	627	717	713	713	713	0	0
2. 2002	654	2,253	2,479	1,909	1,501	1,571	1,557	1,557	1,556	1,556	0	(1)
3. 2003	XXX	1,595	2,255	2,607	2,400	2,215	2,190	2,340	2,335	2,335	0	(6)
4. 2004	XXX	XXX	1,242	1,254	1,360	1,161	1,186	1,080	1,083	1,084	1	4
5. 2005	XXX	XXX	XXX	420	313	286	251	239	241	241	0	2
6. 2006	XXX	XXX	XXX	XXX	608	672	1,319	1,226	1,266	1,258	(8)	32
7. 2007	XXX	XXX	XXX	XXX	XXX	805	830	696	665	632	(34)	(64)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	410	336	323	358	35	22
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	736	1,055	1,309	255	573
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	539	647	108	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,324	XXX	XXX
										12. Totals	357	563

SCHEDULE P - PART 2D - 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				XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

NONE

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	8,528	11,148	10,124	9,499	8,618	7,422	7,007	6,831	6,840	6,824	(16)	(6)
2. 2002	2,590	4,712	3,588	3,294	3,430	3,190	3,154	3,053	3,059	3,024	(36)	(29)
3. 2003	XXX	1,324	834	1,147	1,804	1,290	1,345	1,202	1,241	1,188	(53)	(14)
4. 2004	XXX	XXX	1,014	1,573	1,958	1,786	1,601	1,526	1,544	1,534	(10)	8
5. 2005	XXX	XXX	XXX	1,042	1,214	1,650	1,318	1,207	1,275	1,109	(166)	(98)
6. 2006	XXX	XXX	XXX	XXX	1,266	2,463	2,539	1,939	2,282	2,004	(278)	65
7. 2007	XXX	XXX	XXX	XXX	XXX	3,125	3,726	2,830	3,403	2,912	(491)	82
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,386	3,525	3,665	3,749	84	224
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,755	3,393	2,824	(569)	69
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,915	1,559	(2,356)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343	XXX	XXX
										12. Totals	(3,891)	300

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

NONE

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

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

NONE

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

1. Prior	91	14	10	3	7	7	6	4	4	4	0	0
2. 2002	2,337	2,400	2,374	2,369	2,365	2,365	2,365	2,365	2,365	2,365	0	0
3. 2003	XXX	4,720	4,389	4,322	4,320	4,342	4,342	4,338	4,338	4,338	0	0
4. 2004	XXX	XXX	8,471	8,405	8,592	8,417	8,492	8,522	8,524	8,464	(60)	(58)
5. 2005	XXX	XXX	XXX	5,452	3,907	4,451	4,345	4,388	4,384	4,348	(36)	(39)
6. 2006	XXX	XXX	XXX	XXX	3,344	3,184	3,177	3,208	3,203	3,203	0	(5)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,986	1,908	1,874	1,872	1,872	0	(2)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,252	2,176	2,198	2,217	19	41
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,848	1,905	1,869	(36)	21
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,359	2,275	(84)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,211	XXX	XXX
										12. Totals	(197)	(42)

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

1. Prior	4,126	4,361	4,057	3,810	3,549	3,833	3,929	3,772	3,560	4,111	551	340
2. 2002	4,296	4,692	4,293	4,064	3,959	3,999	3,983	3,977	3,977	3,977	0	0
3. 2003	XXX	5,482	6,239	3,797	3,742	3,335	3,261	3,378	3,145	2,951	(194)	(427)
4. 2004	XXX	XXX	9,983	7,040	8,018	7,628	6,790	6,821	6,332	6,451	119	(369)
5. 2005	XXX	XXX	XXX	6,954	6,470	5,443	5,567	5,178	5,165	5,161	(4)	(17)
6. 2006	XXX	XXX	XXX	XXX	7,104	6,504	5,615	5,225	4,850	4,951	101	(274)
7. 2007	XXX	XXX	XXX	XXX	XXX	7,454	6,850	6,212	6,467	6,363	(104)	151
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,785	8,302	9,271	9,239	(32)	937
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,704	29,355	23,552	(5,803)	(1,152)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,328	9,513	1,185	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,695	XXX	XXX
										12. Totals	(4,179)	(812)

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

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,786	16,542	17,377	835	(2,409)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,663	72,707	2,044	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93,404	XXX	XXX
										4. Totals	2,879	(2,409)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,330	3,755	3,644	(111)	(1,686)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,815	22,410	(1,405)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,605	XXX	XXX
										4. Totals	(1,515)	(1,686)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	4	7	2	(3)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	1	(11)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	XXX	XXX
										4. Totals	(9)	(3)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	571	698	732	34	161
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	366	378	12	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232	XXX	XXX
										4. Totals	46	161

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

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

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property

NONE

Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

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

NONE

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

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

NONE

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

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

NONE

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	65	61	(3)	49
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	788	800	12	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	736	XXX	XXX
										4. Totals	9	49

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	420	518	667	670	835	836	851	856	856	73	0
2. 2002	12,113	16,116	16,368	16,539	16,604	16,628	16,628	16,628	16,628	16,644	3,306	1,596
3. 2003	XXX	10,704	12,543	12,765	12,899	12,989	13,011	13,025	13,026	13,035	2,736	1,358
4. 2004	XXX	XXX	6,593	8,702	8,940	8,949	8,981	9,043	9,046	9,047	1,793	1,093
5. 2005	XXX	XXX	XXX	5,436	8,804	9,072	9,255	9,376	9,397	9,410	2,090	1,212
6. 2006	XXX	XXX	XXX	XXX	8,614	11,569	12,185	12,400	12,364	12,393	2,157	1,368
7. 2007	XXX	XXX	XXX	XXX	XXX	9,581	11,844	11,149	11,262	11,316	2,479	1,458
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	40,093	48,718	49,317	49,767	14,987	5,750
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,958	56,024	57,088	19,759	9,984
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,737	38,933	19,651	10,697
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,089	25,633	11,125

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

1. Prior	000	1,396	1,583	1,791	1,889	1,903	1,854	1,854	1,854	1,854	24	0
2. 2002	10,419	13,281	14,068	14,440	14,575	14,614	14,659	14,675	14,688	14,692	297	154
3. 2003	XXX	3,393	6,738	8,436	9,062	9,216	9,336	9,417	9,447	9,450	759	513
4. 2004	XXX	XXX	2,264	4,829	5,937	6,221	6,565	6,688	6,694	6,694	693	555
5. 2005	XXX	XXX	XXX	1,921	4,464	4,990	5,412	5,710	5,814	5,852	771	591
6. 2006	XXX	XXX	XXX	XXX	1,890	3,311	4,085	4,192	4,344	4,373	711	676
7. 2007	XXX	XXX	XXX	XXX	XXX	2,035	3,965	4,857	5,249	5,374	667	1,029
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,014	4,428	5,361	5,567	707	1,010
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,291	4,567	5,508	694	990
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,643	4,736	595	968
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,364	344	669

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

1. Prior	000	407	500	516	570	570	714	713	713	713	11	0
2. 2002	458	569	827	1,180	1,420	1,557	1,557	1,556	1,556	1,556	116	42
3. 2003	XXX	240	418	1,665	1,737	2,035	2,068	2,335	2,335	2,335	112	51
4. 2004	XXX	XXX	342	563	709	1,010	1,042	1,072	1,072	1,073	190	104
5. 2005	XXX	XXX	XXX	206	251	251	237	238	241	241	107	21
6. 2006	XXX	XXX	XXX	XXX	143	472	526	1,036	1,068	1,088	92	29
7. 2007	XXX	XXX	XXX	XXX	XXX	169	569	574	607	627	99	43
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	150	250	282	290	91	41
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265	577	971	138	53
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	347	105	49
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	294	105	38

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

NONE

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

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	2,892	4,786	5,571	6,288	6,611	6,680	6,729	6,745	6,758	129	0
2. 2002	860	1,462	2,074	2,685	2,871	2,962	3,012	3,044	3,050	3,022	223	191
3. 2003	XXX	367	686	802	970	1,251	1,270	1,175	1,188	1,188	86	96
4. 2004	XXX	XXX	465	1,093	1,251	1,314	1,356	1,357	1,366	1,525	124	119
5. 2005	XXX	XXX	XXX	474	433	645	923	987	1,029	1,109	131	109
6. 2006	XXX	XXX	XXX	XXX	278	1,001	1,231	1,358	1,483	2,004	135	117
7. 2007	XXX	XXX	XXX	XXX	XXX	255	1,150	1,176	2,092	2,912	192	144
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	619	1,560	1,995	3,749	330	176
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	816	1,979	2,824	209	128
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	590	1,571	178	114
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	91	73

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

NONE

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

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

NONE

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

1. Prior	000	13	10	3	7	7	6	4	4	4	XXX	XXX
2. 2002	1,937	2,370	2,374	2,369	2,365	2,365	2,365	2,365	2,365	2,365	XXX	XXX
3. 2003	XXX	3,411	4,315	4,319	4,319	4,319	4,341	4,338	4,338	4,338	XXX	XXX
4. 2004	XXX	XXX	6,533	8,196	8,409	8,417	8,426	8,426	8,431	8,464	XXX	XXX
5. 2005	XXX	XXX	XXX	2,501	3,857	4,276	4,332	4,349	4,349	4,349	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	2,552	3,151	3,170	3,167	3,180	3,194	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	1,594	1,821	1,850	1,850	1,851	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,826	2,167	2,166	2,191	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,514	1,871	1,855	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,921	2,194	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,071	XXX	XXX

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

1. Prior	000	1,528	2,370	2,716	3,138	3,271	3,370	3,435	3,534	3,665	110	0
2. 2002	912	2,444	3,324	3,637	3,778	3,913	3,978	3,977	3,977	3,977	1,767	1,390
3. 2003	XXX	571	2,134	2,197	2,961	3,037	3,083	3,131	3,143	3,143	1,512	1,213
4. 2004	XXX	XXX	1,606	3,154	6,488	7,037	6,562	6,583	6,325	6,318	1,261	1,128
5. 2005	XXX	XXX	XXX	1,177	3,097	3,671	4,254	4,678	4,874	5,074	1,266	1,084
6. 2006	XXX	XXX	XXX	XXX	1,473	3,251	4,271	4,437	4,705	4,986	1,117	913
7. 2007	XXX	XXX	XXX	XXX	XXX	1,428	3,400	4,477	5,010	5,871	437	636
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	837	6,192	7,271	8,546	335	475
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,283	20,519	22,001	223	323
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,797	3,528	213	367
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,295	129	282

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

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

NONE

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	14,370	16,705	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,294	71,520	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,426	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	3,172	3,111	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,454	22,240	5,792	1,517
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,830	4,705	1,121

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2	7	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	257	732	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	378	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property

NONE

Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	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 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	58	64	156	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	740	803	2,295	195
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	727	1,855	80

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	228	37	14	0	0	0	0	0	0	1
2. 2002	1,400	202	47	3	0	0	0	0	0	(5)
3. 2003	XXX	1,161	129	31	22	0	0	0	91	3
4. 2004	XXX	XXX	1,102	202	45	0	0	0	0	1
5. 2005	XXX	XXX	XXX	1,236	227	105	98	6	3	1
6. 2006	XXX	XXX	XXX	XXX	978	108	40	101	99	31
7. 2007	XXX	XXX	XXX	XXX	XXX	999	105	35	39	2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,311	152	91	97
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	418	295	(123)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,330	(59)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,891

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

1. Prior	291	85	194	70	0	0	0	0	0	0
2. 2002	426	272	579	224	92	3	0	30	23	(66)
3. 2003	XXX	2,920	1,530	618	133	1	0	1	9	0
4. 2004	XXX	XXX	3,900	1,045	276	0	7	9	10	0
5. 2005	XXX	XXX	XXX	2,901	769	31	31	5	3	0
6. 2006	XXX	XXX	XXX	XXX	1,255	35	60	15	6	12
7. 2007	XXX	XXX	XXX	XXX	XXX	617	342	56	56	46
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,221	178	32	9
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	422	179	(176)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	484	150
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320

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

1. Prior	84	40	38	14	0	1	1	0	0	0
2. 2002	107	294	211	79	1	0	0	1	0	0
3. 2003	XXX	454	370	111	59	3	3	6	0	0
4. 2004	XXX	XXX	390	212	126	22	1	1	11	(16)
5. 2005	XXX	XXX	XXX	86	16	3	12	1	0	0
6. 2006	XXX	XXX	XXX	XXX	206	7	25	0	2	7
7. 2007	XXX	XXX	XXX	XXX	XXX	263	78	8	2	5
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	155	9	0	(1)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	16	80
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137	40
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140

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

NONE

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

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	1,686	1,351	616	362	0	65	45	3	3	0
2. 2002	553	779	217	111	31	13	14	2	1	0
3. 2003	XXX	394	44	38	104	28	22	11	37	0
4. 2004	XXX	XXX	266	150	137	172	107	54	25	8
5. 2005	XXX	XXX	XXX	132	224	540	212	56	175	0
6. 2006	XXX	XXX	XXX	XXX	605	1,052	571	127	269	0
7. 2007	XXX	XXX	XXX	XXX	XXX	1,835	1,655	170	401	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,483	602	130	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	979	432	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,387	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)

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

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

NONE

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

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

NONE

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

1. Prior	37	0	0	0	0	0	0	0	0	0
2. 2002	112	16	0	0	0	0	0	0	0	0
3. 2003	XXX	377	3	0	0	0	0	0	0	0
4. 2004	XXX	XXX	420	13	38	0	0	0	0	0
5. 2005	XXX	XXX	XXX	686	12	0	0	3	0	0
6. 2006	XXX	XXX	XXX	XXX	150	0	0	4	0	(23)
7. 2007	XXX	XXX	XXX	XXX	XXX	3	0	2	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	9	7	2	(21)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	8	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170	(14)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255

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

1. Prior	848	514	207	102	0	2	0	0	0	22
2. 2002	1,072	512	107	37	3	3	1	0	0	0
3. 2003	XXX	2,053	781	284	107	45	37	216	0	3
4. 2004	XXX	XXX	3,196	1,347	402	69	76	187	(1)	131
5. 2005	XXX	XXX	XXX	2,093	971	282	342	89	4	(35)
6. 2006	XXX	XXX	XXX	XXX	2,287	900	227	261	16	46
7. 2007	XXX	XXX	XXX	XXX	XXX	2,097	1,040	384	57	143
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,115	483	154	117
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,947	328	(20)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,579	1,362
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,498

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

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

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,318	995	278
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,064	385
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,478

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,169	362	128
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,029	(59)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,184

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	17	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	0
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property

NONE

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

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

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

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 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	(32)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(5)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(30)

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	242	16	48	6	0	0	0	0	1	0
2. 2002	2,708	3,193	3,294	3,300	3,304	3,305	3,306	3,306	3,306	3,306
3. 2003	XXX	2,412	2,717	2,727	2,734	2,734	2,735	2,735	2,736	2,736
4. 2004	XXX	XXX	1,530	1,765	1,780	1,784	1,788	1,789	1,791	1,793
5. 2005	XXX	XXX	XXX	1,670	2,005	2,039	2,050	2,059	2,064	2,090
6. 2006	XXX	XXX	XXX	XXX	1,821	2,111	2,132	2,145	2,148	2,157
7. 2007	XXX	XXX	XXX	XXX	XXX	2,056	2,420	2,449	2,471	2,479
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	12,794	14,842	14,948	14,987
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,397	19,566	19,759
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,781	19,651
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,633

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	136	17	7	2	0	0	0	0	0	0
2. 2002	353	28	10	3	1	1	0	0	0	0
3. 2003	XXX	176	21	7	3	1	0	0	1	1
4. 2004	XXX	XXX	200	25	8	6	3	3	2	2
5. 2005	XXX	XXX	XXX	282	57	40	31	27	22	0
6. 2006	XXX	XXX	XXX	XXX	193	22	12	3	2	0
7. 2007	XXX	XXX	XXX	XXX	XXX	290	25	15	3	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,245	64	33	18
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,575	145	53
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,536	144
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,904

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	221	22	295	54	0	1	0	0	0	0
2. 2002	4,334	4,647	4,655	4,656	4,658	4,658	4,658	4,658	4,658	4,902
3. 2003	XXX	3,739	3,821	3,830	3,837	3,837	3,838	3,839	3,842	4,095
4. 2004	XXX	XXX	2,415	2,498	2,507	2,508	2,510	2,510	2,510	2,888
5. 2005	XXX	XXX	XXX	2,831	2,926	2,937	2,944	2,945	2,945	3,302
6. 2006	XXX	XXX	XXX	XXX	3,074	3,255	3,272	3,277	3,280	3,526
7. 2007	XXX	XXX	XXX	XXX	XXX	3,540	3,784	3,804	3,812	3,937
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	18,802	19,984	20,056	20,755
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,642	29,084	29,795
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,704	30,492
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,662

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	45	17	3	2	2	0	0	0	0	0
2. 2002	144	257	282	295	295	297	297	297	297	297
3. 2003	XXX	401	668	729	744	750	751	757	759	759
4. 2004	XXX	XXX	427	631	666	681	684	691	693	693
5. 2005	XXX	XXX	XXX	496	718	747	759	767	769	771
6. 2006	XXX	XXX	XXX	XXX	520	666	693	705	709	711
7. 2007	XXX	XXX	XXX	XXX	XXX	401	585	643	663	667
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	417	646	695	707
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	433	658	694
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343	595
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	344

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	36	13	3	1	0	0	0	0	0	0
2. 2002	64	46	21	10	3	3	1	0	1	2
3. 2003	XXX	364	132	64	25	16	9	3	1	0
4. 2004	XXX	XXX	399	98	38	14	7	1	0	1
5. 2005	XXX	XXX	XXX	340	74	26	14	5	3	1
6. 2006	XXX	XXX	XXX	XXX	215	51	22	5	3	8
7. 2007	XXX	XXX	XXX	XXX	XXX	340	86	34	13	18
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	336	79	31	38
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325	80	89
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	357	357
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	516

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	28	2	0	0	0	0	0	0	0	0
2. 2002	254	325	330	331	332	333	333	333	333	454
3. 2003	XXX	977	1,038	1,048	1,052	1,054	1,055	1,055	1,055	1,273
4. 2004	XXX	XXX	1,131	1,167	1,171	1,178	1,178	1,179	1,179	1,249
5. 2005	XXX	XXX	XXX	1,308	1,347	1,357	1,359	1,360	1,360	1,364
6. 2006	XXX	XXX	XXX	XXX	1,300	1,395	1,403	1,403	1,404	1,395
7. 2007	XXX	XXX	XXX	XXX	XXX	1,557	1,635	1,647	1,650	1,714
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,598	1,677	1,690	1,755
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,587	1,663	1,774
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,486	1,920
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,529

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	33	9	1	0	0	0	0	0	0	0
2. 2002	82	105	111	114	115	116	116	116	116	116
3. 2003	XXX	64	96	105	105	111	111	111	112	112
4. 2004	XXX	XXX	145	180	183	187	187	189	190	190
5. 2005	XXX	XXX	XXX	85	100	101	104	107	107	107
6. 2006	XXX	XXX	XXX	XXX	64	81	86	87	88	92
7. 2007	XXX	XXX	XXX	XXX	XXX	68	88	95	97	99
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69	90	91	91
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	131	138
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81	105
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105

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	12	5	2	1	1	0	0	0	0	1
2. 2002	21	19	10	6	1	0	0	0	0	1
3. 2003	XXX	45	21	16	7	3	1	1	0	0
4. 2004	XXX	XXX	57	25	16	3	3	0	0	2
5. 2005	XXX	XXX	XXX	20	3	3	1	0	0	9
6. 2006	XXX	XXX	XXX	XXX	25	9	5	6	4	6
7. 2007	XXX	XXX	XXX	XXX	XXX	31	9	5	1	55
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	25	5	2	73
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	18	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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	17	6	0	0	0	0	0	0	0	1
2. 2002	116	143	145	148	148	148	148	148	148	159
3. 2003	XXX	113	125	129	187	188	188	188	188	163
4. 2004	XXX	XXX	269	284	286	286	288	288	288	295
5. 2005	XXX	XXX	XXX	116	120	125	125	125	125	137
6. 2006	XXX	XXX	XXX	XXX	105	114	117	120	120	128
7. 2007	XXX	XXX	XXX	XXX	XXX	120	133	136	137	196
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	122	132	133	205
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174	193	191
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146	154
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1

N O N E

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2

N O N E

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 3

N O N E

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	156	68	33	13	10	1	0	2	1	0
2. 2002	141	181	200	211	216	218	218	221	222	223
3. 2003	XXX	38	68	74	76	79	81	83	86	86
4. 2004	XXX	XXX	34	94	109	115	117	120	123	124
5. 2005	XXX	XXX	XXX	34	85	105	116	126	130	131
6. 2006	XXX	XXX	XXX	XXX	48	98	114	123	132	135
7. 2007	XXX	XXX	XXX	XXX	XXX	67	139	169	182	192
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	94	260	300	330
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	179	209
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	178
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91

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	233	178	118	75	44	19	8	5	4	1
2. 2002	65	61	48	21	10	7	1	1	1	0
3. 2003	XXX	28	54	17	12	3	1	1	0	0
4. 2004	XXX	XXX	67	30	21	10	5	3	2	0
5. 2005	XXX	XXX	XXX	70	48	25	10	5	2	1
6. 2006	XXX	XXX	XXX	XXX	70	38	22	12	4	2
7. 2007	XXX	XXX	XXX	XXX	XXX	94	46	28	13	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	217	63	44	18
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	48	23
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	42
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133

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	182	90	57	27	11	1	0	0	0	0
2. 2002	301	359	370	373	375	377	377	377	377	415
3. 2003	XXX	108	129	132	132	133	133	133	133	183
4. 2004	XXX	XXX	143	174	180	181	181	181	182	243
5. 2005	XXX	XXX	XXX	162	196	206	208	208	208	241
6. 2006	XXX	XXX	XXX	XXX	191	247	255	258	259	254
7. 2007	XXX	XXX	XXX	XXX	XXX	211	294	304	308	340
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	366	465	481	524
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	239	326	361
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247	334
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	296

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	316	62	30	8	1	3	1	0	2	2
2. 2002	1,467	1,717	1,755	1,760	1,763	1,763	1,765	1,767	1,767	1,767
3. 2003	XXX	1,234	1,451	1,483	1,500	1,506	1,510	1,510	1,511	1,512
4. 2004	XXX	XXX	998	1,197	1,238	1,251	1,256	1,260	1,260	1,261
5. 2005	XXX	XXX	XXX	1,005	1,210	1,235	1,245	1,261	1,265	1,266
6. 2006	XXX	XXX	XXX	XXX	913	1,051	1,082	1,100	1,111	1,117
7. 2007	XXX	XXX	XXX	XXX	XXX	239	361	400	425	437
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	187	286	318	335
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	200	223
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117	213
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	154	75	39	22	5	12	10	2	7	8
2. 2002	303	73	21	10	3	7	1	0	0	0
3. 2003	XXX	301	85	38	21	9	3	1	0	1
4. 2004	XXX	XXX	315	85	38	16	5	3	2	4
5. 2005	XXX	XXX	XXX	306	92	53	28	9	5	4
6. 2006	XXX	XXX	XXX	XXX	275	86	38	22	7	17
7. 2007	XXX	XXX	XXX	XXX	XXX	257	79	57	24	21
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	162	78	42	50
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	63	103
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	208
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	414

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	756	49	682	569	288	0	0	1	(2,464)	8
2. 2002	2,860	3,049	3,057	3,059	3,060	3,062	3,062	3,062	3,062	3,157
3. 2003	XXX	2,412	2,491	2,505	2,508	2,510	2,510	2,510	2,511	2,727
4. 2004	XXX	XXX	1,530	1,620	1,633	1,640	1,642	1,643	1,643	2,393
5. 2005	XXX	XXX	XXX	1,594	1,682	1,709	1,719	1,722	1,722	2,354
6. 2006	XXX	XXX	XXX	XXX	1,684	1,808	1,824	1,832	1,833	2,046
7. 2007	XXX	XXX	XXX	XXX	XXX	886	1,010	1,027	1,032	1,093
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	662	777	796	860
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	471	552	648
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	551	788
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	826

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(2)	2	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

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

NONE

SECTION 3B

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

NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A

NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3)	144	15
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,075	2,295
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,855

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	3
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	244	3
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	57	18
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,352	2,493
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,117

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
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	2,283	2,283	2,283	2,283	2,283	2,283	2,283	2,283	2,283	2,283	0
3. 2003	XXX	2,470	2,470	2,470	2,470	2,470	2,470	2,470	2,470	2,470	0
4. 2004	XXX	XXX	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	0
5. 2005	XXX	XXX	XXX	1,826	1,826	1,826	1,826	1,826	1,826	1,826	0
6. 2006	XXX	XXX	XXX	XXX	1,949	1,949	1,949	1,949	1,949	1,949	0
7. 2007	XXX	XXX	XXX	XXX	XXX	1,983	1,983	1,983	1,983	1,983	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,097	2,097	2,097	2,097	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,163	2,163	2,163	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,508	2,508	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,522	3,522
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,522
13. Earned Premiums (Sch P-Pt. 1)	2,283	2,470	2,516	1,826	1,949	1,983	2,097	2,163	2,508	3,522	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	282	282	282	282	282	282	282	282	282	282	0
3. 2003	XXX	274	274	274	274	274	274	274	274	274	0
4. 2004	XXX	XXX	225	225	225	225	225	225	225	225	0
5. 2005	XXX	XXX	XXX	86	86	86	86	86	86	86	0
6. 2006	XXX	XXX	XXX	XXX	85	85	85	85	85	85	0
7. 2007	XXX	XXX	XXX	XXX	XXX	88	88	88	88	88	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	94	94	94	94	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	126	126	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176	176	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	990	990
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	990
13. Earned Premiums (Sch P-Pt. 1)	282	274	225	86	85	88	94	126	176	990	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

NONE

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

SECTION 2

NONE

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	5,298	5,298	5,298	5,298	5,298	5,298	5,298	5,298	5,298	5,298	0
3. 2003	XXX	4,427	4,427	4,427	4,427	4,427	4,427	4,427	4,427	4,427	0
4. 2004	XXX	XXX	8,836	8,836	8,836	8,836	8,836	8,836	8,836	8,836	0
5. 2005	XXX	XXX	XXX	12,403	12,403	12,403	12,403	12,403	12,403	12,403	0
6. 2006	XXX	XXX	XXX	XXX	11,706	11,706	11,706	11,706	11,706	11,706	0
7. 2007	XXX	XXX	XXX	XXX	XXX	14,006	14,006	14,006	14,006	14,006	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11,589	11,589	11,589	11,589	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,787	12,787	12,787	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,332	12,332	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,151	15,151
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,151
13. Earned Premiums (Sch P-Pt. 1)	5,298	4,427	8,836	12,403	11,706	14,006	11,589	12,787	12,332	15,151	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	556	556	556	556	556	556	556	556	556	556	0
3. 2003	XXX	1,947	1,947	1,947	1,947	1,947	1,947	1,947	1,947	1,947	0
4. 2004	XXX	XXX	4,958	4,958	4,958	4,958	4,958	4,958	4,958	4,958	0
5. 2005	XXX	XXX	XXX	6,344	6,344	6,344	6,344	6,344	6,344	6,344	0
6. 2006	XXX	XXX	XXX	XXX	7,333	7,333	7,333	7,333	7,333	7,333	0
7. 2007	XXX	XXX	XXX	XXX	XXX	8,578	8,578	8,578	8,578	8,578	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	9,470	9,470	9,470	9,470	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,613	7,613	7,613	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,163	8,163	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,629	10,629
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,629
13. Earned Premiums (Sch P-Pt. 1)	556	1,947	4,958	6,344	7,333	8,578	9,470	7,613	8,163	10,629	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
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	13,379	13,379	13,379	13,379	13,379	13,379	13,379	13,379	13,379	13,379	0
3. 2003	XXX	16,806	16,806	16,806	16,806	16,806	16,806	16,806	16,806	16,806	0
4. 2004	XXX	XXX	21,311	21,311	21,311	21,311	21,311	21,311	21,311	21,311	0
5. 2005	XXX	XXX	XXX	19,895	19,895	19,895	19,895	19,895	19,895	19,895	0
6. 2006	XXX	XXX	XXX	XXX	24,393	24,393	24,393	24,393	24,393	24,393	0
7. 2007	XXX	XXX	XXX	XXX	XXX	22,695	22,695	22,695	22,695	22,695	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	18,050	18,050	18,050	18,050	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,494	34,494	30,205	(4,289)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,743	25,743	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,232	23,232
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,943
13. Earned Premiums (Sch P-Pt. 1)	13,379	16,806	21,311	19,895	24,393	22,695	18,050	34,494	25,743	18,943	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	1,036	0
3. 2003	XXX	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	0
4. 2004	XXX	XXX	1,938	1,938	1,938	1,938	1,938	1,938	1,938	1,938	0
5. 2005	XXX	XXX	XXX	2,229	2,229	2,229	2,229	2,229	2,229	2,229	0
6. 2006	XXX	XXX	XXX	XXX	2,518	2,518	2,518	2,518	2,518	2,518	0
7. 2007	XXX	XXX	XXX	XXX	XXX	3,088	3,088	3,088	3,088	3,088	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,660	2,660	2,660	2,660	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,227	2,227	2,227	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,924	2,924	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,432	4,432
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,432
13. Earned Premiums (Sch P-Pt. 1)	1,036	1,245	1,938	2,229	2,518	3,088	2,660	2,227	2,924	4,432	XXX

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

NONE

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

NONE

Schedule P - Part 6M - International - Section 1

NONE

Schedule P - Part 6M - International - Section 2

NONE

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

NONE

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

NONE

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

NONE

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

NONE

Schedule P - Part 6R - Products Liability - Occurrence - Section 1A

NONE

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A

NONE

Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B

NONE

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B

NONE

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	16,659	0	0.0	61,224	0	0.0
2. Private Passenger Auto Liability/ Medical	9,491	0	0.0	11,717	0	0.0
3. Commercial Auto/Truck Liability/ Medical	2,084	0	0.0	2,458	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	268	0	0.0	191	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	1,346	0	0.0	5,669	0	0.0
9. Other Liability - Occurrence	15,095	0	0.0	14,144	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	23,717	0	0.0	183,990	0	0.0
12. Auto Physical Damage	4,519	0	0.0	44,582	0	0.0
13. Fidelity/Surety	8	0	0.0	66	0	0.0
14. Other	0	0	0.0	(911)	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	8	0	0.0	499	0	0.0
23. Totals	73,195	0	0.0	323,628	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

NONE

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

NONE

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	16,659	0	0.0	61,224	0	0.0
2. Private Passenger Auto Liability/Medical	9,491	0	0.0	11,717	0	0.0
3. Commercial Auto/Truck Liability/Medical	2,084	0	0.0	2,458	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	268	0	0.0	191	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	1,346	0	0.0	5,669	0	0.0
9. Other Liability - Occurrence	15,095	0	0.0	14,144	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	23,717	0	0.0	183,990	0	0.0
12. Auto Physical Damage	4,519	0	0.0	44,582	0	0.0
13. Fidelity/Surety	8	0	0.0	66	0	0.0
14. Other	0	0	0.0	(911)	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	0	0	0.0	0	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	0	0	0.0	0	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	0	0	0.0	0	0	0.0
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	8	0	0.0	499	0	0.0
23. Totals	73,195	0	0.0	323,628	0	0.0

SECTION 2

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

NONE

SECTION 3

	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)									
Years in Which Policies Were Issued	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 7B - Section 4 - Reinsurance Loss Sensitive Contracts

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P INTERROGATORIES

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

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

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

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

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 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior	0	0
1.602	2002	0	0
1.603	2003	0	0
1.604	2004	0	0
1.605	2005	0	0
1.606	2006	0	0
1.607	2007	0	0
1.608	2008	0	0
1.609	2009	0	0
1.610	2010	0	0
1.611	2011	0	0
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 0
5.2 Surety 75

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

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

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

7.2 (An extended statement may be attached.)

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domi-ciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Owner-ship Provide Percen-tage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
				1575831		DE	Muenchener Rueckversicherung AG, Muenchen	DE				0.000		
							40, Rue Courcelles SAS, Paris	FR	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							80e LIMITED, Bristol	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							Adelfa Servicios a Instalationes Fotovoltaicas, S.L., Santa Cruz de Tenerife	ES	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							AEVG 2004 GmbH, Frankfurt	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Other	0.000	Muenchener Rueckversicherung AG	
							aktiva Vermittlung von Versicherungen und Finanz-Dienstleistungen GmbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							ALICE GmbH, Duesseldorf	DE	NIA	ITERGO Informationstechnologie GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Allfinanz Limited, Dublin	IE	NIA	Munich Re UK Services Limited, London	Ownership	100.000	Muenchener Rueckversicherung AG	
							almeda GmbH, Muenchen	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							almeda Versicherungs-Aktiengesellschaft, Muenchen	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	19720	52-2048110				American Alternative Insurance Corporation	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	23450	31-0711074				American Family Home Insurance Co.	FL	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	23469	31-0715697				American Modern Home Insurance Co.	OH	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-1279157				American Modern Home Service Co.	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	12314	20-2769607				American Modern Insurance Co. of Florida, Inc.	FL	IA	American Southern Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-1395650				American Modern Insurance Group, Inc.	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	65811	86-6052181				American Modern Life Insurance Co.	OH	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	42005	31-1056196				American Modern Lloyds Insurance Co.	TX	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	38652	38-2342976				American Modern Select Insurance Co.	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	12489	20-3901790				American Modern Surplus Lines Insurance Co.	OH	IA	American Family Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	41998	59-2236254				American Southern Home Insurance Co.	FL	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	35912	31-0920414				American Western Home Insurance Co.	OK	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							Amicus Legal Ltd., Colchester	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							Amicus Ltd., Colchester	GB	NIA	Amicus Legal Ltd., Colchester	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	97551	74-2253621				Arkansas Life Insurance Co.	AZ	IA	Hyneman Life Corporation, Jonesboro, Arkansas	Ownership	100.000	Muenchener Rueckversicherung AG	
							avanturo GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
							B&C International Insurance, Hamilton, Bermuda	BM	IA	Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bank Austria Creditanstalt Versicherung AG, Wien	AT	IA	ERGO Austria International AG, Wien	Ownership	90.000	Muenchener Rueckversicherung AG	
							Beaufort Dedicated No.1 Ltd, London	GB	IA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beaufort Dedicated No.2 Ltd, London	GB	IA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beaufort Dedicated No.5 Ltd., London	GB	IA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beaufort Underwriting Agency Limited, London	GB	NIA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	BM	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bell & Clements (London) Ltd, London	GB	NIA	Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bell & Clements (USA) Inc, Reston, Virginia	US	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bell & Clements Inc, Reston, Virginia	US	NIA	Bell & Clements (USA) Inc, Reston, Virginia	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bell & Clements Ltd, London	GB	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bos Incasso B.V., Groningen	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	90.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	70.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	20.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	10.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Duesseldorf	DE	NIA	CAPITAL PLAZA Holding GmbH, Duesseldorf	Other	0.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	90840	71-0295644				Capitol Life & Accident Insurance Co.	AR	IA	Southern Pioneer Life Insurance Company, Jonesboro, Arkansas	Ownership	100.000	Muenchener Rueckversicherung AG	
							CJSIC European Travel Insurance, Moskau	RU	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Compagnie Europenne d'Assurances, Nanterre	FR	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Compania Europea de Seguros S.A., Madrid	ES	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Defensa del Automovilista y de Siniestros - Internacional, S.A. de Seguros y Reaseguros, Barcelona	ES	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	DE	IA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	75.600	Muenchener Rueckversicherung AG	
							D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	24.400	Muenchener Rueckversicherung AG	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							D.A.S. HELLAS Allgemeine Rechtsschutz-Versicherungs-AG, Athen	GR	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Jogvdelmi Biztosto Rszvnytrsasg, Budapest	HU	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Luxemburg Allgemeine Rechtsschutz-Versicherung S.A., Strassen	LU	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Oigusabikulude Kindlustuse AS, Tallinn	EE	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Oesterreichische Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Wien	AT	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. poist'ovna prvnej ochrany, a.s., Bratislava	SK	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. pojit'ovna prvn ochrany, a.s., Prag	CZ	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Socit anonyme belge d'assurances de Protection Juridique, Bruessel	BE	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warszawa	PL	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	99.900	Muenchener Rueckversicherung AG	
							DAS Assistance Limited, Bristol	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Holding N.V., Amsterdam	NL	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							DAS Holding N.V., Amsterdam	NL	NIA	Stichting Aandelen Beheer D.A.S. Holding, Amsterdam	Ownership	1.000	Muenchener Rueckversicherung AG	
							DAS Law Limited, Bristol	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Legal Expenses Insurance Co., Ltd., Seoul	KR	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Legal Expenses Insurance Company Limited, Bristol	GB	IA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Legal Finance B.V., Amsterdam	NL	NIA	DAS Holding N.V., Amsterdam	Ownership	100.000	Muenchener Rueckversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							DAS Legal Protection Insurance Company Ltd., Toronto	CA	IA	DAS UK Holdings Limited, Bristol	Ownership	51.000	Muenchener Rueckversicherung AG	
							DAS Legal Protection Insurance Company Ltd., Toronto	CA	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	49.000	Muenchener Rueckversicherung AG	
							DAS Legal Protection Ireland Limited, Dublin	IE	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Legal Protection Limited, Christchurch, Neuseeland	NZ	NIA	Amicus Legal Ltd., Colchester	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Legal Protection Limited, Vancouver	CA	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS LEGAL SERVICES LIMITED, Bristol	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Nederlandse Rechtsbijstand Verzekeringmaatschappij N.V., Amsterdam	NL	IA	DAS Holding N.V., Amsterdam	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Rechtsschutz-Versicherungs-AG, Luzern	CH	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Services Limited, Bristol	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Support B.V., Amsterdam	NL	NIA	DAS Holding N.V., Amsterdam	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS UK Holdings Limited, Bristol	GB	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV - Alpha Vermoegensverwaltungs GmbH, Koeln	DE	NIA	Munich Health Holding AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV BELGIUM S.A., Bruessel	BE	IA	DKV - Alpha Vermoegensverwaltungs GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV BELGIUM S.A., Bruessel	BE	IA	Munich Health Holding AG, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
			98-0681814				DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV Globality S.A., Luxembourg	LU	IA	Munich Health Holding AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV Luxembourg S.A., Luxemburg	LU	IA	Munich Health Holding AG, Muenchen	Ownership	75.000	Muenchener Rueckversicherung AG	
							DKV Pflegedienste & Residenzen GmbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	ES	IA	Munich Health Holding AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1413773				EIG, Co.	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							Einzelanlage Hohenseefeld GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO ASIGURARI DE VIATA SA, Bukarest	RO	IA	ERGO Austria International AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO ASIGURARI DE VIATA SA, Bukarest	RO	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							ERGO Assicurazioni S.p.A., Mailand	IT	IA	ERGO Italia S.p.A., Mailand	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Austria International AG, Wien	AT	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Daum Direct General Insurance Co. Ltd., Seoul	KR	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO DIREKT Krankenversicherung AG, Fuerth	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO DIREKT Lebensversicherung AG, Fuerth	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Direkt Lebensversicherung AG, Schwechat	AT	IA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO DIREKT Versicherung AG, Fuerth	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Itbiztost Zrt., Budapest	HU	IA	ERGO Austria International AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Emeklilik ve Hayat A.S., Istanbul	TR	IA	ERGO Grubu Holding A.S., Istanbul	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Eurosolar GmbH & Co. KG, Nuernberg	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	50.000	Muenchener Rueckversicherung AG	
							ERGO Eurosolar GmbH & Co. KG, Nuernberg	DE	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	25.000	Muenchener Rueckversicherung AG	
							ERGO Eurosolar GmbH & Co. KG, Nuernberg	DE	NIA	ERGO Insurance N.V., Bruessel	Ownership	25.000	Muenchener Rueckversicherung AG	
							ERGO Eurosolar GmbH & Co. KG, Nuernberg	DE	NIA	welivit New Energy GmbH, Fuerth	Other	0.000	Muenchener Rueckversicherung AG	
							ERGO Funds AS, Tallinn	EE	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	46.100	Muenchener Rueckversicherung AG	
							ERGO Funds AS, Tallinn	EE	NIA	ERGO Life Insurance SE, Vilnius	Ownership	44.500	Muenchener Rueckversicherung AG	
							ERGO Funds AS, Tallinn	EE	NIA	ERGO Kindlustuse AS, Tallinn	Ownership	9.400	Muenchener Rueckversicherung AG	
							ERGO General Insurance Company S.A., Athen	GR	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO General Insurance Company S.A., Athen	GR	IA	ERGO Life Insurance Company S.A., Thessaloniki	Ownership	0.000	Muenchener Rueckversicherung AG	
							ERGO Generales Seguros y Reaseguros, S.A., Madrid	ES	IA	DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Grubu Holding A.S., Istanbul	TR	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Grundstuecksverwaltung GbR, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	60.000	Muenchener Rueckversicherung AG	
							ERGO Grundstuecksverwaltung GbR, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	40.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 14.Victoria & Co. KG, Kreien	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 14.Victoria & Co. KG, Kreien	DE	NIA	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other	0.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 5.Hamburg-Mannheimer & Co.KG, Kreien	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Insurance N.V., Bruessel	BE	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Insurance N.V., Bruessel	BE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							ERGO International Aktiengesellschaft, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO International Services GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Invest SIA, Riga	LV	NIA	ERGO Life Insurance SE, Vilnius	Ownership	62.000	Muenchener Rueckversicherung AG	
							ERGO Invest SIA, Riga	LV	NIA	ERGO Kindlustuse AS, Tallinn	Ownership	33.000	Muenchener Rueckversicherung AG	
							ERGO Invest SIA, Riga	LV	NIA	ERGO Latvija Versicherung AG (ERGO Latvija Apdrosinasanas Akciju Sabiedriba), Riga	Ownership	5.000	Muenchener Rueckversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	IT	NIA	ERGO Italia S.p.A., Mailand	Ownership	93.300	Muenchener Rueckversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	IT	NIA	ERGO Assicurazioni S.p.A., Mailand	Ownership	4.400	Muenchener Rueckversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	IT	NIA	ERGO Previdenza S.p.A., Mailand	Ownership	1.800	Muenchener Rueckversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	IT	NIA	ERGO Italia Direct Network s.r.l., Mailand	Ownership	0.500	Muenchener Rueckversicherung AG	
							ERGO Italia Direct Network s.r.l., Mailand	IT	NIA	ERGO Italia S.p.A., Mailand	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Italia S.p.A., Mailand	IT	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Kindlustuse AS, Tallinn	EE	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Latvija Versicherung AG (ERGO Latvija Apdrosinasanas Akciju Sabiedriba), Riga	LV	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
			52-2175110				ERGO Lebensversicherung Aktiengesellschaft, Hamburg	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Lietuva draudimo UADB, Vilnius	LT	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Life Insurance Company S.A., Thessaloniki	GR	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	96.900	Muenchener Rueckversicherung AG	
							ERGO Life Insurance Company S.A., Thessaloniki	GR	IA	ERGO General Insurance Company S.A., Athen	Ownership	3.100	Muenchener Rueckversicherung AG	
							ERGO Life Insurance SE, Vilnius	LT	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	67.300	Muenchener Rueckversicherung AG	
							ERGO Life Insurance SE, Vilnius	LT	IA	ERGO Kindlustuse AS, Tallinn	Ownership	32.700	Muenchener Rueckversicherung AG	
							ERGO Pensionsfonds Aktiengesellschaft, Duesseldorf	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0680951				ERGO Pensionskasse AG, Duesseldorf	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Previdenza S.p.A., Mailand	IT	IA	ERGO Italia S.p.A., Mailand	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Private Capital GmbH, Duesseldorf	Other	0.000	Muenchener Rueckversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	72.000	Muenchener Rueckversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	23.500	Muenchener Rueckversicherung AG	

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			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Pensionskasse AG, Duesseldorf	Ownership	3.500	Muenchener Rueckversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	DE	NIA	Hamburg-Mannheimer Pensionskasse AG, Hamburg	Ownership	1.000	Muenchener Rueckversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Private Capital GmbH, Duesseldorf	Other	0.000	Muenchener Rueckversicherung AG	
			98-0557021				ERGO Private Equity Gesundheit GmbH, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557023				ERGO Private Equity Komposit GmbH, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	80.000	Muenchener Rueckversicherung AG	
			98-0557023				ERGO Private Equity Komposit GmbH, Duesseldorf	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	20.000	Muenchener Rueckversicherung AG	
			98-0557024				ERGO Private Equity Leben GmbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	72.000	Muenchener Rueckversicherung AG	
			98-0557024				ERGO Private Equity Leben GmbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	23.500	Muenchener Rueckversicherung AG	
			98-0557024				ERGO Private Equity Leben GmbH, Duesseldorf	DE	NIA	ERGO Pensionskasse AG, Duesseldorf	Ownership	3.500	Muenchener Rueckversicherung AG	
			98-0557024				ERGO Private Equity Leben GmbH, Duesseldorf	DE	NIA	Hamburg-Mannheimer Pensionskasse AG, Hamburg	Ownership	1.000	Muenchener Rueckversicherung AG	
							ERGO RUSS Versicherung AG, St. Petersburg	RU	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	95.500	Muenchener Rueckversicherung AG	
							ERGO RUSS Versicherung AG, St. Petersburg	RU	IA	Kapdom-Invest GmbH, Moskau	Ownership	4.500	Muenchener Rueckversicherung AG	
							ERGO Shisn, Moskau	RU	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO SIGORTA A.S., Istanbul	TR	IA	ERGO Grubu Holding A.S., Istanbul	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Versicherung Aktiengesellschaft, Duesseldorf	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Versicherungsgruppe AG, Duesseldorf	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	95.000	Muenchener Rueckversicherung AG	
							ERGO Versicherungsgruppe AG, Duesseldorf	DE	NIA	P.A.N. GmbH & Co. KG, Gruenwald	Ownership	5.000	Muenchener Rueckversicherung AG	
							ERGO Vida Seguros y Reaseguros, Sociedad Annima, Saragossa	ES	IA	DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Zavarovalnica d. d., Ljubljana	SI	IA	ERGO Austria International AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO ivotn poistovna, a. s., Bratislava	SK	IA	ERGO Austria International AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Zweite Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	33.300	Muenchener Rueckversicherung AG	
							ERGO Zweite Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	33.300	Muenchener Rueckversicherung AG	
							ERGO Zweite Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	33.300	Muenchener Rueckversicherung AG	
							Europaeiske Rejseforsikring A/S, Kopenhagen	DK	IA	European International Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	

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							EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							European International Holding A/S, Kopenhagen	DK	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Europeiska Foersaekringsaktiebolaget, Stockholm	SE	IA	European International Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Everything Legal Ltd., Bristol	UK	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
							Evropska Cestovni Pojistovna A.S., Prag	CZ	IA	Europaeiske Rejseforsikring A/S, Kopenhagen	Ownership	75.000	Muenchener Rueckversicherung AG	
							Evropska Cestovni Pojistovna A.S., Prag	CZ	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	15.000	Muenchener Rueckversicherung AG	
							FAIRANCE GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							First Legal Protection Limited, St. Albans	GB	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	42722	43-1262602				First Marine Insurance Company	MO	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							Flexitel Telefonservice GmbH, Berlin	DE	NIA	ERGO DIREKT Versicherung AG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							FOTOUNO S.r.l., Turin	IT	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							FOTOWATIO ITALIA GALATINA S.r.l., Turin	IT	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Geschlossene Aktiengesellschaft Europaeische Reiseversicherung, Kiew	UA	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	95.300	Muenchener Rueckversicherung AG	
			06-1636726				Global Standards, LLC	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							Great Lakes Reinsurance (UK) Plc., London	GB	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Great Lakes Services Ltd., London	GB	NIA	Great Lakes Reinsurance (UK) Plc., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Group Risk Services Limited, London	GB	NIA	Munich Re UK Services Limited, London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Groves, John & Westrup Limited, London	GB	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0680916				Hamburg-Mannheimer Pensionskasse AG, Hamburg	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hartford Steam Boiler (M) Sdn. Bhd.	MY	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hartford Steam Boiler (Singapore) PTE, Ltd.	SG	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hartford Steam Boiler International India Pvt. Ltd.	IN	NIA	Hartford Steam Boiler International-GmbH, Rheine	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Hartford Steam Boiler International-GmbH	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							HMI Partners N.V., Bruessel	BE	NIA	ERGO Insurance N.V., Bruessel	Ownership	100.000	Muenchener Rueckversicherung AG	
							HMI Partners N.V., Bruessel	BE	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							HMV GFKL Beteiligungs GmbH, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1497387				HSB Engineering Finance Corp	DE	NIA	HSB Group, Inc., Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							HSB Engineering Insurance Limited	GB	IA	EIG, Co., Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							HSB Engineering Insurance Services Limited	GB	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Muenchener Rueckversicherung AG	
			13-4141052				HSB Group, Inc.	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							HSB Japan KK	JP	NIA	Global Standards LLC, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
			62-0974339				HSB Professional Loss Control, Inc.	TN	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
			54-2013079				HSB Solomon Associates LLC	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							HSB Technical Consulting & Service (Shanghai) Company, Ltd.	CN	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
			71-0567545				Hyneman Life Corp.	AR	NIA	Southern Pioneer Life Insurance Company, Jonesboro, Arkansas	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Financial Service GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Media Finance GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	50.100	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Duesseldorf	DE	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	72.300	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Duesseldorf	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Duesseldorf	DE	NIA	IK Property Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK Einkauf Objekt Eins gmbH & Co. KG, Duesseldorf	DE	NIA	IK Einkaufsmaerkte Deutschland GmbH & Co. KG, Duesseldorf	Ownership	94.000	Muenchener Rueckversicherung AG	
							IK Einkauf Objekt Eins gmbH & Co. KG, Duesseldorf	DE	NIA	IK Einkauf Objektmanagement GmbH, Duesseldorf	Ownership	6.000	Muenchener Rueckversicherung AG	
							IK Einkauf Objekt Eins gmbH & Co. KG, Duesseldorf	DE	NIA	IK Einkauf Objektverwaltungsgesellschaft mbH, Duesseldorf	Other	0.000	Muenchener Rueckversicherung AG	

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							IK Einkauf Objektmanagement GmbH, Duesseldorf	DE	NIA	IK Einkaufsmaerkte Deutschland GmbH & Co. KG, Duesseldorf	Ownership	94.000	Muenchener Rueckversicherung AG	
							IK Einkauf Objektmanagement GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	6.000	Muenchener Rueckversicherung AG	
							IK Einkaufsmaerkte Deutschland GmbH & Co. KG, Duesseldorf	DE	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	52.000	Muenchener Rueckversicherung AG	
							IK Einkaufsmaerkte Deutschland GmbH & Co. KG, Duesseldorf	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK Einkaufsmaerkte Deutschland GmbH & Co. KG, Duesseldorf	DE	NIA	IK Property Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK Premium Fonds GmbH & Co. KG, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IKFE Properties I AG, Zuerich	CH	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	62.700	Muenchener Rueckversicherung AG	
							IKFE Properties I AG, Zuerich	CH	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.900	Muenchener Rueckversicherung AG	
							IRIS Capital Fund II German Investors GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	70.000	Muenchener Rueckversicherung AG	
							IRIS Capital Fund II German Investors GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	15.700	Muenchener Rueckversicherung AG	
							ITERGO Informationstechnologie GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Itus Verwaltungs AG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Joint Stock Insurance Company ERGO, Minsk	BY	IA	ERGO Kindlustuse AS, Tallinn	Ownership	30.800	Muenchener Rueckversicherung AG	
							Joint Stock Insurance Company ERGO, Minsk	BY	IA	ERGO Lietuva draudimo UADB, Vilnius	Ownership	30.800	Muenchener Rueckversicherung AG	
							Joint Stock Insurance Company ERGO, Minsk	BY	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	30.800	Muenchener Rueckversicherung AG	
							Jordan Health Cost Management Services W.L.L., Amman	JO	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							K & P Pflegezentrum IMMAC Uelzen Renditefonds GmbH & Co. KG, Duesseldorf	DE	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	84.800	Muenchener Rueckversicherung AG	
							K & P Pflegezentrum IMMAC Uelzen Renditefonds GmbH & Co. KG, Duesseldorf	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							KA Koeln Assekuranz.Agentur GmbH, Koeln	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Kapdom-Invest GmbH, Moskau	RU	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Landelijke Associatie van Gerechtsdeurwaarders B.V., Groningen	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	90.000	Muenchener Rueckversicherung AG	
							LAVG Associatie van Gerechtsdeurwaarders Zuid Holding B.V., Breda	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	80.000	Muenchener Rueckversicherung AG	
							LawAssist Limited, Bristol	GB	NIA	Amicus Legal Ltd., Colchester	Ownership	100.000	Muenchener Rueckversicherung AG	

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							LEGIAL AG, Muenchen	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	99.000	Muenchener Rueckversicherung AG	
							LEGIAL AG, Muenchen	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	1.000	Muenchener Rueckversicherung AG	
			04-3075657				LifePlans LTC Services, Inc.	MA	NIA	Munich Atlanta Financial Corporation, Atlanta, Georgia	Ownership	100.000	Muenchener Rueckversicherung AG	
			04-2925808				LifePlans, Inc.	MA	NIA	LifePlans Inc., Waltham, Massachusetts	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-1056196				Lloyds Modern Corp.	TX	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							Longial GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Marina Salud S.A., Alicante	ES	NIA	DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	Ownership	65.000	Muenchener Rueckversicherung AG	
							Marina Sp.z.o.o., Sopot	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
							MEAG Cash Management GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	60.000	Muenchener Rueckversicherung AG	
							MEAG Cash Management GmbH, Muenchen	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	40.000	Muenchener Rueckversicherung AG	
							MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	60.000	Muenchener Rueckversicherung AG	
							MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	40.000	Muenchener Rueckversicherung AG	
					0001142433		MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1398157		0001120014		MEAG NY Corporation	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							MEAG US Real Estate Management Holdings, Inc., Wilmington DE	US	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet Bahrain W.L.L., Bahrain	BH	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet Greece S.A., Athen	GR	NIA	MedNet Holding GmbH, Muenchen	Ownership	78.100	Muenchener Rueckversicherung AG	
							MedNet Gulf E.C., Manama	BH	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet Holding GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet International Ltd., Nicosia	CY	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet Saglik Hizmetleri Yoenetim ve Danismanlik Anonim Sirketi, Istanbul	TR	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet Saudi Arabia LLC, Riyadh	SA	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet UAE FZ L.L.C., Dubai	AE	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Merkur Grundstuecks- und Beteiligungs-Gesellschaft mit beschraenkter Haftung, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-0626204				Midland-Guardian Co.	OH	NIA	The Midland Company, Cincinnati, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
			59-6066315				Midwest Enterprises, Inc.	FL	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	

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0361	Munich RE Group	88226	31-0920421				Modern Life Insurance Co. of Arizona, Inc.	AZ	IA	American Western Home Insurance Company, Oklahoma City, Oklahoma	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 1. GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 19. GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 2. EUR AG & Co. KG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 3. EUR AG & Co. KG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen EUR AG & Co. KG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen GBP AG & Co. KG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen USD AG & Co. KG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MR RENT-Investment GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MR Solar GmbH & Co. KG, Nuernberg	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	99.800	Muenchener Rueckversicherung AG	
							MR Solar GmbH & Co. KG, Nuernberg	DE	NIA	welivit AG, Nuernberg	Ownership	0.200	Muenchener Rueckversicherung AG	
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	IT	NIA	MR Solar GmbH & Co. KG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	IT	NIA	Welivit Solar Italia s.r.l., Bozen	Ownership	0.000	Muenchener Rueckversicherung AG	
							MSP Underwriting Ltd., London	GB	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MTU Moje Towarzystwo Ubezpieczeniowe S. A., Sopot	PL	IA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
			22-3753262				Munich-American Holding Corporation	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	14174	45-3809841				Munich American Life Reinsurance Company, Atlanta, GA	GA	IA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	66346	58-0828824				Munich American Reassurance Company	GA	IA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
			51-0264311				Munich Atlanta Financial Corporation	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Health Holding AG, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			54-2165277				Munich Health North America, Inc	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Holdings Ltd., Toronto	CA	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Holdings of Australasia Pty. Ltd., Sydney	AU	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Life Management Corporation Ltd., Toronto	CA	NIA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Mauritius Reinsurance Co. Ltd., Port Louis	MU	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	100.000	Muenchener Rueckversicherung AG	
			13-3672116				Munich Re America Corporation	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	

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			13-3069874				Munich Re America Services, Inc.	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re Capital Limited, London	GB	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
			52-2108519				Munich Re Capital Markets New York, Inc.	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re do Brasil Resseguradora S.A., Sao Paulo	BR	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re Holding Company (UK) Ltd., London	GB	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re of Malta Holding Limited, Floriana	MT	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re of Malta Holding Limited, Floriana	MT	NIA	MunichFinancialGroup GmbH, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
							Munich Re of Malta p.l.c., Floriana	MT	IA	Munich Re of Malta Holding Limited, Floriana	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re of Malta p.l.c., Floriana	MT	IA	MunichFinancialGroup GmbH, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
			65-0644164				Munich Re Stop Loss, Inc.	DE	NIA	Munich Health North America, Inc., Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re UK Services Limited, London	GB	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re Underwriting Limited, London	GB	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	10227	13-4924125				Munich Reinsurance America, Inc.	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Reinsurance Company Life Reinsurance Eastern Europe / Central Asia i.L., Moskau	RU	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Reinsurance Company of Africa Ltd, Johannesburg	ZA	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Reinsurance Company of Australasia Ltd, Sydney	AU	IA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Reinsurance Company of Canada, Toronto	CA	IA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munichre General Services Limited, London	GB	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							N.M.U. (Holdings) Limited, Leeds	GB	NIA	NMU Group Limited, London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Neckermann Lebensversicherung AG, Fuerth	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Neckermann Versicherung AG, Nuernberg	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							New Reinsurance Company Ltd., Zuerich	CH	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Nightingale Legal Services ltd., Colchester	GB	NIA	Amicus Legal Ltd., Colchester	Ownership	100.000	Muenchener Rueckversicherung AG	
							NMU Group Limited, London	GB	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Northern Marine Underwriters Limited, Leeds	GB	NIA	N.M.U. (Holdings) Limited, Leeds	Ownership	100.000	Muenchener Rueckversicherung AG	

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			91-1599329				Olympic Health Management Services, Inc.	WA	NIA	Olympic Health Management Systems, Inc., Bellingham, Washington	Ownership	100.000	Muenchener Rueckversicherung AG	
			91-1500758				Olympic Health Management Systems, Inc.	WA	NIA	Sterling Life Insurance Company, Bellingham, Washington	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	88820	62-1337325				Ouachita Life Insurance Co.	AR	IA	Southern Pioneer Life Insurance Company, Jonesboro, Arkansas	Ownership	100.000	Muenchener Rueckversicherung AG	
							P.A.N. GmbH & Co. KG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	99.000	Muenchener Rueckversicherung AG	
							Princeton Eagle Holding (Bermuda), Ltd.	BM	NIA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Princeton Eagle Insurance Company, Ltd.	BM	IA	Princeton Eagle Holding (Bermuda) Limited, Hamilton, Bermuda	Ownership	100.000	Muenchener Rueckversicherung AG	
			95-4551801				Princeton Eagle West (Holding), Inc.	DE	NIA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group		98-0157330				Princeton Eagle West Insurance Co., Ltd.	US	IA	Princeton Eagle West (Holding) Inc., Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Proserpina Vermoegensverwaltungsges. mbH, Muenchen	DE	NIA	Itus Verwaltungs AG, Gruenwald	Ownership	100.000	Muenchener Rueckversicherung AG	
							Queensley Holdings Limited, Singapur	SG	NIA	CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Renaissance Hotel Realbesitz GmbH, Wien	AT	NIA	Union Beteiligungsholding GmbH, Wien	Ownership	50.000	Muenchener Rueckversicherung AG	
							Renaissance Hotel Realbesitz GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	10.000	Muenchener Rueckversicherung AG	
							Roanoke International Brokers Limited, London	GB	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Roanoke Real Estate Holdings Inc., Schaumburg, Illinois	US	NIA	The Roanoke Companies Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							Roanoke Trade Services Inc., Schaumburg, Illinois	US	NIA	The Roanoke Companies Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							San Marino Life Impresa sammarinese di assicurazione sulla vita S.p.A., San Marino	SM	IA	ERGO Austria International AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							Seminaris Hotel- und Kongresstaetten-Betriebsgesellschaft mbH, Lueneburg	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	25.000	Muenchener Rueckversicherung AG	
							Seminaris Hotel- und Kongresstaetten-Betriebsgesellschaft mbH, Lueneburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	25.000	Muenchener Rueckversicherung AG	
							Seminaris Hotel- und Kongresstaetten-Betriebsgesellschaft mbH, Lueneburg	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	25.000	Muenchener Rueckversicherung AG	
			98-0654539				Silvanus Vermoegensverwaltungsges.mbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Solomon Associates Limited	GB	NIA	HSB Solomon Associates LLC, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Sopocki Instytut Ubezpieczen S.A., Sopot	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
							Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	PL	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Sopockie Towarzystwo Ubezpieczen na Zycie Ergo Hestia Spolka Akcyjna, Sopot	PL	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	74365	62-0754973				Southern Pioneer Life Insurance Co.	AR	IA	American Modern Life Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
			34-1894203				Specialty Insurance Services Corp.	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	77399	13-1867829				Sterling Life Insurance Company	IL	IA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
							Temple Insurance Company, Toronto	CA	IA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-0530321				The Atlas Insurance Agency, Inc.	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							The Boiler Inspection and Insurance Company of Canada	CA	IA	HSB Engineering Insurance Limited, London	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	29890	06-1240885				The Hartford Steam Boiler Inspection and Insurance Company of Connecticut	CT	IA	Global Standards LLC, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	11452	06-0384680				The Hartford Steam Boiler Inspection and Insurance Company	CT	IA	HSB Group, Inc., Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-0742526				The Midland Company	OH	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1084969				The Polytechnic Club, Inc.	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
0361	Munich RE Group	10786	22-3410482				The Princeton Excess and Surplus Lines Insurance Company	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							The Roanoke Companies Inc., Schaumburg, Illinois	US	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Union Beteiligungsholding GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
		83909	71-0832310				Union Life Insurance Co.	AR	IA	Southern Pioneer Life Insurance Company, Jonesboro, Arkansas	Ownership	100.000	Muenchener Rueckversicherung AG	
							Unin Mdica la Fuencisla, S.A., Compaia de Seguros, Saragossa	ES	IA	DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	Ownership	100.000	Muenchener Rueckversicherung AG	
							Van Arkel Gerechtsdeurwaarders B.V., Leiden	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	79.900	Muenchener Rueckversicherung AG	
							Venus Vermoegensverwaltungsgesellschaft mbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	25.000	Muenchener Rueckversicherung AG	
							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	20.000	Muenchener Rueckversicherung AG	
							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	20.000	Muenchener Rueckversicherung AG	
							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	15.000	Muenchener Rueckversicherung AG	
							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	10.000	Muenchener Rueckversicherung AG	
							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Pensionskasse AG, Duesseldorf	Ownership	5.000	Muenchener Rueckversicherung AG	

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							VHDK Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	5.000	Muenchener Rueckversicherung AG	
							VICTORIA Investment Properties Two L.P., Atlanta	US	NIA	VICTORIA US Property Zwei GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA Italy Property GmbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0168041				VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Victoria Osiguranje d.d, Zagreb	HR	IA	ERGO Austria International AG, Wien	Ownership	50.100	Muenchener Rueckversicherung AG	
							Victoria Osiguranje d.d, Zagreb	HR	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	24.800	Muenchener Rueckversicherung AG	
							Victoria US Holdings, Inc., Wilmington, Delaware	US	NIA	VICTORIA US Property Investment GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA US Property Investment GmbH, Duesseldorf	DE	NIA	FAIRANCE GmbH, Duesseldorf	Ownership	50.300	Muenchener Rueckversicherung AG	
							VICTORIA US Property Investment GmbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	25.000	Muenchener Rueckversicherung AG	
							VICTORIA US Property Investment GmbH, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	24.800	Muenchener Rueckversicherung AG	
							VICTORIA US Property Zwei GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA Vierte Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	95.100	Muenchener Rueckversicherung AG	
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	4.900	Muenchener Rueckversicherung AG	
							Victoria Zivotno Osiguranje d.d, Zagreb	HR	IA	ERGO Austria International AG, Wien	Ownership	50.100	Muenchener Rueckversicherung AG	
							Victoria Zivotno Osiguranje d.d, Zagreb	HR	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	24.800	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Eletbiztost Zrt., Budapest	HU	IA	ERGO Austria International AG, Wien	Ownership	50.100	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Eletbiztost Zrt., Budapest	HU	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	24.700	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Poistovna, a.s., Bratislava	SK	IA	ERGO Austria International AG, Wien	Ownership	50.100	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Poistovna, a.s., Bratislava	SK	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	24.700	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Biztost Zrt., Budapest	HU	IA	ERGO Austria International AG, Wien	Ownership	50.100	Muenchener Rueckversicherung AG	

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							VICTORIA-VOLKSBANKEN Biztost Zrt., Budapest	HU	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	24.700	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN pojitovna, a.s., Prag	CZ	IA	ERGO Austria International AG, Wien	Ownership	50.500	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN pojitovna, a.s., Prag	CZ	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	24.100	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	AT	IA	ERGO Austria International AG, Wien	Ownership	74.600	Muenchener Rueckversicherung AG	
							Vorsorge Lebensversicherung Aktiengesellschaft, Duesseldorf	DE	IA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Vorsorge Luxemburg Lebensversicherung S.A., Munsbach	LU	IA	Vorsorge Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Watkins Syndicate Hong Kong Limited, Hong Kong	HK	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	67.000	Muenchener Rueckversicherung AG	
							Watkins Syndicate Middle East Limited, Dubai	AE	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Watkins Syndicate Singapore Pte. Limited, Singapore	SG	NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							welivit AG, Nuernberg	DE	NIA	ERGO DIREKT Versicherung AG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							WFB Stockholm Management AB, Stockholm	SE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							Windpark Geisleiden GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Grossberendten 2 GmbH & Co KG, Bremen	ES	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Hilmersdorf GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Klein Buenzow GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Kruge GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Langengrassau GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Marwitz GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Mittelhausen GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Sassenberg GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			62-1832645				Windsor Health Group, Inc	TN	NIA	Munich Health North America, Inc., Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
0361			62-1531881				Windsor Health Plan, Inc.	TN	IA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
			20-0011696				Windsor HomeCare Network, LLC	TN	NIA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
			62-1530448				Windsor Management Services, Inc	TN	NIA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	

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							wpd Windpark Wergzahna GmbH & Co KG, Bremen	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	DE	NIA	ERGO DIREKT Versicherung AG, Fuerth	Ownership	47.300	Muenchener Rueckversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	DE	NIA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	10.000	Muenchener Rueckversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	DE	NIA	MR Solar GmbH & Co. KG, Nuernberg	Ownership	10.000	Muenchener Rueckversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	DE	NIA	ERGO DIREKT Krankenversicherung AG, Fuerth	Ownership	7.500	Muenchener Rueckversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	DE	NIA	welivit New Energy GmbH, Fuerth	Ownership	0.500	Muenchener Rueckversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	DE	NIA	welivit Solar Espaa GmbH, Nuernberg	Other	0.000	Muenchener Rueckversicherung AG	
			20-1806860				50 Plus Strategies, Inc.	TN	NIA	Windsor Long Term Care, LLC, Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
							Acalter 140014 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Agenzia Chianti S.R.L. , Mailand	IT	NIA	ERGO Italia S.p.A., Mailand	Ownership	100.000	Muenchener Rueckversicherung AG	
							Aitesacho 5005 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Albulzaga 8008 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Aleama 150015 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Allfinanz Inc., Wilmington, Delaware	DE	NIA	Allfinanz Limited, Dublin	Ownership	100.000	Muenchener Rueckversicherung AG	
							Allfinanz KK, Tokyo	JP	NIA	Allfinanz Limited, Dublin	Ownership	100.000	Muenchener Rueckversicherung AG	
							Allfinanz PTY, Sydney	AU	NIA	Allfinanz Limited, Dublin	Ownership	100.000	Muenchener Rueckversicherung AG	
							Allfinanz Software Services GmbH, Gruenwald	DE	NIA	Allfinanz Limited, Dublin	Ownership	100.000	Muenchener Rueckversicherung AG	
							Amladeza 7007 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Arridabra 130013 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							ARTES Assekuranzservice GmbH, Duesseldorf	DE	NIA	Merkur Grundstuecks- und Beteiligungs-Gesellschaft mit beschraenkter Haftung, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ArztPartner almeda AG, Muenchen	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							Associated Asset Management Corporation B.V., Hertogenbosch	NL	NIA	VICTORIA Immobilien Management GmbH, Muenchen	Ownership	51.000	Muenchener Rueckversicherung AG	
							B&D Acquisition B.V., Amsterdam	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	80.000	Muenchener Rueckversicherung AG	
							B&D Business solutions B.V., Utrecht	NL	NIA	B&D Acquisition B.V., Amsterdam	Ownership	100.000	Muenchener Rueckversicherung AG	
							Badozoc 1001 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bank Austria Creditanstalt Versicherungsdienst GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							Baqueda 7007 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beaufort Dedicated No.3 Ltd, London	GB	IA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Beaufort Dedicated No.4 Ltd, London	GB	IA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beaufort Dedicated No.6 Ltd, London	GB	IA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beaufort Underwriting Services Limited, London	GB	NIA	MSP Underwriting Ltd., London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bell & Clements Underwriting Managers Ltd, London	GB	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beteiligung HMM Hamburg-Mannheimer Erste Buerogebaeude-Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Beteiligung HMM Hamburg-Mannheimer Zweite Buerogebaeude-Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							BioEnergie Elbe-Elster GmbH & Co. KG, Elsterwerda	DE	NIA	Seldac 1. Kommunaler-Rendite-Fonds GmbH & Co. KG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							BioEnergie Verwaltungs-GmbH, Elsterwerda	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Blitz 01-807 GmbH, Muenchen	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bobasbe 6006 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Botedazo 8008 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bureau voor kredietinformaties Janssen B.V., s-Gravenhage	NL	NIA	Bureau voor kredietinformaties Janssen Holding B.V., s-Gravenhage	Ownership	100.000	Muenchener Rueckversicherung AG	
							Bureau voor kredietinformaties Janssen Holding B.V., s-Gravenhage	NL	NIA	DAS Incasso Rotterdam B.V., Rotterdam	Ownership	100.000	Muenchener Rueckversicherung AG	
							Callopio 5005 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Camcichu 9009 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	70.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	10.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	10.000	Muenchener Rueckversicherung AG	
							CAPITAL PLAZA Holding GmbH, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	10.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Catorce S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Cinco S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Cuatro S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Dieciocho S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Dieciseis S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Caracuel Solar Diecisiete S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Diez S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Doce S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Dos S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Nueve S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Ocho S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Once S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Quince S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Seis S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Siete S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Trece S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Tres S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Caracuel Solar Uno S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							CarePlus Gesellschaft fuer Versorgungsmanagement mbH, Koeln	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							Chobocuga 150015 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ciborum GmbH, Muenchen	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			38-3470438				Copper Leaf Research	MI	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							Corion Pty Limited, Sydney	AU	NIA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Muenchener Rueckversicherung AG	
							Cotatrillo 100010 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Daman Health Insurance - Qatar LLC, Doha, Qatar	QA	IA	Munich Health Daman Holding Ltd., Abu Dhabi	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Consultancy & Detachering Rotterdam B.V., Rotterdam	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	65.000	Muenchener Rueckversicherung AG	
							DAS Incasso Arnhem B.V., Arnheim	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Muenchener Rueckversicherung AG	
							DAS Incasso Den Bosch B.V., s-Hertogenbosch	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	95.000	Muenchener Rueckversicherung AG	
							DAS Incasso Rotterdam B.V., Rotterdam	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	80.000	Muenchener Rueckversicherung AG	
							DAS Legal Protection Pty. Ltd., Sydney	AU	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Muenchener Rueckversicherung AG	

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							DAS Lex Assistance, S.L., Barcelona	ES	NIA	D.A.S. Defensa del Automovilista y de Siniestros - Internacional, S.A. de Seguros y Reaseguros, Barcelona	Ownership	100.000	Muenchener Rueckversicherung AG	
							De Wit Vissers Incasso Holding B.V., Breda	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	95.000	Muenchener Rueckversicherung AG	
							Diana Vermoegensverwaltungs AG, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV - Beta Vermoegensverwaltungs GmbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV Belgium Services N.V., Bruessel	BE	NIA	DKV BELGIUM S.A., Bruessel	Ownership	99.000	Muenchener Rueckversicherung AG	
							DKV Immobilienverwaltungs GmbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV Residenz am Tibusplatz gGmbH, Muenster	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV Servicios, S.A. , Saragossa	ES	NIA	DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	Ownership	100.000	Muenchener Rueckversicherung AG	
							DKV-Residenz in der Contrescarpe GmbH, Bremen	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							DRA Debt Recovery Angency B.V., s-Gravenhage	NL	NIA	EDR Credit Services B.V., s-Gravenhage	Ownership	100.000	Muenchener Rueckversicherung AG	
							E&S Claims Management Inc., Reston, Virginia, USA	US	NIA	Bell & Clements (USA) Inc, Reston, Virginia	Other	0.000	Muenchener Rueckversicherung AG	
							Economic Data Research B.V., Leidschendam	NL	NIA	Economic Data Resources B.V., Leidschendam	Ownership	100.000	Muenchener Rueckversicherung AG	
							Economic Data Resources B.V., Leidschendam	NL	NIA	EDR Credit Services B.V., s-Gravenhage	Ownership	100.000	Muenchener Rueckversicherung AG	
							EDR Acquisition B.V., Amsterdam	NL	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	80.000	Muenchener Rueckversicherung AG	
							EDR Credit Services B.V., s-Gravenhage	NL	NIA	EDR Acquisition B.V., Amsterdam	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Alpha GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Asia Management Pte. Ltd., Singapur	SG	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Bilisim Teknolojisi Limited Sirketi, Istanbul	TR	NIA	ERGO Grubu Holding A.S., Istanbul	Ownership	99.500	Muenchener Rueckversicherung AG	
							ERGO Bilisim Teknolojisi Limited Sirketi, Istanbul	TR	NIA	ERGO Sigorta ve Emeklilik Satis Aracilik Hizmetleri Limited Sirketi, Istanbul	Ownership	0.500	Muenchener Rueckversicherung AG	
							ERGO Business Solutions s.r.l., Bukarest	HU	NIA	ERGO Austria International AG, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Eurosolar der welivit Solar Italia GmbH & Co. KG, Bozen	IT	NIA	ERGO Eurosolar GmbH & Co. KG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Eurosolar der welivit Solar Italia GmbH & Co. KG, Bozen	IT	NIA	Welivit Solar Italia s.r.l., Bozen	Ownership	0.000	Muenchener Rueckversicherung AG	
							ERGO GmbH, Herisau	CH	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Gourmet GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 1. DKV & Co. KG, Kreien	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	

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							ERGO Immobilien-GmbH 15.Victoria & Co. KG, Kreien	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 15.Victoria & Co. KG, Kreien	DE	NIA	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other	0.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 4. DKV & Co. KG, Kreien	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 6.Hamburg-Mannheimer & Co. KG, Kreien	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 6.Hamburg-Mannheimer & Co. KG, Kreien	DE	NIA	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other	0.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 7.Hamburg-Mannheimer & Co. KG, Kreien	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-GmbH 7.Hamburg-Mannheimer & Co. KG, Kreien	DE	NIA	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other	0.000	Muenchener Rueckversicherung AG	
							ERGO Immobilien-Verwaltungs-GmbH, Kreien	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Insurance Service GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	49.800	Muenchener Rueckversicherung AG	
							ERGO Insurance Service GmbH, Wien	AT	NIA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	49.800	Muenchener Rueckversicherung AG	
							ERGO Neunte Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO PORTFOEY YOENETIMI A.S., Istanbul	TR	NIA	ERGO Grubu Holding A.S., Istanbul	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO PORTFOEY YOENETIMI A.S., Istanbul	TR	NIA	ERGO Bilisim Teknolojisi Limited Sirketi, Istanbul	Ownership	0.000	Muenchener Rueckversicherung AG	
							ERGO Private Capital GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Private Capital Zweite GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	72.000	Muenchener Rueckversicherung AG	
							ERGO Private Capital Zweite GmbH & Co. KG, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	23.500	Muenchener Rueckversicherung AG	
							ERGO Private Capital Zweite GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Pensionskasse AG, Duesseldorf	Ownership	3.500	Muenchener Rueckversicherung AG	
							ERGO Private Capital Zweite GmbH & Co. KG, Duesseldorf	DE	NIA	Hamburg-Mannheimer Pensionskasse AG, Hamburg	Ownership	1.000	Muenchener Rueckversicherung AG	
							ERGO Private Capital Zweite GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Private Capital GmbH, Duesseldorf	Other	0.000	Muenchener Rueckversicherung AG	
							ERGO Sigorta ve Emeklilik Satis Aracilik Hizmetleri Limited Sirketi, Istanbul	TR	NIA	ERGO Grubu Holding A.S., Istanbul	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Sigorta ve Emeklilik Satis Aracilik Hizmetleri Limited Sirketi, Istanbul	TR	NIA	ERGO Bilisim Teknolojisi Limited Sirketi, Istanbul	Ownership	0.000	Muenchener Rueckversicherung AG	
							ERGO Specialty GmbH, Hamburg	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERGO Trust Erste Beteiligungsgesellschaft mbH i.L., Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	

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							ERGO Versicherungs- und Finanzierungs-Vermittlung GmbH, Hamburg	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERIN Sigorta Aracilik Hizmetleri Limited Sirketi, Istanbul	TR	NIA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERV (China) Travel Service and Consulting Ltd., Beijing	CN	NIA	European Assistance Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							ERV Seyahat Sigorta Aracilik Hizmetleri ve Danismanlik Ltd.Sti., Istanbul	TR	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	99.000	Muenchener Rueckversicherung AG	
							Esoleme 120012 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Etics, s.r.o., Prag	CZ	NIA	Evropska Cestovni Pojistovna A.S., Prag	Ownership	100.000	Muenchener Rueckversicherung AG	
							Etoblete 160016 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Etogibon 100010 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Etolede 6006 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							EUREKA GmbH, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	33.300	Muenchener Rueckversicherung AG	
							EUREKA GmbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	33.300	Muenchener Rueckversicherung AG	
							EUREKA GmbH, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	33.300	Muenchener Rueckversicherung AG	
							Euro Alarm Assistance Prague, Prag	CZ	NIA	Evropska Cestovni Pojistovna A.S., Prag	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center (Cyprus) Ltd., Larnaca	CY	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center (Thailand) Co. Ltd., Bangkok	TH	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center Cape Town (Pty.) Ltd., Cape Town	ZA	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center China (HK) Co., Ltd., Beijing	CN	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center Holding A/S, Kopenhagen	DK	NIA	Europeiska Foersaekringsaktiebolaget, Stockholm	Ownership	16.700	Muenchener Rueckversicherung AG	
							Euro-Center Holding A/S, Kopenhagen	DK	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	16.700	Muenchener Rueckversicherung AG	
							Euro-Center Holding A/S, Kopenhagen	DK	NIA	Compania Europea de Seguros S.A., Madrid	Ownership	16.700	Muenchener Rueckversicherung AG	
							Euro-Center Holding A/S, Kopenhagen	DK	NIA	Europaeiske Rejseforsikring A/S, Kopenhagen	Ownership	16.700	Muenchener Rueckversicherung AG	
							Euro-Center Holding A/S, Kopenhagen	DK	NIA	Evropska Cestovni Pojistovna A.S., Prag	Ownership	16.700	Muenchener Rueckversicherung AG	
							Euro-Center Holding North Asia (HK) Pte. Ltd., Hongkong	HK	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center Ltda., Rio de Janeiro	BR	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Euro-Center USA, Inc., New York	US	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center Yerel Yardim, Istanbul	TR	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Euro-Center, S.A. (Spain), Palma de Mallorca	ES	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Europaeische (UK) Ltd., London	GB	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							European Assistance Holding GmbH, Muenchen	DE	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	60.000	Muenchener Rueckversicherung AG	
							European Assistance Holding GmbH, Muenchen	DE	NIA	Evropska Cestovni Pojistovna A.S., Prag	Ownership	10.000	Muenchener Rueckversicherung AG	
							European Assistance Holding GmbH, Muenchen	DE	NIA	Europeiska Foersaekringsaktiebolaget, Stockholm	Ownership	10.000	Muenchener Rueckversicherung AG	
							European Assistance Holding GmbH, Muenchen	DE	NIA	Europaeiske Rejseforsikring A/S, Kopenhagen	Ownership	10.000	Muenchener Rueckversicherung AG	
							European Assistance Holding GmbH, Muenchen	DE	NIA	Compania Europea de Seguros S.A., Madrid	Ownership	10.000	Muenchener Rueckversicherung AG	
							Evaluacin Mdica TUW, S.L., Barcelona	ES	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	90.800	Muenchener Rueckversicherung AG	
							EVV Logistik Management GmbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	64.000	Muenchener Rueckversicherung AG	
							EVV Logistik Management GmbH, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	20.000	Muenchener Rueckversicherung AG	
							EVV Logistik Management GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	16.000	Muenchener Rueckversicherung AG	
							Exolvo GmbH, Hamburg	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							First Marine Financial Services, Amelia, Ohio	US	NIA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							Forst Ebnath AG, Ebnath	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	96.700	Muenchener Rueckversicherung AG	
							Gamaponti 140014 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							GBG Vogelsanger Strasse GmbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	94.000	Muenchener Rueckversicherung AG	
							Gebaeude Service Gesellschaft ueberseering 35 mbH, Hamburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							GEMEDA Gesellschaft fuer medizinische Datenerfassung und Auswertung sowie Serviceleistungen fuer freie Berufe mbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							Genius II Vermoegensverwaltungsgesellschaft mbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							goDentis - Gesellschaft fuer Innovation in der Zahnheilkunde mbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							goMedus Gesellschaft fuer Qualitaet in der Medizin mbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	

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							goMedus GmbH & Co. KG, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							goMedus GmbH & Co. KG, Koeln	DE	NIA	goMedus Gesellschaft fuer Qualitaet in der Medizin mbH, Koeln	Other	0.000	Muenchener Rueckversicherung AG	
							goMedus Partnerkliniken GmbH, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							GRANCAN Sun-Line S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Great Lakes Marine Insurance Agency Pty Ltd, Sydney	AU	NIA	Corion Pty Limited, Sydney	Ownership	100.000	Muenchener Rueckversicherung AG	
							Great Lakes Re Management Company (Belgium) S.A., Bruessel	BE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	99.900	Muenchener Rueckversicherung AG	
							Great Lakes Re Management Company (Belgium) S.A., Bruessel	BE	NIA	Jupiter Vermoegensverwaltungsgesellschaft mbH, Muenchen	Ownership	0.100	Muenchener Rueckversicherung AG	
							Guanzu 2002 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hamburger Hof Management GmbH, Hamburg	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hamburg-Mannheimer ForsikringService A/S, Kopenhagen	DK	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hamburg-Mannheimer Rechtsschutz Schaden-Service GmbH, Hamburg	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hartford Steam Boiler Colombia Ltda.	CO	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	90.000	Muenchener Rueckversicherung AG	
							Hartford Steam Boiler Colombia Ltda.	CO	NIA	Global Standards LLC, Wilmington, Delaware	Ownership	10.000	Muenchener Rueckversicherung AG	
							Health Oue, Tallinn	EE	NIA	ERGO Life Insurance SE, Vilnius	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hestia Advanced Risk Solutions Sp. z.o.o., Sopot	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hestia Kontakt Sp. z o.o., Sopot	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
							Hestia Loss Control Sp. z o.o., Sopot	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
							HMI Ceska republika, spol. s.r.o., Prag	CZ	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							HMI S.r.l., Verona	IT	NIA	VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							HMI Sp. z o.o., Warschau	PL	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Horbach GmbH, Duesseldorf	DE	NIA	Merkur Grundstuecks- und Beteiligungs-Gesellschaft mit beschraenkter Haftung, Duesseldorf	Ownership	70.100	Muenchener Rueckversicherung AG	

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			06-1041366				HSB Associates, Inc.	NY	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							HSB Inspection Quality, Limited	GB	NIA	HSB Engineering Insurance Services Limited, Oldham	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1088420				HSB Investment Corp.	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
			54-2061444				HSB Reliability Technologies LLC	DE	NIA	Global Standards LLC, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1566995				HSB Ventures Inc.	DE	NIA	HSB Engineering Finance Corporations, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Humanity B.V., s-Gravenhage	NL	NIA	EDR Credit Services B.V., s-Gravenhage	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Anlagebetreuungs GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ideenkapital Client Service GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ideenkapital erste Investoren Service GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ideenkapital Fonds Treuhand GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ideenkapital Media Treuhand GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ideenkapital Treuhand GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Ideenkapital Treuhand US Real Estate eins GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Einkauf Objektverwaltungsgesellschaft mbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Einkaufsmaerkte Deutschland Verwaltungsgesellschaft mbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK FE Fonds Management GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK FE Management GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Objekt Bensheim GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Objekt Frankfurt Theodor-Heuss-Allee GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	

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							IK Pflegezentrum Uelzen Verwaltungs-GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Premium GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Property Eins Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK Property Treuhand GmbH, Duesseldorf	DE	NIA	Ideenkapital Client Service GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK US Portfolio Invest DREI Verwaltungs-GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK US Portfolio Invest Verwaltungs-GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							InterAssistance Gesellschaft fuer Dienstleistungen mit beschraenkter Haftung, Muenchen	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ISVICRE SIGORTA KIBRIS LIMITED, Istanbul	TR	NIA	ERGO SIGORTA A.S., Istanbul	Ownership	51.000	Muenchener Rueckversicherung AG	
							Janus Vermoegensverwaltungsgesellschaft mbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Jupiter Vermoegensverwaltungsgesellschaft mbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Juventus Vermoegensverwaltungs AG, Hamburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							K & P Objekt Hamburg Hamburger Strasse GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							K & P Objekt Muenchen Hufelandstrasse GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							KQV Solarpark Franken 1 GmbH & Co. KG, Fuerth	DE	NIA	ERGO DIREKT Versicherung AG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Kuik & Partners Credit Management BVBA, Bruessel	BE	NIA	Kuik & Partners Gerechtsdeurwaarders & Incassobureau B.V., Eindhoven	Ownership	98.900	Muenchener Rueckversicherung AG	
							Kuik & Partners Gerechtsdeurwaarders & Incassobureau B.V., Eindhoven	NL	NIA	LAVG Associatie van Gerechtsdeurwaarders Zuid Holding B.V., Breda	Ownership	100.000	Muenchener Rueckversicherung AG	
							Larus Vermoegensverwaltungsgesellschaft mbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							LAVG Zuid B.V., Breda	NL	NIA	LAVG Associatie van Gerechtsdeurwaarders Zuid Holding B.V., Breda	Ownership	100.000	Muenchener Rueckversicherung AG	
							Legal Net GmbH, Muenchen	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Longial Versicherungsmakler GmbH, Duesseldorf	DE	NIA	Longial GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	

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							m:editerran Power der welivit Solar Italia GmbH & Co. KG, Bozen	IT	NIA	m:editerran POWER GmbH & Co. KG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							m:editerran Power der welivit Solar Italia GmbH & Co. KG, Bozen	IT	NIA	Welivit Solar Italia s.r.l., Bozen	Ownership	0.000	Muenchener Rueckversicherung AG	
							m:editerran POWER FRANCE GmbH, Nuernberg	DE	NIA	m:editerran POWER GmbH & Co. KG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							m:editerran POWER GmbH & Co. KG, Nuernberg	DE	NIA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							MAM Munich Asset Management GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			31-0831559				Marbury Agency, Inc.	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Muenchener Rueckversicherung AG	
							MAYFAIR Financing GmbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MAYFAIR Holding GmbH & Co. Singapur KG, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	71.400	Muenchener Rueckversicherung AG	
							MAYFAIR Holding GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							MEAG Hong Kong, Ltd.	HK	NIA	MEAG New York Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							MEAG Luxembourg S. r.l., Luxemburg	LU	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MEAG Property Management GmbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MEAG Real Estate Erste Beteiligungsgesellschaft, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			02-0662171				Mechanical & Materials Engineering LLC	DE	NIA	Global Standards LLC, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Mediastream Consulting GmbH, Gruenwald	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Mediastream Dritte Film GmbH, Gruenwald	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Mediastream Film GmbH, Gruenwald	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Mediastream Vierte Medien GmbH, Gruenwald	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Mediastream Zweite Film GmbH, Gruenwald	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet Europa GmbH, Muenchen	DE	NIA	MedNet Holding GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MedNet International Offshore SAL, Beirut	LB	NIA	MedNet International Ltd., Nicosia	Ownership	99.700	Muenchener Rueckversicherung AG	
							MedWell Gesundheits-AG, Koeln	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Berlin GmbH, Berlin	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Bremen GmbH, Bremen	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Dachau GmbH, Dachau	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	51.000	Muenchener Rueckversicherung AG	

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							miCura Pflegedienste Duesseldorf GmbH, Duesseldorf	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste GmbH, Koeln	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Hamburg GmbH, Hamburg	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Krefeld GmbH, Krefeld	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Muenchen GmbH, Muenchen	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Muenchen Ost GmbH, Muenchen	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	65.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Muenster GmbH, Muenster	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	100.000	Muenchener Rueckversicherung AG	
							miCura Pflegedienste Nuernberg GmbH, Nuernberg	DE	NIA	DKV Pflegedienste & Residenzen GmbH, Koeln	Ownership	51.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 14. GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 15. GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 16. GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 18. GmbH & Co. Immobilien KG i.G., Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 18. GmbH & Co. Immobilien KG i.G., Gruenwald	DE	NIA	MR Beteiligungen 18. GmbH, Gruenwald	Other	0.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen 18. GmbH, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR Beteiligungen AG, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			98-0557018				MR ERGO Beteiligungen GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
			27-3698845				MR Parkview Holding Corporation	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							MR RENT-Management GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MR Solar Beneixama GmbH, Nuernberg	DE	NIA	MR Solar GmbH & Co. KG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Multiasistencia Europea, S.A., Madrid	ES	NIA	Compania Europea de Seguros S.A., Madrid	Ownership	100.000	Muenchener Rueckversicherung AG	
							Muenchener Consultora Internacional S.R.L., Santiago de Chile	CL	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	90.000	Muenchener Rueckversicherung AG	
							Muenchener Consultora Internacional S.R.L., Santiago de Chile	CL	NIA	Jupiter Vermoegensverwaltungsgesellschaft mbH, Muenchen	Ownership	10.000	Muenchener Rueckversicherung AG	
							Muenchener de Argentina Servicios Tcnicos S. R. L., Buenos Aires	AR	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Muenchener de Colombia S.A. Corredores de Reaseguros, Santa Fe de Bogota D.C.	CO	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Muenchener de Mexico S. A., Mexico	MX	NIA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Muenchener de Mexico S. A., Mexico	MX	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
							Muenchener de Venezuela C.A. Intermediaria de Reaseguros, Caracas	VE	NIA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
							Muenchener Ecoconsult GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Muenchener Finanzgruppe AG Beteiligungen, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Muenchener Vermoegensverwaltung GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Canada Systems Corporation, Toronto	CA	NIA	Munich Reinsurance Company of Canada, Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
			22-3577668				Munich Columbia Square Corp., Wilmington, Delaware	US	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Health Daman Holding Ltd., Abu Dhabi	AE	NIA	Munich Health Holding AG, Muenchen	Ownership	51.000	Muenchener Rueckversicherung AG	
							Munich Management Pte. Ltd., Singapur	SG	NIA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
			13-2940720				Munich Re America Brokers, Inc.	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re America Management, Ltd.	GB	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re Capital Markets GmbH , Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re General (UK) plc, London	UK	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re India Services Private Limited, Mumbai	IN	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	99.000	Muenchener Rueckversicherung AG	
							Munich Re India Services Private Limited, Mumbai	IN	NIA	Jupiter Vermoegensverwaltungsgesellschaft mbH, Muenchen	Ownership	1.000	Muenchener Rueckversicherung AG	
							Munich Re Japan Services K. K., Tokio	JP	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re Life and Health (UK) Plc., London	UK	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich Re Underwriting Agents (DIFC) Limited, Dubai	AE	NIA	Munich Re of Malta Holding Limited, Floriana	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich-American Global Services (Munich) GmbH (A)	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich-American Risk Partners GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munich-Canada Management Corp. Ltd., Toronto	CA	NIA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
							MunichFinancialGroup AG Holding, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MunichFinancialGroup GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							MunichFinancialServices AG Holding, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Munichre New Zealand Service Limited, Auckland	NZ	NIA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Muenchener Rueckversicherung AG	
							Munichre Service Limited, Hong Kong	HK	NIA	Munich Holdings Ltd., Toronto	Ownership	100.000	Muenchener Rueckversicherung AG	
							Naretoblera 170017 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Nassau Incasso Services Den Haag B.V., s-Gravenhage	NL	NIA	Bureau voor kredietinformaties Janssen Holding B.V., s-Gravenhage	Ownership	100.000	Muenchener Rueckversicherung AG	
							Nerruze 120012 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Nicamballo 1001 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
			76-0422730				OHM Services of Texas, Inc.	WA	NIA	Olympic Health Management Systems, Inc., Bellingham, Washington	Ownership	100.000	Muenchener Rueckversicherung AG	
							Olbodeca 4004 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1120606				One State Street Intermediaries, Inc.	CT	NIA	HSB Associates, Inc, New York	Ownership	100.000	Muenchener Rueckversicherung AG	
							Oracuet 160016 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Oragulno 9009 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Oraunte 130013 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Orrazipo 110011 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Otusleme 3003 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							P.A.N. Verwaltungs GmbH, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	99.000	Muenchener Rueckversicherung AG	
							PLATINIA Verwaltungs-GmbH, Muenchen	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							PRORENDITA DREI Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							PRORENDITA EINS Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							PRORENDITA Fuenf Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							PRORENDITA VIER Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							PRORENDITA ZWEI Verwaltungsgesellschaft mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							ProVictor Immobilien GmbH, Duesseldorf	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							ProVictor Property Fund IV Management, Inc., Atlanta	US	NIA	ProVictor US Corporation, Atlanta	Ownership	51.000	Muenchener Rueckversicherung AG	

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							ProVictor Property Fund V Management, Inc., Atlanta	US	NIA	ProVictor US Corporation, Atlanta	Ownership	51.000	Muenchener Rueckversicherung AG	
							ProVictor Property Fund VI Management, Inc., Atlanta	US	NIA	ProVictor US Corporation, Atlanta	Ownership	51.000	Muenchener Rueckversicherung AG	
							ProVictor US Corporation, Atlanta	US	NIA	ProVictor Immobilien GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
			06-1025071				Ra-Hart Investment Company	TX	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Muenchener Rueckversicherung AG	
							Reaseguradora de las Amricas S. A., La Habana	CU	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Roanoke International Insurance Agency Inc., Schaumburg, Illinois	US	NIA	The Roanoke Companies Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							Roanoke Trade Insurance Inc., Schaumburg,Illinois	US	NIA	Roanoke Trade Services Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							Roanoke Trade Services of Texas Inc., Schaumburg, Illinois	US	NIA	Roanoke Trade Services Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							Romney Holdings Limited, Dublin	IE	NIA	Allfinanz Limited, Dublin	Ownership	100.000	Muenchener Rueckversicherung AG	
							Schloss Hohenkammer GmbH, Hohenkammer	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Schroembgens & Stephan GmbH, Versicherungsmakler, Duesseldorf	DE	NIA	Merkur Grundstuecks- und Beteiligungs-Gesellschaft mit beschraenkter Haftung, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Seldac 1. Kommunaler-Rendite-Fonds GmbH & Co. KG, Duesseldorf	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Seldac 1. Kommunaler-Rendite-Fonds GmbH & Co. KG, Duesseldorf	DE	NIA	Seldac 1. Verwaltungs-GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Seldac 1. Verwaltungs-GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Solarfonds Garmisch-Partenkirchen 2011 GmbH & Co. KG, Nuernberg	DE	NIA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	99.800	Muenchener Rueckversicherung AG	
							Solarfonds Garmisch-Partenkirchen 2011 GmbH & Co. KG, Nuernberg	DE	NIA	welivit New Energy GmbH, Fuerth	Other	0.000	Muenchener Rueckversicherung AG	
							Sopockie Towarzystwo Doradcze Sp. z o.o., Sopot	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Muenchener Rueckversicherung AG	
							STARSUN S.R.L., Corciano	IT	NIA	ERGO Eurosolar der welivit Solar Italia GmbH & Co. KG, Bozen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Stichting Aandelen Beheer D.A.S. Holding, Amsterdam	NL	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Sydney Euro-Center Pty. Ltd., Sydney	AU	NIA	Euro-Center Holding A/S, Kopenhagen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Synkronos Italia SRL, Milano	IT	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	60.100	Muenchener Rueckversicherung AG	
							TAS Assekuranz Service GmbH, Frankfurt/Main	DE	NIA	TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt/Main	Ownership	100.000	Muenchener Rueckversicherung AG	
							TAS Touristik Assekuranz Service International GmbH, Frankfurt/Main	DE	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	

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							TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt/Main	DE	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Teginago 2002 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
			20-4622360				Tennessee Utilities Assistance Fund, Inc.	TN	NIA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
							Tenoslema 110011 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							TGR Biztosts Toebbesuegynoeki Zrt., Budapest	HU	NIA	ERGO Austria International AG, Wien	Ownership	80.000	Muenchener Rueckversicherung AG	
							TGR Biztosts Toebbesuegynoeki Zrt., Budapest	HU	NIA	D.A.S. Jogvdelmi Biztosto Rszvnytrsasg, Budapest	Ownership	20.000	Muenchener Rueckversicherung AG	
			91-1914479				The National Senior Membership Group	WA	NIA	Olympic Health Management Systems, Inc., Bellingham, Washington	Ownership	100.000	Muenchener Rueckversicherung AG	
							Three Lions Underwriting Ltd., London	GB	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	60.000	Muenchener Rueckversicherung AG	
							Three Lions Underwriting Ltd., London	GB	NIA	Bell & Clements (London) Ltd, London	Ownership	40.000	Muenchener Rueckversicherung AG	
							Tillobesta 180018 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							TIS Holdings Inc., Schaumburg, Illinois	US	NIA	The Roanoke Companies Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							Titus AG, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Trade Insurance Services Inc, Schaumburg, Illinois	US	NIA	TIS Holdings Inc., Schaumburg, Illinois	Ownership	100.000	Muenchener Rueckversicherung AG	
							Trusted Documents GmbH, Nuernberg	DE	NIA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							US PROPERTIES VA Verwaltungs-GmbH, Duesseldorf	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VB VICTORIA Zastupanje u Osiguranju d.o.o., Zagreb	HR	NIA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	74.900	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT VICTORIA GmbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	AT	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	75.000	Muenchener Rueckversicherung AG	
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	25.000	Muenchener Rueckversicherung AG	
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, Muenchen	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, Muenchen	DE	NIA	VICTORIA Asien Verwaltungs GmbH, Muenchen	Other	0.000	Muenchener Rueckversicherung AG	
							VICTORIA Asien Verwaltungs GmbH, Muenchen	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA Erste Beteiligungsgesellschaft mbH, Duesseldorf	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA Immobilien Management GmbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	

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							VICTORIA Immobilien-Fonds GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VICTORIA US Beteiligungsgesellschaft mbH, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Victoria Vierter Bauabschnitt Management GmbH, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Victoria VIP II, Inc., Wilmington, Delaware	US	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Viwis GmbH, Muenchen	DE	NIA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	100.000	Muenchener Rueckversicherung AG	
							Vorsorge Service GmbH, Duesseldorf	DE	NIA	Vorsorge Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							VV-Consulting Gesellschaft fuer Risikoanalyse, Vorsorgeberatung und Versicherungsvermittlung GmbH, Wien	AT	NIA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							VV-Consulting Toebbesuegynoeki Kft., Budapest	HU	NIA	VICTORIA-VOLKSBANKEN Eletbiztost Zrt., Budapest	Ownership	51.000	Muenchener Rueckversicherung AG	
							VV-Consulting Toebbesuegynoeki Kft., Budapest	HU	NIA	VICTORIA-VOLKSBANKEN Biztost Zrt., Budapest	Ownership	49.000	Muenchener Rueckversicherung AG	
							VV-Immobilien Gesellschaft fuer Haus- und Grundbesitzverwaltung GmbH, Wien	AT	NIA	VV-Consulting Gesellschaft fuer Risikoanalyse, Vorsorgeberatung und Versicherungsvermittlung GmbH, Wien	Ownership	100.000	Muenchener Rueckversicherung AG	
							welivit New Energy GmbH, Fuerth	DE	NIA	welivit AG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							welivit Solar Espaa GmbH, Nuernberg	DE	NIA	welivit AG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Welivit Solar Italia s.r.l., Bozen	It	NIA	welivit AG, Nuernberg	Ownership	100.000	Muenchener Rueckversicherung AG	
							Windpark Langengrassau Infrastruktur GbR, Bremen	DE	NIA	Windpark Langengrassau GmbH & Co KG, Bremen	Ownership	83.300	Muenchener Rueckversicherung AG	
							Windpark Osterhausen-Mittelhausen Infrastruktur GbR, Bremen	DE	NIA	Windpark Mittelhausen GmbH & Co KG, Bremen	Ownership	85.700	Muenchener Rueckversicherung AG	
			20-0011706				Windsor DME Operations, Inc	TN	NIA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
			20-1806821				Windsor Long Term Care,, LLC	TN	NIA	Windsor Health Group, Inc., Brentwood, Tennessee	Ownership	100.000	Muenchener Rueckversicherung AG	
							WISMA ATRIA Holding GmbH & Co. Singapur KG, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	65.000	Muenchener Rueckversicherung AG	
							WNE Solarfonds Sueddeutschland 2 GmbH & Co. KG, Nuernberg	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Wohnungsgesellschaft Brela mbH, Hamburg	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zacobu 110011 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zacuba 6006 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zacubacon 150015 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zafacesbe 120012 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	

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							Zagacobl 180018 S.L., Playa del Ingls	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zapaceba 170017 S.L., Playa del Ingls	Es	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zapacubi 8008 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zarzucolumbu 100010 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zetaza 4004 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zicobucar 140014 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zucaelo 130013 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zucampobi 3003 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zucarrobiso 2002 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zucobaco 7007 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zulazor 3003 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zumbicobi 5005 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zumcasba 1001 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zuncabu 4004 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							Zuncolubomcasa 9009 S.L., Madrid	ES	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fuerth	Ownership	100.000	Muenchener Rueckversicherung AG	
							13th & F associates Limited Partnership, Washington D.C.	US	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	80.000	Muenchener Rueckversicherung AG	
							13th & F associates Limited Partnership, Washington D.C.	US	NIA	Munich Columbia Square Corp., Wilmington, Delaware	Ownership	0.000	Muenchener Rueckversicherung AG	
							Apollo Munich Health Insurance Co. Ltd. , Hyderabad	IN	IA	Munich Health Holding AG, Muenchen	Ownership	25.500	Muenchener Rueckversicherung AG	
							BHS tabletop AG, Selb	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	28.900	Muenchener Rueckversicherung AG	
							Bloemers Holding B. V., Rotterdam	NL	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	22.700	Muenchener Rueckversicherung AG	
							Consorcio Internacional de Aseguradores de Crdito, S.A., Madrid	ES	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	19.500	Muenchener Rueckversicherung AG	
							Consortia Versicherungs-Beteiligungsgesellschaft mbH, Nuernberg	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	33.700	Muenchener Rueckversicherung AG	
							D.A.S. Difesa Automobilistica Sinistri, S.p.A. di Assicurazione, Verona	IT	IA	D.A.S. Deutscher Automobil Schutz Allgemeine Rechtsschutz-Versicherungs-Aktiengesellschaft, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							DAMAN - National Health Insurance Company, Abu Dhabi	AE	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	20.000	Muenchener Rueckversicherung AG	

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							Dovull SPV GmbH & Co. KG, Frankfurt a.M.	DE	NIA	HMV GFKL Beteiligungs GmbH, Duesseldorf	Ownership	20.100	Muenchener Rueckversicherung AG	
							Europai Utazasi Biztosito Rt., Budapest	HU	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	26.000	Muenchener Rueckversicherung AG	
							Europaeische Reiseversicherungs-Aktiengesellschaft, Wien	AT	IA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	25.000	Muenchener Rueckversicherung AG	
							Global Aerospace Underwriting Managers Ltd., London	GB	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	40.000	Muenchener Rueckversicherung AG	
							Global Insurance Company, Ho-Chi-Minh-Stadt	CN	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	25.000	Muenchener Rueckversicherung AG	
							HDFC ERGO General Insurance Company Ltd., Mumbai	IN	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	26.000	Muenchener Rueckversicherung AG	
							HighTech Beteiligungen GmbH und Co. KG, Duesseldorf	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	9.900	Muenchener Rueckversicherung AG	
							HighTech Beteiligungen GmbH und Co. KG, Duesseldorf	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	6.600	Muenchener Rueckversicherung AG	
							HighTech Beteiligungen GmbH und Co. KG, Duesseldorf	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	6.600	Muenchener Rueckversicherung AG	
							KarstadtQuelle Finanz Service GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							MCAF Verwaltungs-GmbH & Co.KG, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							MDP Ventures I L.L.C., New York	US	NIA	MEAG US Real Estate Management Holdings, Inc., Wilmington DE	Ownership	50.000	Muenchener Rueckversicherung AG	
							MEAG Pacific Star Holdings Ltd., Hong Kong	HK	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							MEDICLIN Aktiengesellschaft, Offenburg	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	23.200	Muenchener Rueckversicherung AG	
							MEDICLIN Aktiengesellschaft, Offenburg	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	11.800	Muenchener Rueckversicherung AG	
							MEGA 4 GbR, Berlin	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	20.600	Muenchener Rueckversicherung AG	
							MEGA 4 GbR, Berlin	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	13.700	Muenchener Rueckversicherung AG	
							Millennium Entertainment Partners II L.P., New York	US	NIA	VICTORIA Investment Properties Two L.P., Atlanta	Ownership	32.500	Muenchener Rueckversicherung AG	
							Millennium Entertainment Partners II L.P., New York	US	NIA	Victoria US Holdings, Inc., Wilmington, Delaware	Ownership	9.800	Muenchener Rueckversicherung AG	
							Millennium Entertainment Partners L.P., New York	US	NIA	Victoria US Holdings, Inc., Wilmington, Delaware	Ownership	27.500	Muenchener Rueckversicherung AG	
							Millennium Partners LLC, New York	US	NIA	Victoria US Holdings, Inc., Wilmington, Delaware	Ownership	20.300	Muenchener Rueckversicherung AG	
							PICC Asset Management Company Ltd., Shanghai	CN	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	19.000	Muenchener Rueckversicherung AG	
							Property Finance France S.A., Luxemburg	LU	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	45.500	Muenchener Rueckversicherung AG	
							Proteccion Agropecuaria, Compania de Seguros S.A., Mexico	MX	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	20.000	Muenchener Rueckversicherung AG	
							Rendite Partner Gesellschaft fuer Vermoegensverwaltung mbH, Frankfurt a.M.	DE	NIA	VHDK Beteiligungsgesellschaft mbH, Duesseldorf	Ownership	33.300	Muenchener Rueckversicherung AG	

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							RP Vilbeler Fondsgesellschaft mbH, Frankfurt a.M.	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	10.000	Muenchener Rueckversicherung AG	
							RP Vilbeler Fondsgesellschaft mbH, Frankfurt a.M.	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	10.000	Muenchener Rueckversicherung AG	
							RP Vilbeler Fondsgesellschaft mbH, Frankfurt a.M.	DE	NIA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	10.000	Muenchener Rueckversicherung AG	
							RP Vilbeler Fondsgesellschaft mbH, Frankfurt a.M.	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	10.000	Muenchener Rueckversicherung AG	
							Sana Kliniken AG, Muenchen	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	21.700	Muenchener Rueckversicherung AG	
							Saudi National Insurance Company B.S.C.(c), Manama	BH	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	22.500	Muenchener Rueckversicherung AG	
							Seaflower Health Ventures III L.P., Waltham	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	15.000	Muenchener Rueckversicherung AG	
							Seaflower Health Ventures III L.P., Waltham	US	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	13.800	Muenchener Rueckversicherung AG	
							SEBA Beteiligungsgesellschaft mbH, Nuernberg	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	49.000	Muenchener Rueckversicherung AG	
							Storebrand Helseforsikring AS, Oslo	NO	IA	Munich Health Holding AG, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							Suramericana S.A., Medellin	CO	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	18.900	Muenchener Rueckversicherung AG	
							TERTIANUM Besitzgesellschaft Berlin Passauer Strasse 5-7 mbH, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	25.000	Muenchener Rueckversicherung AG	
							TERTIANUM Besitzgesellschaft Konstanz Marktstaette 2-6 und Sigismundstrasse 5-9 mbH, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	25.000	Muenchener Rueckversicherung AG	
							TERTIANUM Besitzgesellschaft Muenchen Jahnstrasse 45 mbH, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	33.300	Muenchener Rueckversicherung AG	
							T-Solar Global Operating Assets S.L.U., Madrid	ES	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	37.000	Muenchener Rueckversicherung AG	
							U.S. Property Fund IV GmbH & Co. KG, Muenchen	DE	NIA	MR Beteiligungen 19. GmbH, Muenchen	Ownership	12.000	Muenchener Rueckversicherung AG	
							U.S. Property Fund IV GmbH & Co. KG, Muenchen	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	9.800	Muenchener Rueckversicherung AG	
							U.S. Property Management II L.P., Atlanta	US	NIA	MEAG US Real Estate Management Holdings, Inc., Wilmington DE	Ownership	33.300	Muenchener Rueckversicherung AG	
							U.S. Property Management III L.P., Atlanta	US	NIA	MEAG US Real Estate Management Holdings, Inc., Wilmington DE	Ownership	20.000	Muenchener Rueckversicherung AG	
							Uelzener Lebensversicherungs-AG, Uelzen	DE	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	24.000	Muenchener Rueckversicherung AG	
							US PROPERTIES VA GmbH & Co. KG, Duesseldorf	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	45.800	Muenchener Rueckversicherung AG	
							US PROPERTIES VA GmbH & Co. KG, Duesseldorf	DE	NIA	IK Property Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							US PROPERTIES VA GmbH & Co. KG, Duesseldorf	DE	NIA	US PROPERTIES VA Verwaltungs-GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Pensionskassen Aktiengesellschaft, Wien	AT	IA	ERGO Austria International AG, Wien	Ownership	23.800	Muenchener Rueckversicherung AG	

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							VICTORIA-VOLKSBANKEN Pensionskassen Aktiengesellschaft, Wien	AT	IA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	23.800	Muenchener Rueckversicherung AG	
							VICTORIA-VOLKSBANKEN Vorsorgekasse AG, Wien	AT	NIA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	50.000	Muenchener Rueckversicherung AG	
							VV Immobilien GmbH & Co. United States KG, Muenchen	DE	NIA	VHDK Beteiligungsgesellschaft mbH, Duesseldorf	Ownership	21.100	Muenchener Rueckversicherung AG	
							VV Immobilien GmbH & Co. United States KG, Muenchen	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	7.800	Muenchener Rueckversicherung AG	
							VV Immobilien GmbH & Co. US City KG, Muenchen	DE	NIA	VHDK Beteiligungsgesellschaft mbH, Duesseldorf	Ownership	23.100	Muenchener Rueckversicherung AG	
							VV Immobilien Verwaltungs GmbH & Co. Zentraleuropa KG, Muenchen	DE	NIA	VHDK Beteiligungsgesellschaft mbH, Duesseldorf	Ownership	20.400	Muenchener Rueckversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Hamburg	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	31.800	Muenchener Rueckversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Service GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT LOUIS GmbH & Co. KG, Hamburg	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	25.700	Muenchener Rueckversicherung AG	
							PORT LOUIS GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							PORT LOUIS GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT LOUIS GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Service GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT LOUIS GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Agricultural Management Services S.r.l., Verona	IT	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	33.300	Muenchener Rueckversicherung AG	
							Assistance Partner GmbH & Co. KG, Muenchen	DE	NIA	almeda GmbH, Muenchen	Ownership	21.700	Muenchener Rueckversicherung AG	
							BF.direkt AG, Stuttgart	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	27.200	Muenchener Rueckversicherung AG	
							carexpert Kfz-Sachverstaendigen GmbH, Walluf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	25.000	Muenchener Rueckversicherung AG	
							Fernkaelte Geschaeftsstadt Nord Gesellschaft buergerlichen Rechts, Hamburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	35.900	Muenchener Rueckversicherung AG	
							Finsure Investments (Private) Limited, Harare	ZW	NIA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	24.500	Muenchener Rueckversicherung AG	
							Hannover Finanz-Umwelt Beteiligungsgesellschaft mbH, Hillerse	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	20.000	Muenchener Rueckversicherung AG	

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							Hartford Research LLC, Wilmington, Delaware	US	NIA	HSB Engineering Finance Corporations, Wilmington, Delaware	Ownership	41.800	Muenchener Rueckversicherung AG	
							IFFOXX AG, Rosenheim	DE	NIA	Merkur Grundstuecks- und Beteiligungs-Gesellschaft mit beschraenkter Haftung, Duesseldorf	Ownership	28.000	Muenchener Rueckversicherung AG	
							IK Objektgesellschaft Frankfurt Theodor-Heuss-Allee GmbH & Co. KG, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	47.400	Muenchener Rueckversicherung AG	
							K & P Objekt Hamburg Hamburger Strasse Immobilienfonds GmbH & Co.KG, Duesseldorf	DE	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	36.500	Muenchener Rueckversicherung AG	
							K & P Objekt Hamburg Hamburger Strasse Immobilienfonds GmbH & Co.KG, Duesseldorf	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							LCM Logistic Center Management GmbH, Hamburg	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							MCAF Management GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							MSMR Parkview LLC	DE	NIA	MR Parkview Holding Corporation, Wilmington, Delaware	Ownership	38.500	Muenchener Rueckversicherung AG	
							PERILS AG, Zuerich	CH	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	11.100	Muenchener Rueckversicherung AG	
							POOL Sp. z o.o., Warschau	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	33.800	Muenchener Rueckversicherung AG	
							RehaCare GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	25.100	Muenchener Rueckversicherung AG	
							Reisegarant, Vermittler von Insolvenzversicherungen mbH, Hamburg	DE	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	24.000	Muenchener Rueckversicherung AG	
							RM 2264 Vermoegensverwaltungs GmbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	25.000	Muenchener Rueckversicherung AG	
							Rumba GmbH & Co. KG, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	25.000	Muenchener Rueckversicherung AG	
							Rural Affinity Insurance Agency Pty Limited, Sydney	AU	NIA	Corion Pty Limited, Sydney	Ownership	50.000	Muenchener Rueckversicherung AG	
							Secundi CBVA, Bruessel	BE	NIA	Kuik & Partners Gerechtsdeurwaarders & Incassobureau B.V., Eindhoven	Ownership	33.000	Muenchener Rueckversicherung AG	
			25-1688015				TEGG Corporation	DE	NIA	HSB Investment Corporation, Hartford, Connecticut	Ownership	33.300	Muenchener Rueckversicherung AG	
							Teko - Technisches Kontor fuer Versicherungen Gesellschaft mit beschraenkter Haftung, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	30.000	Muenchener Rueckversicherung AG	
							TERTIANUM Seniorenresidenz Betriebsgesellschaft Muenchen mbH, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	33.300	Muenchener Rueckversicherung AG	
							TERTIANUM Seniorenresidenzen Betriebsgesellschaft mbH, Konstanz	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	25.000	Muenchener Rueckversicherung AG	

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							Trend Capital GmbH & Co. Solarfonds 2 KG, Mainz	DE	NIA	MR Solar GmbH & Co. KG, Nuernberg	Ownership	34.400	Muenchener Rueckversicherung AG	
							Triple IP B.V., Amsterdam	NL	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT ELISABETH mbH, hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft Port Hedland mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT KELANG mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft Port Lincoln mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT LOUIS GmbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT MAUBERT mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT MELBOURNE mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT MENIER mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT MOODY mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT MORESBY mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT MOUTON mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT NELSON mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT RUSSEL GmbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT SAID GmbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT STANLEY GmbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT STEWART mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft PORT UNION mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							Verwaltungsgesellschaft Port Williams mbH, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							VisEq GmbH, Gruenwald	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	34.000	Muenchener Rueckversicherung AG	
							Volksbanken-Versicherungsdienst GmbH, Wien	AT	NIA	VV-Consulting Gesellschaft fuer Risikoanalyse, Vorsorgeberatung und Versicherungsvermittlung GmbH, Wien	Ownership	25.200	Muenchener Rueckversicherung AG	
							VV Immobilien GmbH & Co. GB KG, Duesseldorf	DE	NIA	VHDK Beteiligungsgesellschaft mbH, Duesseldorf	Ownership	19.100	Muenchener Rueckversicherung AG	
							VV Immobilien GmbH & Co. GB KG, Duesseldorf	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	10.000	Muenchener Rueckversicherung AG	

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							VV Immobilien GmbH & Co. GB KG, Duesseldorf	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	8.200	Muenchener Rueckversicherung AG	
							VV Immobilien GmbH & Co. GB KG, Duesseldorf	DE	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	3.600	Muenchener Rueckversicherung AG	
							VV Immobilien Verwaltungs GmbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	30.000	Muenchener Rueckversicherung AG	
							VV Immobilien Verwaltungs und Beteiligungs GmbH, Muenchen	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	30.000	Muenchener Rueckversicherung AG	
							WISMA ATRIA Holding GmbH, Duesseldorf	DE	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	50.000	Muenchener Rueckversicherung AG	
							PORT KELANG GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT KELANG GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Service GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT KELANG GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT KELANG GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT MAUBERT GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.800	Muenchener Rueckversicherung AG	
							PORT MAUBERT GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.500	Muenchener Rueckversicherung AG	
							PORT MAUBERT GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT MELBOURNE GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	1.400	Muenchener Rueckversicherung AG	
							PORT MELBOURNE GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	1.000	Muenchener Rueckversicherung AG	
							PORT MELBOURNE GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT MENIER GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT MENIER GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT MENIER GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT MOODY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT MOODY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT MORESBY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	2.100	Muenchener Rueckversicherung AG	
							PORT MORESBY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	1.400	Muenchener Rueckversicherung AG	
							PORT MORESBY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.300	Muenchener Rueckversicherung AG	
							PORT MOUTON GmbH & Co. KG, Hamburg	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							PORT MOUTON GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT MOUTON GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT MOUTON GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT NELSON GmbH & Co. KG, Hamburg	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	

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							PORT NELSON GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT NELSON GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT NELSON GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PORT RUSSEL GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.300	Muenchener Rueckversicherung AG	
							PORT RUSSEL GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT SAID GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							PORT SAID GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT STANLEY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT STANLEY GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT STEWART GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							PORT STEWART GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PORT UNION GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Financial Engineering GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PORT UNION GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Access Capital Fund IV L.P., Guernsey	GB	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	8.900	Muenchener Rueckversicherung AG	
							Access Capital Fund IV L.P., Guernsey	GB	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	3.600	Muenchener Rueckversicherung AG	
							Access Capital Fund IV L.P., Guernsey	GB	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	3.600	Muenchener Rueckversicherung AG	
							Access Capital Fund IV L.P., Guernsey	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.800	Muenchener Rueckversicherung AG	
							Access Capital Fund V LP Growth Buy-Out Europe, Edinburgh	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	7.100	Muenchener Rueckversicherung AG	
							Access Capital Fund V LP Growth Buy-Out Europe, Edinburgh	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.400	Muenchener Rueckversicherung AG	
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III GC AIV, L.P., Los Angeles	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III GC AIV, L.P., Los Angeles	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III GC AIV, L.P., Los Angeles	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III Plasco AIV, L.P., Los Angeles	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	

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)	*
							ACOF III Plasco AIV, L.P., Los Angeles	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							ACOF III Plasco AIV, L.P., Los Angeles	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							ADEUS Aktienregister-Service-GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	15.400	Muenchener Rueckversicherung AG	
							Adveq Europe II GmbH, Frankfurt	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	9.800	Muenchener Rueckversicherung AG	
							Adveq Europe III L.P., Delaware	US	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	4.300	Muenchener Rueckversicherung AG	
							Adveq Europe III L.P., Delaware	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	2.900	Muenchener Rueckversicherung AG	
							Adveq Europe IV B C.V., Curacao	AN	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	11.300	Muenchener Rueckversicherung AG	
							Adveq Europe IV B C.V., Curacao	AN	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	3.700	Muenchener Rueckversicherung AG	
							Adveq Europe IV B C.V., Curacao	AN	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	2.300	Muenchener Rueckversicherung AG	
							Adveq Europe IV B C.V., Curacao	AN	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.100	Muenchener Rueckversicherung AG	
							Adveq Opportunities II C.V., Curacao	AN	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	4.400	Muenchener Rueckversicherung AG	
							Adveq Opportunities II C.V., Curacao	AN	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	3.300	Muenchener Rueckversicherung AG	
							Adveq Opportunities II C.V., Curacao	AN	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	1.100	Muenchener Rueckversicherung AG	
							Adveq Technology II C.V., Curacao	CU	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	5.600	Muenchener Rueckversicherung AG	
							Adveq Technology III GmbH, Frankfurt	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	10.000	Muenchener Rueckversicherung AG	
							AEDES Project S.r.l., Mailand	IT	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	7.000	Muenchener Rueckversicherung AG	
							APAX Europe VII - B, L.P., Guernsey	GB	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.400	Muenchener Rueckversicherung AG	
							APAX Europe VII - B, L.P., Guernsey	GB	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							APAX Europe VII - B, L.P., Guernsey	GB	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							APAX Europe VII - B, L.P., Guernsey	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							APEP Dachfonds GmbH & Co. KG, Muenchen	DE	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	6.100	Muenchener Rueckversicherung AG	
							APEP Dachfonds GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	3.400	Muenchener Rueckversicherung AG	
							APEP Dachfonds GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	2.700	Muenchener Rueckversicherung AG	
							APEP Dachfonds GmbH & Co. KG, Muenchen	DE	NIA	ERGO Previdenza S.p.A., Mailand	Ownership	1.200	Muenchener Rueckversicherung AG	
							APEP Dachfonds GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.700	Muenchener Rueckversicherung AG	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
							Apollo Hospital Enterprise, Mumbai	IN	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	1.800	Muenchener Rueckversicherung AG	
							Apollo Overseas Partners VII. L.P., Delaware	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	5.200	Muenchener Rueckversicherung AG	
							Ares Corporate Opportunities Fund III L.P., Los Angeles	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.700	Muenchener Rueckversicherung AG	
							Ares Corporate Opportunities Fund III L.P., Los Angeles	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.500	Muenchener Rueckversicherung AG	
							Ares Corporate Opportunities Fund III L.P., Los Angeles	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							Asia Property Fund II GmbH & Co. KG, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	5.600	Muenchener Rueckversicherung AG	
							Asia Real Estate Income Fund SICAV, Luxemburg	LU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	9.900	Muenchener Rueckversicherung AG	
							Asia Real Estate Income Fund SICAV, Luxemburg	LU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	9.900	Muenchener Rueckversicherung AG	
							BAYERN TOURISMUS Marketing GmbH, Muenchen	DE	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	3.000	Muenchener Rueckversicherung AG	
							Berenberg Private Equity Beteiligungs KG (GmbH & Co.), Hamburg	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	9.800	Muenchener Rueckversicherung AG	
							Blackstone Capital partners VI L.P., Wilmington, Delaware	US	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							Blackstone Capital partners VI L.P., Wilmington, Delaware	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							Braemar Energy Ventures III, L.P., Wilmingtion, Delaware	US	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	14.900	Muenchener Rueckversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	14.500	Muenchener Rueckversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	6.800	Muenchener Rueckversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	4.000	Muenchener Rueckversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	2.000	Muenchener Rueckversicherung AG	
							Crown Premium Private Equity Buyout SICAV, Luxembourg	LU	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	6.400	Muenchener Rueckversicherung AG	
							Crown Premium Private Equity Technology Ventures GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	10.000	Muenchener Rueckversicherung AG	
							CVC European Equity Partners V (A) L.P., Grand Cayman	KY	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.600	Muenchener Rueckversicherung AG	
							CVC European Equity Partners V (A) L.P., Grand Cayman	KY	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	0.500	Muenchener Rueckversicherung AG	
							CVC European Equity Partners V (A) L.P., Grand Cayman	KY	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.300	Muenchener Rueckversicherung AG	
							CVC European Equity Partners V (A) L.P., Grand Cayman	KY	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							Deutsche Touring GmbH, Frankfurt/Main	DE	NIA	EUROPAEISCHE Reiseversicherung Aktiengesellschaft, Muenchen	Ownership	17.200	Muenchener Rueckversicherung AG	
							DII GmbH, Muenchen	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	8.300	Muenchener Rueckversicherung AG	

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domi-ciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Owner-ship Provide Percen-tage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
							Energy Investors XV (Scotland) L.P., Washington	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.700	Muenchener Rueckversicherung AG	
							Energy Investors XV (Scotland) L.P., Washington	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							Extremus Versicherungs-Aktiengesellschaft, Koeln	DE	IA	Muenchener Rueckversicherung AG, Muenchen	Ownership	16.000	Muenchener Rueckversicherung AG	
							FIA Timber Partners II L.P., Wilmington	US	NIA	Silvanus Vermoegensverwaltungsges.mbH, Muenchen	Ownership	21.200	Muenchener Rueckversicherung AG	
							Francisco Partners III L.P., San Francisco	US	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	1.300	Muenchener Rueckversicherung AG	
							Francisco Partners III L.P., San Francisco	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.700	Muenchener Rueckversicherung AG	
							GDV Dienstleistungs-GmbH & Co. KG, Hamburg	DE	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	3.800	Muenchener Rueckversicherung AG	
							Global Infrastructure Partners - C L.P., Guernsey	GB	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.700	Muenchener Rueckversicherung AG	
							Global Infrastructure Partners - C L.P., Guernsey	GB	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	0.300	Muenchener Rueckversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	5.000	Muenchener Rueckversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	2.400	Muenchener Rueckversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.400	Muenchener Rueckversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.600	Muenchener Rueckversicherung AG	
							Greenspring Global Partners V-B, L.P., Owings Mills	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	12.900	Muenchener Rueckversicherung AG	
							Greenspring Global Partners V-B, L.P., Owings Mills	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	6.400	Muenchener Rueckversicherung AG	
							Grosvenor Vega China Retail Fund, L.P., Grand Cayman	KY	NIA	VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, Muenchen	Ownership	10.000	Muenchener Rueckversicherung AG	
							Grundeigentuemer - Interessengemeinschaft City Nord GmbH, Hamburg	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	16.800	Muenchener Rueckversicherung AG	
							Hines India Fund LP, Houston, Texas	US	NIA	MR Beteiligungen 19. GmbH, Muenchen	Ownership	11.800	Muenchener Rueckversicherung AG	
							Hines Pan-European Core Fund FCP-FIS, Luxemburg	LU	NIA	IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Duesseldorf	Ownership	16.400	Muenchener Rueckversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	27.700	Muenchener Rueckversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside	US	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	9.200	Muenchener Rueckversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	4.000	Muenchener Rueckversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	4.000	Muenchener Rueckversicherung AG	
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DE	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	10.700	Muenchener Rueckversicherung AG	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							IK Australia Property Eins GmbH & Co. KG, Hamburg	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DE	NIA	IK Property Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Duesseldorf	DE	NIA	IK Premium Fonds GmbH & Co. KG, Duesseldorf	Ownership	16.200	Muenchener Rueckversicherung AG	
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Duesseldorf	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							IK US PORTFOLIO INVEST Drei GmbH & Co. KG, Duesseldorf	DE	NIA	IK Property Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK US Portfolio Invest GmbH & Co. KG, Duesseldorf	DE	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Duesseldorf	DE	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Duesseldorf	DE	NIA	IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							IMH Venture Capital Berlin GmbH, Berlin	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	16.600	Muenchener Rueckversicherung AG	
							IMH Venture Capital Berlin GmbH, Berlin	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	3.200	Muenchener Rueckversicherung AG	
							Index Ventures Growth II (Jersey), L.P., St. Helier, Jersey, Channel Islands	GB	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	3.600	Muenchener Rueckversicherung AG	
							Index Ventures Growth II (Jersey), L.P., St. Helier, Jersey, Channel Islands	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.300	Muenchener Rueckversicherung AG	
							Internationales Immobilien-Institut GmbH, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	6.000	Muenchener Rueckversicherung AG	
							IRIS Capital Fund FCPR, Paris	FR	NIA	IRIS Capital Fund II German Investors GmbH & Co. KG, Duesseldorf	Ownership	19.800	Muenchener Rueckversicherung AG	
							JSC Ukrainian Transport Insurance Company, Kiew	UA	IA	ERGO International Aktiengesellschaft, Duesseldorf	Ownership	1.300	Muenchener Rueckversicherung AG	
							JSC Ukrainian Transport Insurance Company, Kiew	UA	IA	ERGO Lietuva draudimo UADB, Vilnius	Ownership	1.300	Muenchener Rueckversicherung AG	
							K & P Objekt Muenchen Hufelandstrasse Immobilienfonds GmbH & Co. KG, Duesseldorf	DE	NIA	IK FE Fonds Management GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Kapitalbeteiligungsgesellschaft der Deutschen Versicherungswirtschaft, Duesseldorf	DE	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	3.000	Muenchener Rueckversicherung AG	
							Lexington Capital Partners VII, L.P., Wilmington	US	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.500	Muenchener Rueckversicherung AG	
							Lexington Capital Partners VII, L.P., Wilmington	US	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							Lexington Capital Partners VII, L.P., Wilmington	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							Lightspeed Venture Partners VI L.P., Delaware, USA	KY	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.900	Muenchener Rueckversicherung AG	
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Duesseldorf	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	11.500	Muenchener Rueckversicherung AG	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Duesseldorf	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	5.000	Muenchener Rueckversicherung AG	
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Duesseldorf	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	2.100	Muenchener Rueckversicherung AG	
							m:solarPOWER GmbH & Co. KG, Nuernberg	DE	NIA	welivit New Energy GmbH, Fuerth	Other	0.000	Muenchener Rueckversicherung AG	
							MEAG Center House S.A., Bruessel	BE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	0.000	Muenchener Rueckversicherung AG	
							Mediastream Film GmbH & Co. Productions KG, Gruenwald	DE	NIA	Ideenkapital Media Treuhand GmbH, Duesseldorf	Ownership	19.000	Muenchener Rueckversicherung AG	
							Mediastream Vierte Film GmbH & Co. Vermarktungs KG, Gruenwald	DE	NIA	IK Premium Fonds zwei GmbH & Co. KG, Duesseldorf	Ownership	5.300	Muenchener Rueckversicherung AG	
							Mediastream Vierte Film GmbH & Co. Vermarktungs KG, Gruenwald	DE	NIA	IDEENKAPITAL Media Finance GmbH, Duesseldorf	Ownership	0.900	Muenchener Rueckversicherung AG	
							Mediastream Vierte Film GmbH & Co. Vermarktungs KG, Gruenwald	DE	NIA	IDEENKAPITAL Financial Service GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Mediastream Vierte Film GmbH & Co. Vermarktungs KG, Gruenwald	DE	NIA	IDEENKAPITAL GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Mediastream Zweite Film GmbH & Co. Productions KG, Gruenwald	DE	NIA	Ideenkapital Media Treuhand GmbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							MetallRente Pensionsfonds AG *in Gruendung*, Stuttgart	DE	IA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	17.500	Muenchener Rueckversicherung AG	
							Mico Equities Inc., Binondo, Manila	PH	NIA	Muenchener Rueckversicherung AG, Muenchen	Ownership	10.200	Muenchener Rueckversicherung AG	
							Morgan Stanley Infrastructure German Investors, L.P., Grand Cayman	KY	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	19.900	Muenchener Rueckversicherung AG	
							MPM BioVentures GmbH & Co. Parallel-Beteiligungs KG, Muenchen	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	1.400	Muenchener Rueckversicherung AG	
							MVP Fund II GmbH & Co. KG, Gruenwald	DE	NIA	MR RENT-Investment GmbH, Muenchen	Ownership	20.000	Muenchener Rueckversicherung AG	
							New Enterprise Associates 13, L.P., Grand Cayman	KY	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.800	Muenchener Rueckversicherung AG	
							New Enterprise Associates 13, L.P., Grand Cayman	KY	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.500	Muenchener Rueckversicherung AG	
							New Enterprise Associates 13, L.P., Grand Cayman	KY	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.300	Muenchener Rueckversicherung AG	
							Oaktree Opportunities Fund VIII L.P., Los Angeles	US	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.600	Muenchener Rueckversicherung AG	
							Oaktree Opportunities Fund VIII L.P., Los Angeles	US	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.300	Muenchener Rueckversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft fuer Vermoegensanlagen KG, Berlin	DE	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	2.000	Muenchener Rueckversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft fuer Vermoegensanlagen KG, Berlin	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	2.000	Muenchener Rueckversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft fuer Vermoegensanlagen KG, Berlin	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	1.000	Muenchener Rueckversicherung AG	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domi-ciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Owner-ship Provide Percen-tage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft fuer Vermoegensanlagen KG, Berlin	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.000	Muenchener Rueckversicherung AG	
							Odewald & Compagnie GmbH & Co. KG fuer Vermoegensanlagen in Portfoliounternehmen, Berlin	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	3.000	Muenchener Rueckversicherung AG	
							Odewald & Compagnie GmbH & Co. KG fuer Vermoegensanlagen in Portfoliounternehmen, Berlin	DE	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	3.000	Muenchener Rueckversicherung AG	
							Odewald & Compagnie GmbH & Co. KG fuer Vermoegensanlagen in Portfoliounternehmen, Berlin	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	2.300	Muenchener Rueckversicherung AG	
							Oesterreichische Volksbanken-AG, Wien	AT	NIA	ERGO Versicherungsgruppe AG, Duesseldorf	Ownership	5.300	Muenchener Rueckversicherung AG	
							Oesterreichische Volksbanken-AG, Wien	AT	NIA	ERGO Versicherung Aktiengesellschaft, Duesseldorf	Ownership	4.000	Muenchener Rueckversicherung AG	
							PAI Europe V - 1 FCPR, Guernsey	GB	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	1.400	Muenchener Rueckversicherung AG	
							PAI Europe V - 1 FCPR, Guernsey	GB	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	0.800	Muenchener Rueckversicherung AG	
							PAI Europe V - 1 FCPR, Guernsey	GB	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							PAI Europe V - 1 FCPR, Guernsey	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PAI Europe V 1 L.P., Guernsey	GB	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	0.800	Muenchener Rueckversicherung AG	
							PAI Europe V 1 L.P., Guernsey	GB	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	0.500	Muenchener Rueckversicherung AG	
							PAI Europe V 1 L.P., Guernsey	GB	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							PAI Europe V 1 L.P., Guernsey	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							Pantheon Asia fund V L.P., Guernsey	GB	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	3.700	Muenchener Rueckversicherung AG	
							Pantheon Asia fund V L.P., Guernsey	GB	NIA	ERGO Private Equity Leben GmbH, Duesseldorf	Ownership	1.900	Muenchener Rueckversicherung AG	
							Pantheon Asia fund V L.P., Guernsey	GB	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	1.200	Muenchener Rueckversicherung AG	
							Pantheon Asia fund V L.P., Guernsey	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.600	Muenchener Rueckversicherung AG	
							Park Square Capital Partners II L.P., Guernsey	GB	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	3.000	Muenchener Rueckversicherung AG	
							Park Square Capital Partners II L.P., Guernsey	GB	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	1.500	Muenchener Rueckversicherung AG	
							PICC Health Insurance Company Limited, Beijing	CN	IA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Koeln	Ownership	5.200	Muenchener Rueckversicherung AG	
							PLATINIA world wide equity Erste Beteiligungs-GmbH & Co. KG, Gruenwald	DE	NIA	IDEENKAPITAL Financial Service GmbH, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							PRORENDITA DREI GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PRORENDITA Fuenf GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							PRORENDITA VIER GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Duesseldorf	Ownership	0.100	Muenchener Rueckversicherung AG	
							PRORENDITA Zwei GmbH & Co. KG, Hamburg	DE	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin	DE	IA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	5.900	Muenchener Rueckversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin	DE	IA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	4.300	Muenchener Rueckversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin	DE	IA	ERGO DIREKT Lebensversicherung AG, Fuerth	Ownership	0.500	Muenchener Rueckversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin	DE	IA	Vorsorge Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	0.000	Muenchener Rueckversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin	DE	IA	Neckermann Lebensversicherung AG, Fuerth	Ownership	0.000	Muenchener Rueckversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, Muenchen	DE	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	10.000	Muenchener Rueckversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	5.000	Muenchener Rueckversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	3.400	Muenchener Rueckversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	1.500	Muenchener Rueckversicherung AG	
							Solarpark 1000 Jahre Fuerth GmbH & Co. KG, Fuerth	DE	NIA	welivit AG, Nuernberg	Ownership	0.900	Muenchener Rueckversicherung AG	
							Solarpark 1000 Jahre Fuerth GmbH & Co. KG, Fuerth	DE	NIA	welivit New Energy GmbH, Fuerth	Other	0.000	Muenchener Rueckversicherung AG	
							TCW Energy Fund L.P., Grand Cayman	KY	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	5.200	Muenchener Rueckversicherung AG	
							The Global Life Science Ventures Fonds II GmbH & Co. KG, Muenchen	DE	NIA	ERGO Private Equity Gesundheit GmbH, Duesseldorf	Ownership	7.400	Muenchener Rueckversicherung AG	
							TMW Asia Property Fund I GmbH & Co. KG, Muenchen	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	6.400	Muenchener Rueckversicherung AG	
							TowerBrook Investors III, L.P., George Town	KY	NIA	MR Beteiligungen 1. GmbH, Muenchen	Ownership	1.300	Muenchener Rueckversicherung AG	
							TowerBrook Investors III, L.P., George Town	KY	NIA	ERGO Private Capital Leben GmbH & Co. KG, Duesseldorf	Ownership	0.400	Muenchener Rueckversicherung AG	
							TowerBrook Investors III, L.P., George Town	KY	NIA	ERGO Private Equity Komposit GmbH, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	
							TowerBrook Investors III, L.P., George Town	KY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Duesseldorf	Ownership	0.200	Muenchener Rueckversicherung AG	

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							Umspannwerk Hellberge GmbH & Co. KG, Treunbrietzen	DE	NIA	Windpark Langengrassau GmbH & Co KG, Bremen	Ownership	6.900	Muenchener Rueckversicherung AG	
							US Property Fund GmbH & Co. KG, Muenchen	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	8.700	Muenchener Rueckversicherung AG	
							US Property Fund GmbH & Co. KG, Muenchen	DE	NIA	Victoria US Holdings, Inc., Wilmington, Delaware	Ownership	8.700	Muenchener Rueckversicherung AG	
							US Property Fund III GmbH & Co. KG, Muenchen	DE	NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Duesseldorf	Ownership	9.200	Muenchener Rueckversicherung AG	
							US Property Fund III GmbH & Co. KG, Muenchen	DE	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	8.300	Muenchener Rueckversicherung AG	
							VICTORIA Immobilien-Fonds Objekt Leipzig KG (Kommanditist), Duesseldorf	DE	NIA	MEAG MUNICH ERGO AssetManagement GmbH, Muenchen	Ownership	0.200	Muenchener Rueckversicherung AG	
							welivit TOP SOLAR GmbH & Co. KG, Nuernberg	DE	NIA	welivit New Energy GmbH, Fuerth	Other	0.000	Muenchener Rueckversicherung AG	
							Autostrada A-2 S.A., Poznan	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	9.800	Muenchener Rueckversicherung AG	
							TopReport Schadenbesichtigungs GmbH, Wien	AT	NIA	VICTORIA-VOLKSBANKEN Versicherungsaktiengesellschaft, Wien	Ownership	14.300	Muenchener Rueckversicherung AG	
							ARIES, Wilmington, Delaware	US	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	21.600	Muenchener Rueckversicherung AG	
							AXA Assurance Senegal, Dakar	SN	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	1.000	Muenchener Rueckversicherung AG	
							Best Doctors, Health Resources and Technology, Inc., Boston	US	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	5.900	Muenchener Rueckversicherung AG	
							Center Hotelbetriebs GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	10.000	Muenchener Rueckversicherung AG	
							Chip Card, S.A., Madrid	ES	NIA	DKV Seguros y Reaseguros, Sociedad Annima Espaola, Saragossa	Ownership	8.700	Muenchener Rueckversicherung AG	
							Conning Insurance Capital Limited Partnership III, Hartford, Connecticut	US	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	4.300	Muenchener Rueckversicherung AG	
							Credit Guarantee Insurance Corporation, Johannesburg	ZA	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	7.100	Muenchener Rueckversicherung AG	
							Emeklilik Goezetim Merkezi A.S., Istanbul	TR	NIA	ERGO Emeklilik ve Hayat A.S., Istanbul	Ownership	6.700	Muenchener Rueckversicherung AG	
							First Central Holdings Limited, Johannesburg	ZA	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	9.000	Muenchener Rueckversicherung AG	
							GESNORTE DE PENSIONES, S.A., Madrid	ES	NIA	ERGO Vida Seguros y Reaseguros, Sociedad Annima, Saragossa	Ownership	12.000	Muenchener Rueckversicherung AG	
							GESNORTE DE SERVICIOS, S.A., Madrid	ES	NIA	ERGO Vida Seguros y Reaseguros, Sociedad Annima, Saragossa	Ownership	14.000	Muenchener Rueckversicherung AG	
							GESNORTE S.A.; Sociedad Gestora de Instituciones de Inversin Colectiva, Madrid	ES	NIA	ERGO Vida Seguros y Reaseguros, Sociedad Annima, Saragossa	Ownership	1.100	Muenchener Rueckversicherung AG	
							Groupement Togolais d'Assurances, Lome	TG	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	3.000	Muenchener Rueckversicherung AG	
							Hartford Steel Technologies, LLC, Wilmington, Delaware	US	NIA	HSB Engineering Finance Corporations, Wilmington, Delaware	Ownership	11.100	Muenchener Rueckversicherung AG	

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							Immobilien Rating GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	1.000	Muenchener Rueckversicherung AG	
							La National d'Assurances, Abidjan, Ivory Coast	CI	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	2.100	Muenchener Rueckversicherung AG	
							Millennium Entertainment Associates L.P., New York	US	NIA	MEAG US Real Estate Management Holdings, Inc., Wilmington DE	Ownership	14.300	Muenchener Rueckversicherung AG	
							New National Assurance Company Ltd., Durban, South Africa	ZA	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	16.000	Muenchener Rueckversicherung AG	
							PFG Holding GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	10.800	Muenchener Rueckversicherung AG	
							PfG Liegenschaftsbewirtschaftungs GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	9.300	Muenchener Rueckversicherung AG	
							Projektbau Holding GmbH, Wien	AT	NIA	Bank Austria Creditanstalt Versicherung AG, Wien	Ownership	10.000	Muenchener Rueckversicherung AG	
							Przedsiebiorstwo Maklerskie Elimar S.A., Katowice	PL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	1.500	Muenchener Rueckversicherung AG	
							Societe Camerounaise d'Assurances, Douala, Cameroune	CM	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	1.000	Muenchener Rueckversicherung AG	
							Societe Nouvelle d'Assurance-Vie, Bamako, Mali	ML	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	4.000	Muenchener Rueckversicherung AG	
							Swaziland Royal Insurance Corporation, Mbabane	SZ	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	16.000	Muenchener Rueckversicherung AG	
							Tarim Sigortalan Havuz Isletmesi A.S. Tarism, Istanbul	TR	NIA	ERGO SIGORTA A.S., Istanbul	Ownership	4.400	Muenchener Rueckversicherung AG	

Asterisk	Explanation

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

1 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	13-3672116	Munich Re America Corporation	724,021,602	0	0	0	0	0		0	724,021,602	0
10227	13-4924125	Munich Reinsurance America, Inc.	(700,000,000)	0	0	0	0	0	*	0	(700,000,000)	2,766,591,009
19720	52-2048110	American Alternative Ins. Corp	(15,296,504)	0	0	0	0	0	*	0	(15,296,504)	1,159,633,069
10786	22-3410482	The Princeton E&S Lines Ins. Co.	(8,725,098)	0	0	0	0	0	*	0	(8,725,098)	352,888,794
	98-0157330	Princeton Eagle West Ins. Co.Ltd	0	0	0	0	0	0		0	0	16,032,459
		Princeton Eagle Ins. Co., Ltd	0	0	0	0	0	0		0	0	(64,841)
	AA-1340165	Munchener Ruckversicherungs-Gessell.	0	0	0	0	0	0		0	0	(8,592,840,230)
	AA-1460094	Neue Ruckversicherungs-Gesellschaft	0	0	0	0	0	0		0	0	(11,590)
	AA-3191018	Temple Insurance Company	0	0	0	0	0	0		0	0	15,830,934
	AA-1560600	Munich Reinsurance Co. of Canada	0	0	0	0	0	0		0	0	5,740,390
	AA-1126457	Munich Re Holding Company (UK) Ltd., London	0	0	0	0	0	0		0	0	(6,789,039)
	AA-1120697	Great Lakes Reins. (UK) PLC	0	0	0	0	0	0		0	0	69,914,597
66346	58-0828824	Munich American Reassurance Company	0	(20,533,946)	0	0	0	0		0	(20,533,946)	3,935,432,713
14174	45-3809841	Munich American Life Reinsurance Company	0	20,533,946	0	0	0	0		0	20,533,946	0
	62-1832645	Windsor Health Group Inc	0	(2,500,000)	0	0	0	0		0	(2,500,000)	330,774
95792	62-1531881	Windsor Hlth Plan Inc	0	2,500,000	0	0	0	0		0	2,500,000	0
11452	06-0384680	The Hartford Steam Boiler Inspection and Insurance Company	(130,821,927)	0	0	0	0	0		0	(130,821,927)	11,113,184
	AA-1120544	HSB Engineering Insurance, Limited	(6,470,268)	0	0	0	0	0		0	(6,470,268)	3,124,535
29890	06-1240885	The Hartford Steam Boiler Inspection & Insurance Company of Connecticut	(6,864,125)	0	0	0	0	0		0	(6,864,125)	(14,343,870)
	13-4141052	HSB Group, Inc.	169,436,077	0	0	0	0	0		0	169,436,077	0
	AA-1560050	The Boiler Inspection and Insurance Company of Canada	(19,529,732)	0	0	0	0	0		0	(19,529,732)	987,113
		HSB Technical Consulting & Service(Shanghai) Company, Ltd.	(2,250,025)	0	0	0	0	0		0	(2,250,025)	0
		Hartford Steam Boiler International-GmbH	(500,000)	0	0	0	0	0		0	(500,000)	0
	54-2013079	HSB Solomon Associates LLC	(3,000,000)	0	0	0	0	0		0	(3,000,000)	0
	31-1395650	American Modern Ins Grp Inc	37,234,533	0	0	0	0	0		0	37,234,533	0
23450	31-0711074	American Family Home Ins Co	(18,000,000)	0	0	0	0	0	*	0	(18,000,000)	0
35912	31-0920414	American Southern Home Ins Co	0	0	0	0	0	0	*	0	0	0
41998	59-2236254	American Western Home Ins Co	0	0	0	0	0	0	*	0	0	0
23469	31-0715697	American Modern Home Ins Co	(18,000,000)	0	0	0	0	0	*	0	(18,000,000)	266,925,000
38652	38-2342976	American Modern Select Ins Co	0	0	0	0	0	0	*	0	0	0
42005	31-1056196	American Modern Lloyds Ins Co	0	0	0	0	0	0		0	0	9,505,000
74365	62-0754973	Southern Pioneer Life Ins Co	(1,234,533)	0	0	0	0	0		0	(1,234,533)	0
97551	74-2253621	Arkansas Life Ins Co	(286,037)	0	0	0	0	0		0	(286,037)	0
42722	43-1262602	First Marine Ins Co	0	0	0	0	0	0	*	0	0	0
12314	20-2769607	American Modern Ins Co of Fl	0	0	0	0	0	0	*	0	0	0
12489	20-3901790	American Modern Surplus Lines Ins Co	0	0	0	0	0	0	*	0	0	0

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	71-0567545	Hyneman Life Corporation	286,037	0	0	0	0	0		0	286,037	0
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

Intercompany Pooling - Munich Reinsurance America, Inc. - 100.0%, American Alternative Insurance Corporation - 0.0%, The Princeton Excess and Surplus Lines Insurance Company - 0.0% Intercompany Pooling - American Modern Home 47.5%, American Family Home 27%, American Western Home 9%, American Southern Home 4%, American Modern Select 5%, American Modern Surplus Lines 5% and American Modern Ins Co. of Florida 2%, First Marine Insurance Company .5%.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

Explanations:

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Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]

2 3 4 6 9 2 0 1 1 4 2 0 0 0 0 0 0

13. Financial Guaranty Insurance Exhibit [Document Identifier 240]

2 3 4 6 9 2 0 1 1 2 4 0 0 0 0 0 0

14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]

2 3 4 6 9 2 0 1 1 3 6 0 0 0 0 0 0

15. Supplement A to Schedule T [Document Identifier 455]

2 3 4 6 9 2 0 1 1 4 5 5 0 0 0 0 0

16. Trusteed Surplus Statement [Document Identifier 490]

2 3 4 6 9 2 0 1 1 4 9 0 0 0 0 0 0

17. Premiums Attributed to Protected Cells [Document Identifier 385]

2 3 4 6 9 2 0 1 1 3 8 5 0 0 0 0 0

18. Reinsurance Summary Supplemental Filing [Document Identifier 401]

2 3 4 6 9 2 0 1 1 4 0 1 0 0 0 0 0

19. Medicare Part D Coverage Supplement [Document Identifier 365]

2 3 4 6 9 2 0 1 1 3 6 5 0 0 0 0 0

21. Reinsurance Attestation Supplement [Document Identifier 399]

2 3 4 6 9 2 0 1 1 3 9 9 0 0 0 0 0

22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]

2 3 4 6 9 2 0 1 1 4 0 0 0 0 0 0 0

23.	Bail Bond Supplement [Document Identifier 500]	2 3 4 6 9 2 0 1 1 5 0 0 0 0 0 0 0
24.	Director and Officer Insurance Coverage Supplement [Document Identifier 505]	2 3 4 6 9 2 0 1 1 5 0 5 0 0 0 0 0
25.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	2 3 4 6 9 2 0 1 1 2 2 4 0 0 0 0 0
26.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	2 3 4 6 9 2 0 1 1 2 2 5 0 0 0 0 0
27.	Relief from the Requirements for Audit Committees [Document Identifier 226]	2 3 4 6 9 2 0 1 1 2 2 6 0 0 0 0 0
28.	Credit Insurance Experience Exhibit [Document Identifier 230]	2 3 4 6 9 2 0 1 1 2 3 0 0 0 0 0 0
29.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	2 3 4 6 9 2 0 1 1 3 0 6 0 0 0 0 0
30.	Accident and Health Policy Experience Exhibit [Document Identifier 210]	2 3 4 6 9 2 0 1 1 2 1 0 0 0 0 0 0
31.	Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]	2 3 4 6 9 2 0 1 1 2 1 6 0 0 0 0 0
32.	Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]	2 3 4 6 9 2 0 1 1 2 1 7 0 0 0 0 0

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