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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

LIGHTNING ROD MUTUAL INSURANCE COMPANY

NAIC Group Code 0207 (Current Period), 0207 (Prior Period) NAIC Company Code 26123 Employer's ID Number 34-0359380

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

Country of Domicile United States

Incorporated/Organized 01/01/1906 Commenced Business 03/01/1906

Statutory Home Office 1685 Cleveland Road (Street and Number), Wooster, OH 44691-0036 (City or Town, State and Zip Code)

Main Administrative Office 1685 Cleveland Road (Street and Number) Wooster, OH 44691-0036 (City or Town, State and Zip Code) 330-262-9060 (Area Code) (Telephone Number)

Mail Address 1685 Cleveland Road (Street and Number or P.O. Box), Wooster, OH 44691-0036 (City or Town, State and Zip Code)

Primary Location of Books and Records 1685 Cleveland Road (Street and Number) Wooster, OH 44691-0036 (City or Town, State and Zip Code) 330-262-9060 (Area Code) (Telephone Number)

Internet Website Address www.wrg-ins.com

Statutory Statement Contact Joseph Earl Wilford (Name) 330-262-9060-2437 (Area Code) (Telephone Number) (Extension)

Joe_Wilford@wrg-ins.com (E-mail Address) 330-264-7822 (Fax Number)

OFFICERS

Name	Title	Name	Title
JOHN P. MURPHY	PRESIDENT	JOHN P. MURPHY	SECRETARY
MICHAEL A. SHUTT	VP FINANCE/CFO/TREASURER		

OTHER OFFICERS

GREGORY J. OWEN	VP INFORMATION TECHNOLOGY	GREGORY A. BRUNN	VP MARKETING AND UNDERWRITING
KEVIN W. DAY	EXECUTIVE VP CLAIMS		

DIRECTORS OR TRUSTEES

ROBERT P. BOGNER	KEVIN W. DAY	RONALD E. HOLTMAN	JOHN P. MURPHY
C. MICHAEL REARDON	EDDIE L. STEINER	KENNETH L. VAGNINI	

State of OHIO

County of WAYNE 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.

JOHN P. MURPHY PRESIDENT	JOHN P. MURPHY SECRETARY	MICHAEL A. SHUTT VICE PRESIDENT/CFO/TREASURER

Subscribed and sworn to before me this 28 day of February, 2012

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

Mary Lou Hart Notary Public
March 8, 2015

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE LIGHTNING ROD MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2011 NAIC Company Code 26123

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
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 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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 ....

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE LIGHTNING ROD MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207 | **BUSINESS IN THE STATE OF Indiana** | **DURING THE YEAR 2011** | **NAIC Company Code 26123**

	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	0	0		0	0	0	0	0	0	0		
2.1	Allied lines	0	0		0	0	0	0	0	0	0		
2.2	Multiple peril crop	0	0		0	0	0	0	0	0	0		
2.3	Federal flood	0	0		0	0	0	0	0	0	0		
3.	Farmowners multiple peril	7,096,918	6,761,458		3,470,962	3,726,885	4,546,521	1,915,966	87,661	101,397	131,279	1,145,386	110,002
4.	Homeowners multiple peril	8,254,155	7,594,511		4,253,635	6,916,014	7,408,972	1,014,953	15,340	17,511	220,686	1,624,486	127,317
5.1	Commercial multiple peril (non-liability portion)	990,509	901,499		480,272	1,322,245	1,321,988	229,458	38,579	81,636	159,608	190,954	15,353
5.2	Commercial multiple peril (liability portion)	304,017	277,469		145,058	86,240	31,380	58,164	8,361	277,558	563,908	58,671	4,712
6.	Mortgage guaranty	0	0		0	0	0	0	0	0	0		
8.	Ocean marine	0	0		0	0	0	0	0	0	0		
9.	Inland marine	69,638	65,135		34,476	5,399	7,600	2,201	0	0	0	11,263	1,079
10.	Financial guaranty	0	0		0	0	0	0	0	0	0		
11.	Medical professional liability	0	0		0	0	0	0	0	0	0		
12.	Earthquake	6,694	6,080		2,301	0	0	0	0	0	0	1,087	104
13.	Group accident and health (b)	0	0		0	0	0	0	0	0	0		
14.	Credit A & H (group and individual)	0	0		0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0		0	0	0	0	0	0	0		
15.2	Non-cancelable A & H (b)	0	0		0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	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		
15.5	Other accident only	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		
15.7	All other A & H (b)	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		
16.	Workers' compensation	0	0		0	0	0	0	0	0	0		
17.1	Other liability - Occurrence	132,417	125,399		61,333	0	1	1	0	(36,419)	33,243	21,517	2,052
17.2	Other Liability - Claims-Made	534	156		378	0	0	0	0	0	0	88	8
17.3	Excess workers' compensation	0	0		0	0	0	0	0	0	0		
18.	Products liability	5,088	3,950		2,202	0	0	0	0	84	0	827	79
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0		
19.2	Other private passenger auto liability	2,650,273	2,664,246		909,702	1,834,832	1,878,714	1,391,770	63,522	114,592	414,393	409,784	41,079
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0		
19.4	Other commercial auto liability	476,935	464,242		208,403	76,479	115,981	53,861	15,770	(23,144)	90,625	76,406	7,392
21.1	Private passenger auto physical damage	2,538,390	2,670,502		848,245	1,456,132	1,473,896	136,050	0	(4,760)	69,662	392,485	39,345
21.2	Commercial auto physical damage	135,318	131,333		58,181	141,812	99,315	9,216	0	321	0	21,678	2,097
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0		
23.	Fidelity	0	0		0	0	0	0	0	0	0		
24.	Surety	0	0		0	0	0	0	0	0	0		
26.	Burglary and theft	2,115	2,115		685	0	0	0	0	0	0	343	33
27.	Boiler and machinery	49,913	44,621		22,959	0	4,000	4,000	0	0	0	8,116	774
28.	Credit	0	0		0	0	0	0	0	0	0		
30.	Warranty	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)	22,712,914	21,712,716	0	10,498,792	15,566,038	16,888,368	4,815,640	229,233	528,776	1,683,404	3,963,091	351,426
	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 through 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 $ 239,139 .

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

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE LIGHTNING ROD MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207 | BUSINESS IN THE STATE OF Ohio | DURING THE YEAR 2011 | NAIC Company Code 26123

	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	7,499	6,956		3,888	0	0	0	0	0	0	1,196	136
2.1	Allied lines	8,130	7,354		4,084	0	0	0	0	0	0	1,296	147
2.2	Multiple peril crop	0	0		0	0	0	0	0	0	0		
2.3	Federal flood	0	0		0	0	0	0	0	0	0		
3.	Farmowners multiple peril	8,047,554	7,798,314		4,019,739	5,133,432	5,019,591	1,567,090	103,663	185,927	240,721	1,288,421	145,607
4.	Homeowners multiple peril	17,520,694	16,263,810		9,067,082	18,345,190	19,508,949	3,883,919	57,016	32,110	404,664	3,425,127	317,008
5.1	Commercial multiple peril (non-liability portion)	4,164,569	3,930,163		2,098,975	4,290,303	5,122,099	1,471,905	80,756	149,693	292,667	819,450	75,351
5.2	Commercial multiple peril (liability portion)	2,267,410	2,107,738		1,115,893	828,823	1,083,727	1,540,557	221,380	508,948	1,034,018	446,378	41,025
6.	Mortgage guaranty	0	0		0	0	0	0	0	0	0		
8.	Ocean marine	0	0		0	0	0	0	0	0	0		
9.	Inland marine	606,063	583,450		285,044	268,854	141,389	16,102	0	0	0	100,127	10,966
10.	Financial guaranty	0	0		0	0	0	0	0	0	0		
11.	Medical professional liability	0	0		0	0	0	0	0	0	0		
12.	Earthquake	12,325	11,577		5,957	0	0	0	0	0	0	1,964	223
13.	Group accident and health (b)	0	0		0	0	0	0	0	0	0		
14.	Credit A & H (group and individual)	0	0		0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0		0	0	0	0	0	0	0		
15.2	Non-cancelable A & H (b)	0	0		0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	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		
15.5	Other accident only	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		
15.7	All other A & H (b)	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		
16.	Workers' compensation	0	0		0	0	0	0	0	0	0		
17.1	Other liability - Occurrence	309,835	304,177		147,565	3,908	(231,170)	251,021	0	(66,781)	60,957	49,408	5,606
17.2	Other Liability - Claims-Made	5,179	1,699		3,480	0	0	1	0	0	0	826	94
17.3	Excess workers' compensation	0	0		0	0	0	0	0	0	0		
18.	Products liability	29,970	29,926		15,400	21,947	26,948	10,001	157	153	0	4,779	542
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0		
19.2	Other private passenger auto liability	9,967,489	10,184,033		2,752,738	6,389,657	5,686,249	6,787,277	240,740	210,124	759,857	1,514,806	180,345
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0		
19.4	Other commercial auto liability	2,828,457	2,655,733		1,312,617	629,044	618,017	1,183,699	41,313	(42,438)	166,175	449,458	51,176
21.1	Private passenger auto physical damage	9,276,070	9,509,807		2,544,115	5,179,914	5,093,343	437,317	867	(8,729)	127,738	1,409,727	167,835
21.2	Commercial auto physical damage	789,216	741,163		368,670	662,523	711,691	114,828	0	589	0	125,411	14,280
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0		
23.	Fidelity	0	0		0	0	0	0	0	0	0		
24.	Surety	0	0		0	0	0	0	0	0	0		
26.	Burglary and theft	55,500	52,021		27,746	7,315	(27,685)	0	0	0	0	8,845	1,004
27.	Boiler and machinery	260,903	233,819		138,170	75,888	89,003	13,115	0	0	0	41,602	4,718
28.	Credit	0	0		0	0	0	0	0	0	0		
30.	Warranty	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)	56,156,863	54,421,740	0	23,911,163	41,836,798	42,842,151	17,276,832	745,892	969,596	3,086,797	9,688,821	1,016,063
	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 through 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 $ 730,067 .

(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 LIGHTNING ROD MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207 | BUSINESS IN THE STATE OF Tennessee | DURING THE YEAR 2011 | NAIC Company Code 26123

NONE

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
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 through 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 $ ....

(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 LIGHTNING ROD MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207 BUSINESS IN THE STATE OF Consolidated DURING THE YEAR 2011 NAIC Company Code 26123

	Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	7,499	6,956	0	3,888	0	0	0	0	0	0	1,196	136
2.1	Allied lines	8,130	7,354	0	4,084	0	0	0	0	0	0	1,296	147
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	15,144,472	14,559,772	0	7,490,701	8,860,317	9,566,112	3,483,056	191,324	287,324	372,000	2,433,807	255,609
4.	Homeowners multiple peril	25,774,849	23,858,321	0	13,320,717	25,261,204	26,917,921	4,898,872	72,356	49,621	625,350	5,049,613	444,325
5.1	Commercial multiple peril (non-liability portion)	5,155,078	4,831,662	0	2,579,247	5,612,548	6,444,087	1,701,363	119,335	231,329	452,275	1,010,404	90,704
5.2	Commercial multiple peril (liability portion)	2,571,427	2,385,207	0	1,260,951	915,063	1,115,107	1,598,721	229,741	786,506	1,597,926	505,049	45,737
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	675,701	648,585	0	319,520	274,253	148,989	18,303	0	0	0	111,390	12,045
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	19,019	17,657	0	8,258	0	0	0	0	0	0	3,051	327
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (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 A & H (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	442,252	429,576	0	208,898	3,908	(231,169)	251,022	0	(103,200)	94,200	70,925	7,658
17.2	Other Liability - Claims-Made	5,713	1,855	0	3,858	0	0	1	0	0	0	914	102
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	35,058	33,876	0	17,602	21,947	26,948	10,001	157	237	0	5,606	621
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	12,617,762	12,848,279	0	3,662,440	8,224,489	7,564,963	8,179,047	304,262	324,716	1,174,250	1,924,590	221,424
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	3,305,392	3,119,975	0	1,521,020	705,523	733,998	1,237,560	57,083	(65,582)	256,800	525,864	58,568
21.1	Private passenger auto physical damage	11,814,460	12,180,309	0	3,392,360	6,636,046	6,567,239	573,367	867	(13,489)	197,400	1,802,212	207,180
21.2	Commercial auto physical damage	924,534	872,496	0	426,851	804,335	811,006	124,044	0	910	0	147,089	16,377
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	57,615	54,136	0	28,431	7,315	(27,685)	0	0	0	0	9,188	1,037
27.	Boiler and machinery	310,816	278,440	0	161,129	75,888	93,003	17,115	0	0	0	49,718	5,492
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)	78,869,777	76,134,456	0	34,409,955	57,402,836	59,730,519	22,092,472	975,125	1,498,372	4,770,201	13,651,912	1,367,489
	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 through 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 $ 969,206 .

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 +7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
34-0613930	26131	Western Reserve Mutual Casualty Company	OH	88,367	0	32,090	32,090		0	40,293				
34-0541185	10271	Sonnenberg Mutual Insurance Company	OH	1,516		301	301		0	894				
0199999 - Total - Affiliates - U.S. Intercompany Pooling				89,882	0	32,391	32,391		0	41,187				
0499999 - Total - Affiliates				89,882	0	32,391	32,391		0	41,187				
0599998 - Other U.S. Unaffil Insurers - Reins Col 8 < 100,000							0							
0699998 - Pools and Associations - Reins Col 8 < 100,000							0							
0799998 - Pools and Associations - Reins Col 8 < 100,000							0							
0999998 - Other Non-U.S. Insurers - Reins Col 8 < 100,000							0							
9999999 Totals				89,882	0	32,391	32,391		0	41,187				

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
34-0613930	26131	Western Reserve Mutual Casualty Company	OH		65,440	(113)		17,158		3,188	0	377		20,611	33	0	20,578	0
34-0541185	10271	Sonnenberg Mutual Insurance Company	OH		8,180	(14)		2,145		392		47		2,570	4		2,566	
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling					73,620	(127)	0	19,303	0	3,580	0	425	0	23,180	37	0	23,143	0
0299999 - Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0399999 - Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0499999 - Total - Authorized - Affiliates					73,620	(127)	0	19,303	0	3,580	0	425	0	23,180	37	0	23,143	0
47-0574325	32603	B F Re Underwriters LLC	DE		3	0	0	0		0	0	0		0	0		0	
42-0234980	21415	Employers Mutual Casualty Company	IA		91	19	0	43		19	0	0		81	4		77	
05-0316605	21482	Factory Mutual Insurance Company	RI		4							4		4	3		1	
38-1316179	21555	Farm Bureau Mutual Insurance Company MI	MI		22	6		14		6	0			27	1		26	28
AA-9995121	00000	Guy Carpenter and Associates LLC	MN											0			0	
06-0384680	11452	Hartford Steamboiler Insurance Company	CT		217	7	0	17		4	14	111		153	19		134	
13-4924125	10227	Munich America Reinsurance Corporation	DE		6	0	0	0		0	0	3		3	0		3	
43-0613000	23388	Shelter Mutual Insurance Company	MO		18	7	0	17		8	0	0		32	1		31	
13-1675535	25364	Swiss Reinsurance America Corporation	NY		1,873	0	109	308		71	250	154	0	893	54		840	
13-2918573	42439	The Toa Reinsurance Company of America	DE		22	9	0	22		9	0	0		40	2		39	
0599998 - Other U.S. Unaffil Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0599999 - Authorized - Other U.S. Unaffiliated Insurers					2,255	49	109	422	0	117	264	272	0	1,234	83	0	1,150	28
AA-9991501	00000	Indiana Mine Subsidence Fund	IN		1	0								0	0		0	
AA-9991503	00000	Ohio Mine Subsidence Fund	OH		8									0	1		(1)	
0699999 - Authorized - Pools - Mandatory Pools					9	0	0	0	0	0	0	0	0	0	1	0	(1)	0
0799999 - Authorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126006	00000	Lloyds Syndicated 4472 (LIB)	GB		78	0	0			0				0	1	0	(1)	
AA-1126780	00000	Lloyds U/W Syndicate No. 0780 ADV	GB		214	58		135		59	0			251	6		244	
AA-1126958	00000	Lloyds U/W Syndicate No. 0958 GSC	GB		106	28		66		29	0			123	5		117	
AA-1128001	00000	Lloyds U/W Syndicate No. 2001 AML	GB		184	58		136		59	0			253	6		247	
AA-1128791	00000	Lloyds U/W Syndicate No. 2791 MAP	GB		181	27		63		27	0			118	6		111	
AA-1128987	00000	Lloyds U/W Syndicate No. 2987 BRT	GB		55	23		54		24	0			101	4		97	
AA-1126004	00000	Lloyds U/W Syndicate No. 4444 CNP	GB		74	15		35		15	0			65	3		62	
AA-1840000	00000	Mapfre Re, Compania de Reaseguros SA	ES		117	49		116		50	0			216	9		207	
AA-1126510	00000	Kiln, Syndicate 510	GB		4									0	1		(1)	
AA-1128001	00000	Amlin, Syndicate 2001	GB		3									0	1		(1)	
AA-1126609	00000	Atrium, Syndicate 609	GB		2									0	1		(1)	
AA-1120071	00000	Novae, Syndicate 2007	GB		1									0	1		(1)	
AA-1128488	00000	Ace, Syndicate 2488	GB		1									0	0		0	
AA-1128987	00000	Brit, Syndicate 2987	GB		1									0	0		0	
AA-1126004	00000	Canopius, Syndicate 4444	GB		1									0	0		0	
AA-1120103	00000	WR Berkley, Syndicate 1967	GB		1									0	0		0	
AA-1127200	00000	Argo International, Syndicate 1200	GB		1									0	0		0	
AA-1126807	00000	Kiln Mathers, Syndicate 807	GB		1									0	0		0	
AA-1340125	00000	Hannover Re, Germany	GM		3									0	1		(1)	
AA-3190686	00000	Partner Reinsurance Company Limited	BM		134	43		101		44	0			189	8		181	
AA-3194129	00000	Montpelier Reinsurance Ltd	BM		288	56		130		57	0			243	12		231	
0899998 - Authorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999 - Authorized - Other Non-U.S. Insurers					1,449	357	0	836	0	364	0	0	0	1,557	67	0	1,490	0
0999999 - Total - Authorized					77,333	279	109	20,561	0	4,061	264	697	0	25,971	188	0	25,783	28
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1199999 - Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1399999 - Total - Unauthorized - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1599999 - Unauthorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1699999 - Unauthorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH		272	16		38		16	0			70	6		64	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Cols. 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-3190804	00000	Lehman Re Limited	BM		0	356		0	0	0	0			356	63		293	0
AA-1460019	00000	Amlin AG	BM		140	42		99		43	0			185	8		177	
AA-3190913	00000	Omega Specialty Insurance Company Ltd.	BM		100	16		38		16	0			70	4		66	
AA-3194174	00000	Platinum Underwriters Bermuda Limited	BM		260	11		26		11	0			49	5		44	
AA-1340004	00000	R & V Versicherung AG	GM		378	77		179		79	0			335	16		319	
AA-1320031	00000	SCOR Global P&C S.E.	FR		272	49		114		50	0			213	10		202	
74-2195939	42374	Houston Casualty Company-Lima H5100	GB		18	8		18		8	0			34	1		32	
1799998 - Unauthorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1799999 - Unauthorized - Other Non-U.S. Insurers					1,441	576	0	512	0	224	0	0	0	1,311	113	0	1,198	0
1899999 - Total - Unauthorized					1,441	576	0	512	0	224	0	0	0	1,311	113	0	1,198	0
1999999 - Total - Authorized and Unauthorized					78,773	855	109	21,073	0	4,285	264	697	0	27,283	301	0	26,981	28
2099999 - Total - Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					78,773	855	109	21,073	0	4,285	264	697	0	27,283	301	0	26,981	28

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.	Swiss Reinsurance America Corporation	0.275	328,349
2.			
3.			
4.			
5.			

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	Swiss Reinsurance America Corporation	109,352	1,872,754	Yes [ ] No [X]
2.	R & V Versicherung AG	77,286	377,992	Yes [ ] No [X]
3.	Lloyds U/W Syndicate 2001 AML	58,119	184,358	Yes [ ] No [X]
4.	Lloyds U/W Syndicate 0780 ADV	57,501	214,118	Yes [ ] No [X]
5.	Montpelier Reinsurance LTD	55,646	287,761	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage more Than 120 Days Overdue Col. 9 / Col. 11
34-0613930	26131	Western Reserve Mutual Casualty Company	OH	(127)					0	(127)	0.0	0.0
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling				(127)						(127)	0.0	0.0
0299999 - Authorized - Affiliates - U.S. Non-Pool											0.0	0.0
0399999 - Authorized - Affiliates - Other (Non-U.S.)											0.0	0.0
0499999 - Total - Authorized - Affiliates				(127)					0	(127)	0.0	0.0
42-0234980	21415	Employers Mutual Casualty Company	IA	19					0	19	0.0	0.0
38-1316179	21555	Farm Bureau Mutual Ins Company of Michig	MI	6					0	6	0.0	0.0
06-0384680	11452	Hartford Steamboiler Insurance Company	CT	7					0	7	0.0	0.0
13-4924125	10227	Munich America Reinsurance Corporation	DE	0					0	0	0.0	0.0
43-0613000	23388	Shelter Mutual Insurance Company	MO	7					0	7	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corporation	NY	109					0	109	0.0	0.0
13-2918573	42439	Toa-Re Insurance Company America	DE	9					0	9	0.0	0.0
0599999 - Authorized - Other U.S. Unaffiliated Insurers				158						158	0.0	0.0
0699999 - Authorized - Pools - Mandatory Pools											0.0	0.0
0799999 - Authorized - Pools - Voluntary Pools											0.0	0.0
AA-1126780	00000	LLoyds U/W Synd 0780 ADV	GB	58					0	58	0.0	0.0
AA-1126958	00000	Lloyds U/W Synd 0958 GSC	GB	28					0	28	0.0	0.0
AA-1128001	00000	Lloyds U/W Synd 2001 AML	GB	58					0	58	0.0	0.0
AA-1128791	00000	Lloyds U/W Synd 2791 MAP	GB	27					0	27	0.0	0.0
AA-1128987	00000	Lloyds U/W Synd 2987 BRT	GB	23					0	23	0.0	0.0
AA-1126004	00000	Lloyds U/W Synd 4444 CNP	GB	15					0	15	0.0	0.0
AA-1840000	00000	Mapfre Reinsurance Corporation	ES	49					0	49	0.0	0.0
AA-3190686	00000	Partner Reinsurance Company Limited	BM	43					0	43	0.0	0.0
AA-3194129	00000	Montpelier Reinsurance LTD	BM	56					0	56	0.0	0.0
0899999 - Authorized - Other Non-U.S. Insurers				357						357	0.0	0.0
0999999 - Total - Authorized				388					0	388	0.0	0.0
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling											0.0	0.0
1199999 - Unauthorized - Affiliates - U.S. Non-Pool											0.0	0.0
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)											0.0	0.0
1399999 - Total - Unauthorized - Affiliates									0	0	0.0	0.0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers											0.0	0.0
1599999 - Unauthorized - Pools - Mandatory Pools											0.0	0.0
1699999 - Unauthorized - Pools - Voluntary Pools											0.0	0.0
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	16					0	16	0.0	0.0
AA-1460019	00000	Amilin Bermuda LTD	BM	42					0	42	0.0	0.0
74-2195939	42374	Houston Casualty Company- Lima H5100	GB	8					0	8	0.0	0.0
AA-3190804	00000	Lehman Re Limited	BM	356					0	356	0.0	0.0
AA-3190913	00000	Omega Specialty Insurance Company Ltd	BM	16					0	16	0.0	0.0
AA-3194174	00000	Platinum Underwriters Reinsurance Inc Co	BM	11					0	11	0.0	0.0
AA-1340004	00000	R & V Versicherung AG	GM	77					0	77	0.0	0.0
AA-1320031	00000	Scor Global P&C S.E.	CH	49					0	49	0.0	0.0
1799999 - Unauthorized - Other Non-U.S. Insurers				576						576	0.0	0.0
1899999 - Total - Unauthorized				576					0	576	0.0	0.0
1999999 - Total - Authorized and Unauthorized				964					0	964	0.0	0.0
2099999 - Total - Protected Cells									0	0	0.0	0.0
9999999 Totals				964					0	964	0.0	0.0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							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
AA-3190804	00000	Lehman Re Limited	BM	356		0				63			63	293		0	0	0	293
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	70		70	021000089	1	Citibank	6			70	0		0	0	0	0
74-2195939	42374	Houston Casualty Company-Lima H5100	GB	34		34	061103593	2	Wells Fargo Bank N.A	1			34	0		0	0	0	0
AA-3190913	00000	Omega Specialty Insurance Company Limite	BM	70	0	70	026002574	1	Barclays	4			70	0		0	0	0	0
AA-3194174	00000	Platinum Underwriters Reinsurance Inc Co	BM	49		49	061103593	2	Wells Fargo Bank N.A	5			49	0		0	0	0	0
AA-1340004	00000	R & V Versicherung AG	GM	335		335	021000089	1	Citibank	16			335	0		0	0	0	0
AA-1320031	00000	Scor Global P&C S.E	FR	213		213	021000089	1	Citibank	10			213	0		0	0	0	0
AA-1460019	00000	Amlin AG	BM	185		185	026009580	1	ABN AMRO Bank NV (RBS NV)	8			185	0		0	0	0	0
0899999 - Other Non-U.S. Insurers				1,311	0	955				113			1,018	293					293
0999999 - Total - Affiliates and Others				1,311	0	955				113			1,018	293					293
1099999 - Total - Protected Cells													0	0		0	0	0	0
9999999 Totals				1,311	0	955	XXX	XXX	XXX	113			1,018	293					293

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
1	021000089	Citibank
1	026002574	Barclays
2	061103593	Wells Fargo Bank N.A
1	026009580	ABN AMRO Bank NV (RBS NV)

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 Paid 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
				NONE						
9999999 Totals						XXX			0	

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less $ .... in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less $ .... 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 thru 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
9999999 Totals											

1. Total	0
2. Line 1 x .2	0
3. Schedule F - Part 6 Col. 11	0
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	0
5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 20 x 1000)	293,040
6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]	293,040

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)	194,564,555		194,564,555
2. Premiums and considerations (Line 15)	15,876,790		15,876,790
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	963,933	(670,893)	293,040
4 Funds held by or deposited with reinsured companies (Line 16.2)	0		0
5. Other assets	2,552,312		2,552,312
6. Net amount recoverable from reinsurers			0
7. Protected cell assets (Line 27)	0		0
8. Totals (Line 28)	213,957,590	(670,893)	213,286,697
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	33,352,750	1,855,974	35,208,724
10. Taxes, expenses, and other obligations (Lines 4 through 8)	5,815,871		5,815,871
11. Unearned premiums (Line 9)	41,819,323	272,090	42,091,413
12. Advance premiums (Line 10)	476,312		476,312
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	301,337	(301,337)	0
15. Funds held by company under reinsurance treaties (Line 13)	28,164		28,164
16. Amounts withheld or retained by company for account of others (Line 14)	6,166,601		6,166,601
17. Provision for reinsurance (Line 16)	293,040	(293,040)	0
18. Other liabilities	0		0
19. Total liabilities excluding protected cell business (Line 26)	88,253,398	1,533,687	89,787,085
20. Protected cell liabilities (Line 27)	0	0	0
21. Surplus as regards policyholders (Line 37)	125,704,192	XXX	125,704,192
22. Totals (Line 38)	213,957,590	1,533,687	215,491,277

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

If yes, give full explanation:

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 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	6	0	0	0	0	0	0	6	XXX
2. 2002	19,654	2,007	17,647	17,235	1,853	322	147	1,462	55	155	16,964	12,108
3. 2003	22,284	2,199	20,085	14,402	882	120	9	1,331	16	144	14,946	9,513
4. 2004	24,313	2,252	22,061	16,288	2,087	130	0	1,738	4	136	16,065	9,392
5. 2005	25,774	1,919	23,855	9,736	377	75	0	1,215	8	138	10,641	6,933
6. 2006	26,089	2,379	23,710	19,095	3,915	111	0	2,438	23	139	17,706	8,662
7. 2007	26,401	1,848	24,553	16,077	2,049	205	58	2,325	27	270	16,473	6,456
8. 2008	26,461	1,758	24,703	25,630	6,067	66	0	3,737	0	314	23,366	13,122
9. 2009	26,748	1,850	24,898	18,780	1,592	140	0	2,489	0	137	19,817	7,662
10. 2010	28,923	1,522	27,401	18,553	0	17	0	1,792	0	82	20,362	3,208
11. 2011	31,973	2,998	28,976	24,509	7,980	9	0	2,492	0	67	19,030	4,205
12. Totals	XXX	XXX	XXX	180,311	26,802	1,195	214	21,019	133	1,582	175,376	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding - Direct and Assumed
1.	62	0	0	0	0	0	0	0	0	0	0	62	2
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	6	0	0	0	0	0	0	0	0	0	0	6	1
4.	0	0	0	0	0	1	0	0	0	0	0	(1)	0
5.	14	0	0	0	0	0	0	0	0	0	0	14	1
6.	43	0	0	0	6	2	1	0	3	0	0	51	2
7.	407	56	0	0	13	7	3	0	6	0	0	366	3
8.	74	(1)	0	0	50	20	13	1	22	0	0	139	5
9.	341	0	0	0	79	7	21	0	35	0	0	469	9
10.	568	0	45	15	161	28	42	1	71	0	0	843	29
11.	3,621	704	1,313	20	350	80	92	4	156	0	0	4,724	408
12.	5,136	759	1,358	35	659	145	172	6	293	0	0	6,673	460

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	62	0
2.	19,019	2,055	16,964	96.8	102.4	96.1	0	0	55.0	0	0
3.	15,859	907	14,952	71.2	41.2	74.4	0	0	55.0	6	0
4.	18,156	2,092	16,064	74.7	92.9	72.8	0	0	55.0	0	(1)
5.	11,040	385	10,655	42.8	20.1	44.7	0	0	55.0	14	0
6.	21,697	3,940	17,757	83.2	165.6	74.9	0	0	55.0	43	8
7.	19,036	2,197	16,839	72.1	118.9	68.6	0	0	55.0	351	15
8.	29,592	6,087	23,505	111.8	346.2	95.2	0	0	55.0	75	64
9.	21,885	1,599	20,286	81.8	86.4	81.5	0	0	55.0	341	128
10.	21,249	44	21,205	73.5	2.9	77.4	0	0	55.0	598	245
11.	32,542	8,788	23,754	101.8	293.1	82.0	0	0	55.0	4,210	514
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,700	973

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	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	(10)	0	0	0	3	0	11	(7)	XXX
2. 2002	24,990	1,092	23,898	16,893	867	613	107	1,545	1	723	18,076	10,072
3. 2003	25,290	1,353	23,937	14,868	471	526	13	1,523	0	640	16,433	8,648
4. 2004	24,180	1,090	23,090	13,109	111	483	2	1,493	(1)	952	14,973	7,949
5. 2005	23,053	1,039	22,014	13,220	339	499	92	1,703	0	557	14,991	7,262
6. 2006	21,635	797	20,838	12,480	64	598	34	1,648	2	580	14,626	6,710
7. 2007	20,430	284	20,146	13,400	4	502	0	1,764	1	569	15,661	7,261
8. 2008	20,284	132	20,152	11,540	0	410	0	1,299	0	533	13,249	6,797
9. 2009	20,216	144	20,072	12,700	0	220	0	1,103	0	505	14,023	6,150
10. 2010	21,095	122	20,973	10,587	0	89	0	1,307	0	396	11,983	3,194
11. 2011	22,238	106	22,133	6,980	0	27	0	1,274	0	191	8,281	2,359
12. Totals	XXX	XXX	XXX	125,767	1,856	3,967	248	14,662	3	5,657	142,289	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing - Direct and Assumed
1.	32	0	0	0	0	0	0	0	0	0	0	32	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	1
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	21	0	0	0	0	0	0	0	0	0	0	21	1
6.	214	0	0	0	0	0	0	0	0	0	0	214	6
7.	290	0	0	0	0	0	0	0	0	0	0	290	8
8.	616	0	0	0	0	0	0	0	0	0	0	616	20
9.	1,788	0	0	0	0	0	0	0	0	0	0	1,788	62
10.	4,372	0	0	0	0	0	0	0	0	0	0	4,372	193
11.	7,247	0	1,567	714	1,061	0	114	0	586	0	0	9,861	656
12.	14,580	0	1,567	714	1,061	0	114	0	586	0	0	17,194	947

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	32	0
2.	19,051	975	18,076	76.2	89.3	75.6	0	0	55.0	0	0
3.	16,917	484	16,433	66.9	35.8	68.7	0	0	55.0	0	0
4.	15,085	112	14,973	62.4	10.3	64.8	0	0	55.0	0	0
5.	15,443	431	15,012	67.0	41.5	68.2	0	0	55.0	21	0
6.	14,940	100	14,840	69.1	12.5	71.2	0	0	55.0	214	0
7.	15,956	5	15,951	78.1	1.8	79.2	0	0	55.0	290	0
8.	13,865	0	13,865	68.4	0.0	68.8	0	0	55.0	616	0
9.	15,811	0	15,811	78.2	0.0	78.8	0	0	55.0	1,788	0
10.	16,355	0	16,355	77.5	0.0	78.0	0	0	55.0	4,372	0
11.	18,856	714	18,142	84.8	675.5	82.0	0	0	55.0	8,100	1,761
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15,433	1,761

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 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	3,037	135	2,902	1,409	231	52	3	137	0	28	1,364	662
3. 2003	3,293	174	3,119	1,716	560	63	28	187	0	22	1,378	549
4. 2004	3,422	154	3,268	780	0	122	85	94	8	9	903	496
5. 2005	3,437	155	3,282	1,543	556	34	23	196	4	17	1,190	488
6. 2006	3,353	123	3,230	820	0	41	0	102	0	17	963	403
7. 2007	3,260	45	3,215	555	0	36	0	69	0	6	660	380
8. 2008	3,175	124	3,051	758	0	15	0	93	0	18	866	399
9. 2009	3,089	131	2,958	1,153	72	36	0	57	0	10	1,174	369
10. 2010	3,141	129	3,012	703	0	40	0	58	0	30	801	216
11. 2011	3,307	81	3,227	434	0	14	0	64	0	14	512	146
12. Totals	XXX	XXX	XXX	9,871	1,419	453	139	1,057	12	171	9,811	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	550	488	0	0	0	0	0	0	0	0	0	62	1
5.	0	0	0	0	2	2	0	0	1	0	0	1	0
6.	0	0	0	0	4	4	1	0	2	0	0	3	0
7.	4	0	0	0	7	3	1	0	4	0	0	13	1
8.	47	0	8	0	7	1	1	0	4	0	0	66	2
9.	215	0	3	0	48	9	8	0	23	0	0	288	3
10.	442	0	61	0	61	5	10	0	30	0	0	599	12
11.	649	0	248	0	72	2	12	0	35	0	0	1,014	34
12.	1,907	488	320	0	201	26	33	0	99	0	0	2,046	53

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	1,598	234	1,364	52.6	173.3	47.0	0	0	55.0	0	0
3.	1,966	588	1,378	59.7	337.9	44.2	0	0	55.0	0	0
4.	1,546	581	965	45.2	377.3	29.5	0	0	55.0	62	0
5.	1,776	585	1,191	51.7	377.4	36.3	0	0	55.0	0	1
6.	970	4	966	28.9	3.3	29.9	0	0	55.0	0	3
7.	676	3	673	20.7	6.7	20.9	0	0	55.0	4	9
8.	933	1	932	29.4	0.8	30.5	0	0	55.0	55	11
9.	1,543	81	1,462	50.0	61.8	49.4	0	0	55.0	218	70
10.	1,405	5	1,400	44.7	3.9	46.5	0	0	55.0	503	96
11.	1,528	2	1,526	46.2	2.5	47.3	0	0	55.0	897	117
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,739	307

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	627	627	0	0	32	0	0	32	XXX
2. 2002	673	30	643	379	0	3	0	34	0	7	416	250
3. 2003	786	41	745	307	0	2	0	29	0	9	338	230
4. 2004	805	79	726	284	0	1	0	32	0	0	317	204
5. 2005	643	124	519	211	0	1	0	26	0	0	238	169
6. 2006	589	90	499	349	19	4	0	44	0	0	378	166
7. 2007	521	35	486	172	0	1	0	26	0	0	199	135
8. 2008	475	49	426	57	0	1	0	10	0	0	68	41
9. 2009	435	52	383	409	0	3	0	67	0	0	479	63
10. 2010	445	52	393	130	0	0	0	19	0	0	149	43
11. 2011	501	46	455	148	0	0	0	18	0	0	166	31
12. Totals	XXX	XXX	XXX	3,073	646	16	0	337	0	16	2,780	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing - Direct and Assumed
1.	171	171	0	0	0	0	0	0	0	0	0	0	0
2.	1	0	0	0	0	0	0	0	0	0	0	1	1
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	10	0	0	0	0	0	0	0	0	0	0	10	1
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	1	0	3	1	0	0	0	0	0	0	0	3	1
11.	19	0	105	27	11	0	5	0	11	0	0	124	9
12.	202	171	108	28	11	0	5	0	11	0	0	138	12

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	417	0	417	62.0	0.0	64.9	0	0	55.0	1	0
3.	338	0	338	43.0	0.0	45.4	0	0	55.0	0	0
4.	317	0	317	39.4	0.0	43.7	0	0	55.0	0	0
5.	238	0	238	37.0	0.0	45.9	0	0	55.0	0	0
6.	397	19	378	67.4	21.1	75.8	0	0	55.0	0	0
7.	209	0	209	40.1	0.0	43.0	0	0	55.0	10	0
8.	68	0	68	14.3	0.0	16.0	0	0	55.0	0	0
9.	479	0	479	110.1	0.0	125.1	0	0	55.0	0	0
10.	153	1	152	34.4	1.9	38.7	0	0	55.0	3	0
11.	317	27	290	63.2	58.6	63.7	0	0	55.0	97	27
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	111	27

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	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	6,237	662	5,575	2,198	158	171	0	198	15	22	2,394	605
3. 2003	7,424	670	6,754	2,925	451	262	111	306	1	47	2,930	643
4. 2004	8,485	582	7,903	3,880	639	249	0	429	7	263	3,912	764
5. 2005	9,056	595	8,461	2,970	636	294	70	379	6	32	2,931	598
6. 2006	8,857	520	8,337	2,612	161	306	4	360	8	38	3,105	663
7. 2007	8,655	312	8,343	3,715	499	381	75	459	2	82	3,979	568
8. 2008	8,336	353	7,983	3,080	542	648	0	479	0	35	3,665	619
9. 2009	8,321	319	8,002	2,887	171	257	0	309	0	35	3,282	540
10. 2010	8,630	309	8,321	3,125	76	146	0	256	4	42	3,447	519
11. 2011	9,194	600	8,594	4,533	1,125	26	0	462	0	124	3,896	514
12. Totals	XXX	XXX	XXX	31,925	4,458	2,740	260	3,637	43	720	33,541	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	3	0	0	0	1	1	0	0	0	0	0	3	1
4.	561	488	0	0	1	0	1	0	1	0	0	76	2
5.	0	0	0	0	6	9	3	1	2	0	0	1	0
6.	43	0	0	0	24	1	10	0	9	0	0	85	2
7.	47	0	0	0	43	2	18	0	16	0	0	122	3
8.	127	0	7	7	19	3	8	0	7	0	0	158	10
9.	146	0	182	36	134	8	55	1	51	0	0	523	13
10.	350	0	229	37	355	114	145	10	134	0	0	1,052	30
11.	1,662	450	785	0	749	284	307	24	283	0	0	3,028	113
12.	2,939	938	1,203	80	1,332	422	547	36	503	0	0	5,048	174

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	2,567	173	2,394	41.2	26.1	42.9	0	0	55.0	0	0
3.	3,497	564	2,933	47.1	84.2	43.4	0	0	55.0	3	0
4.	5,122	1,134	3,988	60.4	194.8	50.5	0	0	55.0	73	3
5.	3,654	722	2,932	40.3	121.3	34.7	0	0	55.0	0	1
6.	3,364	174	3,190	38.0	33.5	38.3	0	0	55.0	43	42
7.	4,679	578	4,101	54.1	185.3	49.2	0	0	55.0	47	75
8.	4,375	552	3,823	52.5	156.4	47.9	0	0	55.0	127	31
9.	4,021	216	3,805	48.3	67.7	47.6	0	0	55.0	292	231
10.	4,740	241	4,499	54.9	78.0	54.1	0	0	55.0	542	510
11.	8,807	1,883	6,924	95.8	313.8	80.6	0	0	55.0	1,997	1,031
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,124	1,924

Schedule P - Part 1F - Prof. Liab. Occur

NONE

Schedule P - Part 1F - Prof. Liab. Claim

NONE

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2004	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2006	5	3	2	0	1	0	0	0	0	0	(1)	XXX
7. 2007	95	65	30	37	37	0	0	5	0	0	5	XXX
8. 2008	132	89	43	83	83	0	0	10	0	0	10	XXX
9. 2009	151	102	49	78	78	0	0	7	0	0	7	XXX
10. 2010	181	123	58	22	22	0	0	0	0	0	0	XXX
11. 2011	212	145	66	56	56	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	276	277	0	0	22	0	0	21	XXX

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

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
6.	0	1	(1)	0.0	33.3	(50.0)	0	0	55.0	0	0
7.	42	37	5	44.2	56.9	16.7	0	0	55.0	0	0
8.	93	83	10	70.5	93.3	23.3	0	0	55.0	0	0
9.	85	78	7	56.3	76.5	14.3	0	0	55.0	0	0
10.	22	22	0	12.2	17.9	0.0	0	0	55.0	0	0
11.	65	65	0	30.7	44.7	0.0	0	0	55.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	942	739	203	110	63	4	0	11	0	0	62	267
3. 2003	1,105	927	178	259	200	17	1	32	0	0	107	211
4. 2004	1,262	1,055	207	675	612	5	0	81	0	0	149	216
5. 2005	1,390	1,149	241	729	658	0	0	73	0	0	144	193
6. 2006	1,399	1,114	285	2,325	1,996	15	0	326	0	1	670	198
7. 2007	1,402	1,061	341	156	126	2	0	23	0	0	55	267
8. 2008	1,436	1,219	217	1,151	1,045	68	0	119	0	0	293	217
9. 2009	1,499	1,288	211	81	0	8	0	8	0	0	97	115
10. 2010	1,551	1,357	194	11	0	0	0	6	0	0	17	19
11. 2011	1,640	1,253	388	8	0	0	0	2	0	0	10	8
12. Totals	XXX	XXX	XXX	5,505	4,700	119	1	681	0	1	1,604	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand-ing - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	1
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	1
8.	15	0	0	0	4	1	4	1	5	0	0	26	1
9.	0	0	21	21	5	1	6	1	8	0	0	17	1
10.	138	0	81	76	11	0	13	0	16	0	0	183	3
11.	577	495	795	716	20	1	24	0	30	0	0	234	4
12.	730	495	897	813	40	3	47	2	59	0	0	460	11

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	125	63	62	13.3	8.5	30.5	0	0	55.0	0	0
3.	308	201	107	27.9	21.7	60.1	0	0	55.0	0	0
4.	761	612	149	60.3	58.0	72.0	0	0	55.0	0	0
5.	802	658	144	57.7	57.3	59.8	0	0	55.0	0	0
6.	2,666	1,996	670	190.6	179.2	235.1	0	0	55.0	0	0
7.	181	126	55	12.9	11.9	16.1	0	0	55.0	0	0
8.	1,366	1,047	319	95.1	85.9	147.0	0	0	55.0	15	11
9.	137	23	114	9.1	1.8	54.0	0	0	55.0	0	17
10.	276	76	200	17.8	5.6	103.1	0	0	55.0	143	40
11.	1,456	1,212	244	88.8	96.8	63.0	0	0	55.0	161	73
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	319	141

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 (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	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
4. 2004	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
6. 2006	0	0	0	0	0	0	0	0	0	0	0	0
7. 2007	0	0	0	0	0	0	0	0	0	0	0	0
8. 2008	0	0	0	0	0	0	0	0	0	0	0	0
9. 2009	0	0	0	0	0	0	0	0	0	0	0	0
10. 2010	0	0	0	0	0	0	0	0	0	0	0	0
11. 2011	1	1	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	(26)	2	0	0	10	0	31	(18)	XXX
2. 2010	2,746	155	2,591	1,424	21	0	0	138	0	18	1,541	XXX
3. 2011	3,070	300	2,770	1,922	698	0	0	192	0	9	1,416	XXX
4. Totals	XXX	XXX	XXX	3,320	721	0	0	340	0	58	2,939	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.	0	0	0	0	4	0	2	0	2	0	0	8	0
2.	3	0	9	3	6	0	4	0	4	0	0	23	1
3.	236	90	154	33	17	4	11	1	12	0	0	302	36
4.	239	90	163	36	27	4	17	1	18	0	0	333	37

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	8
2.	1,588	24	1,564	57.8	15.5	60.4	0	0	55.0	9	14
3.	2,544	826	1,718	82.9	275.1	62.0	0	0	55.0	267	35
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	276	57

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 (Cols. 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	(136)	0	0	0	44	0	166	(92)	XXX
2. 2010	20,041	289	19,752	11,504	0	2	0	2,611	0	1,477	14,117	5,700
3. 2011	20,619	553	20,066	13,241	1,117	2	0	1,307	0	989	13,433	5,619
4. Totals	XXX	XXX	XXX	24,609	1,117	4	0	3,962	0	2,632	27,458	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.	1	0	0	0	47	0	21	0	31	0	0	100	1
2.	10	0	22	3	29	0	14	0	20	0	0	92	3
3.	810	27	391	13	49	0	24	0	33	0	0	1,267	303
4.	821	27	413	16	125	0	59	0	84	0	0	1,459	307

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	99
2.	14,212	3	14,209	70.9	1.0	71.9	0	0	55.0	29	63
3.	15,857	1,157	14,700	76.9	209.1	73.3	0	0	55.0	1,161	106
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,191	268

Schedule P - Part 1K - Fidelity/Surety

NONE

Schedule P - Part 1L - Other

NONE

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance A

NONE

Schedule P - Part 1O - Reinsurance B

NONE

Schedule P - Part 1P - Reinsurance C

NONE

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 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	48	2	46	26	0	67	0	2	0	0	95	23
3. 2003	53	2	51	0	0	3	0	0	0	0	3	21
4. 2004	62	3	59	52	0	7	0	7	0	0	66	32
5. 2005	63	3	60	7	0	0	0	1	0	0	8	33
6. 2006	62	2	60	17	0	29	0	2	0	0	48	55
7. 2007	67	1	66	9	0	2	0	1	0	0	12	34
8. 2008	66	0	66	6	0	16	0	4	0	0	26	24
9. 2009	63	0	63	0	0	0	0	0	0	0	0	13
10. 2010	61	0	61	10	0	0	0	1	0	1	11	4
11. 2011	62	2	60	11	0	0	0	1	0	1	12	3
12. Totals	XXX	XXX	XXX	138	0	124	0	19	0	2	281	XXX

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

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	95	0	95	197.9	0.0	206.5	0	0	55.0	0	0
3.	3	0	3	5.7	0.0	5.9	0	0	55.0	0	0
4.	66	0	66	106.5	0.0	111.9	0	0	55.0	0	0
5.	8	0	8	12.7	0.0	13.3	0	0	55.0	0	0
6.	48	0	48	77.4	0.0	80.0	0	0	55.0	0	0
7.	12	0	12	17.9	0.0	18.2	0	0	55.0	0	0
8.	26	0	26	39.4	0.0	39.4	0	0	55.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	55.0	0	0
10.	11	0	11	18.0	0.0	18.0	0	0	55.0	0	0
11.	18	0	18	29.1	0.0	29.8	0	0	55.0	6	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6	0

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

Schedule P - Part 1T - Warranty

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	2,197	1,643	1,502	1,309	1,258	1,244	1,229	1,241	1,209	1,201	(8)	(40)
2. 2002	16,402	16,221	15,895	15,626	15,610	15,607	15,593	15,557	15,557	15,557	0	0
3. 2003	XXX	15,477	14,400	13,941	13,792	13,710	13,693	13,639	13,637	13,637	0	(2)
4. 2004	XXX	XXX	15,989	14,748	14,511	14,359	14,341	14,352	14,331	14,330	(1)	(22)
5. 2005	XXX	XXX	XXX	10,080	9,600	9,551	9,508	9,463	9,449	9,448	(1)	(15)
6. 2006	XXX	XXX	XXX	XXX	15,707	15,647	15,509	15,358	15,325	15,339	14	(19)
7. 2007	XXX	XXX	XXX	XXX	XXX	15,004	14,569	14,548	14,362	14,535	173	(13)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	19,789	20,176	19,787	19,746	(41)	(430)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,351	17,603	17,762	159	411
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,321	19,342	(979)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,106	XXX	XXX
										12. Totals	(684)	(130)

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

1. Prior	10,702	8,736	7,403	6,642	6,601	6,513	6,440	6,397	6,357	6,323	(34)	(74)
2. 2002	20,521	18,426	17,317	16,838	16,754	16,654	16,566	16,539	16,534	16,532	(2)	(7)
3. 2003	XXX	19,021	16,103	15,158	15,056	15,043	14,965	14,927	14,913	14,910	(3)	(17)
4. 2004	XXX	XXX	16,232	14,742	14,127	13,941	13,603	13,502	13,509	13,479	(30)	(23)
5. 2005	XXX	XXX	XXX	14,813	13,913	13,735	13,465	13,442	13,333	13,309	(24)	(133)
6. 2006	XXX	XXX	XXX	XXX	13,469	13,911	13,555	13,363	13,235	13,194	(41)	(169)
7. 2007	XXX	XXX	XXX	XXX	XXX	15,097	15,718	14,699	14,241	14,188	(53)	(511)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	13,409	13,646	12,745	12,566	(179)	(1,080)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,045	15,017	14,708	(309)	(337)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,184	15,048	864	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,282	XXX	XXX
										12. Totals	189	(2,351)

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

1. Prior	839	692	684	826	651	585	562	539	539	539	0	0
2. 2002	1,453	1,365	1,320	1,303	1,244	1,250	1,240	1,227	1,227	1,227	0	0
3. 2003	XXX	1,598	1,342	1,291	1,192	1,253	1,224	1,192	1,191	1,191	0	(1)
4. 2004	XXX	XXX	1,424	1,051	906	840	841	861	879	879	0	18
5. 2005	XXX	XXX	XXX	1,357	1,072	1,028	1,027	1,032	998	998	0	(34)
6. 2006	XXX	XXX	XXX	XXX	1,042	864	821	878	897	862	(35)	(16)
7. 2007	XXX	XXX	XXX	XXX	XXX	722	672	689	648	600	(48)	(89)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	997	936	906	835	(71)	(101)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,311	1,440	1,382	(58)	71
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,658	1,312	(346)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,427	XXX	XXX
										12. Totals	(558)	(152)

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

1. Prior	152	135	129	45	47	45	45	48	46	46	0	(2)
2. 2002	334	420	406	397	391	385	385	385	385	383	(2)	(2)
3. 2003	XXX	550	344	313	313	311	310	310	309	309	0	(1)
4. 2004	XXX	XXX	445	316	299	288	287	286	285	285	0	(1)
5. 2005	XXX	XXX	XXX	274	234	225	217	213	212	212	0	(1)
6. 2006	XXX	XXX	XXX	XXX	402	359	352	331	334	334	0	3
7. 2007	XXX	XXX	XXX	XXX	XXX	172	173	179	183	183	0	4
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	83	87	60	58	(2)	(29)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348	411	412	1	64
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	133	(80)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261	XXX	XXX
										12. Totals	(83)	35

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	1,054	1,026	976	884	892	905	897	887	890	890	0	3
2. 2002	2,485	2,292	2,305	2,235	2,180	2,186	2,218	2,214	2,211	2,211	0	(3)
3. 2003	XXX	3,178	2,810	2,724	2,743	2,698	2,677	2,639	2,626	2,628	2	(11)
4. 2004	XXX	XXX	4,139	4,075	3,816	3,620	3,589	3,517	3,568	3,565	(3)	48
5. 2005	XXX	XXX	XXX	2,512	2,657	2,774	2,663	2,643	2,557	2,557	0	(86)
6. 2006	XXX	XXX	XXX	XXX	2,716	2,768	2,812	2,822	2,818	2,829	11	7
7. 2007	XXX	XXX	XXX	XXX	XXX	3,606	3,836	3,657	3,690	3,628	(62)	(29)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,451	3,279	3,255	3,337	82	58
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,541	3,387	3,445	58	(96)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,386	4,113	(273)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,179	XXX	XXX
										12. Totals	(185)	(109)

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

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

1. Prior	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
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 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	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
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	(1)	(1)	(1)	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 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	537	712	734	570	558	509	503	493	470	446	(24)	(47)
2. 2002	129	165	244	70	63	56	51	51	51	51	0	0
3. 2003	XXX	156	99	83	80	77	75	75	75	75	0	0
4. 2004	XXX	XXX	119	101	116	85	75	72	68	68	0	(4)
5. 2005	XXX	XXX	XXX	72	28	19	9	71	71	71	0	0
6. 2006	XXX	XXX	XXX	XXX	228	409	360	354	349	344	(5)	(10)
7. 2007	XXX	XXX	XXX	XXX	XXX	128	68	92	35	32	(3)	(60)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	230	190	220	195	(25)	5
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	150	98	(52)	(117)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161	178	17	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	212	XXX	XXX
										12. Totals	(92)	(233)

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

1. Prior	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
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) 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	342	255	193	(62)	(149)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,548	1,422	(126)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,514	XXX	XXX
										4. Totals	(186)	(149)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,247	485	292	(193)	(955)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,319	11,578	(741)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,360	XXX	XXX
										4. Totals	(936)	(955)

SCHEDULE P - PART 2K - FIDELITY, SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

1. Prior	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
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 2N - REINSURANCE
Nonproportional Assumed Property

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	1	1	0	1
2. 2002	9	1	1	1	1	1	1	1	5	0	(5)	(1)
3. 2003	XXX	11	11	11	11	11	11	11	6	0	(6)	(11)
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	(11)	(11)

SCHEDULE P - PART 2O - REINSURANCE
Nonproportional Assumed Liability

NONE

1. Prior	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
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 2P - REINSURANCE
Nonproportional Assumed Financial Lines

NONE

1. Prior	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
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 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	6	77	82	139	74	33	33	33	33	33	0	0
2. 2002	1	29	96	26	82	93	93	93	93	93	0	0
3. 2003	XXX	0	0	0	12	3	3	3	3	3	0	0
4. 2004	XXX	XXX	27	29	22	59	59	59	59	59	0	0
5. 2005	XXX	XXX	XXX	1	7	7	7	7	7	7	0	0
6. 2006	XXX	XXX	XXX	XXX	2	11	12	33	46	46	0	13
7. 2007	XXX	XXX	XXX	XXX	XXX	2	11	11	11	11	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6	18	28	22	(6)	4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	XXX	XXX
										12. Totals	(6)	17

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

NONE

1. Prior	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
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 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

NONE

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

SCHEDULE P - PART 2T - WARRANTY

NONE

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 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	693	985	1,039	1,068	1,072	1,111	1,127	1,133	1,139	5	0
2. 2002	12,604	14,993	15,320	15,447	15,518	15,483	15,545	15,543	15,557	15,557	11,877	231
3. 2003	XXX	11,335	13,289	13,447	13,559	13,576	13,623	13,632	13,631	13,631	9,372	140
4. 2004	XXX	XXX	10,664	13,974	14,169	14,201	14,290	14,346	14,331	14,331	9,261	131
5. 2005	XXX	XXX	XXX	7,365	9,215	9,314	9,384	9,432	9,434	9,434	6,850	82
6. 2006	XXX	XXX	XXX	XXX	12,037	15,029	15,231	15,266	15,271	15,291	8,540	118
7. 2007	XXX	XXX	XXX	XXX	XXX	11,627	13,597	13,923	14,157	14,175	6,378	72
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	16,297	19,473	19,655	19,629	12,927	186
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,741	17,034	17,328	7,523	113
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,672	18,570	2,858	105
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,538	3,681	116

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

1. Prior	000	3,996	5,598	6,053	6,240	6,309	6,287	6,277	6,301	6,291	13	2
2. 2002	7,434	12,524	15,230	16,258	16,474	16,553	16,518	16,535	16,534	16,532	9,817	254
3. 2003	XXX	7,203	11,091	13,330	14,318	14,845	14,875	14,916	14,913	14,910	8,380	268
4. 2004	XXX	XXX	6,573	10,603	12,383	13,159	13,308	13,400	13,466	13,479	7,654	294
5. 2005	XXX	XXX	XXX	6,366	10,523	12,349	12,908	13,276	13,296	13,288	7,003	257
6. 2006	XXX	XXX	XXX	XXX	5,631	9,846	11,624	12,552	12,804	12,980	6,560	236
7. 2007	XXX	XXX	XXX	XXX	XXX	6,389	11,071	12,657	13,455	13,898	7,072	200
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,738	9,444	11,033	11,950	6,594	145
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,743	11,221	12,920	5,800	151
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,454	10,676	2,393	120
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,007	1,631	72

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

1. Prior	000	273	335	412	482	541	539	539	539	539	1	0
2. 2002	446	775	964	1,153	1,159	1,185	1,227	1,227	1,227	1,227	646	15
3. 2003	XXX	441	787	988	1,093	1,192	1,191	1,191	1,191	1,191	534	16
4. 2004	XXX	XXX	457	640	699	733	746	843	817	817	485	10
5. 2005	XXX	XXX	XXX	529	676	857	917	916	998	998	475	13
6. 2006	XXX	XXX	XXX	XXX	435	586	707	800	862	861	391	12
7. 2007	XXX	XXX	XXX	XXX	XXX	291	434	476	524	591	367	9
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	477	586	764	773	386	10
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397	884	1,117	344	12
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	497	743	164	9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	448	106	7

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

1. Prior	000	18	45	45	46	45	45	46	46	46	1	0
2. 2002	126	328	364	368	365	368	372	375	379	382	248	2
3. 2003	XXX	180	282	300	310	310	309	309	309	309	228	2
4. 2004	XXX	XXX	169	280	285	285	285	285	285	285	202	2
5. 2005	XXX	XXX	XXX	147	181	212	212	212	212	212	162	8
6. 2006	XXX	XXX	XXX	XXX	163	220	285	315	334	334	164	1
7. 2007	XXX	XXX	XXX	XXX	XXX	62	154	172	172	173	133	2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	39	56	58	58	40	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	229	389	412	57	2
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	130	31	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148	20	2

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	400	618	684	827	863	868	886	890	890	1	0
2. 2002	1,251	1,779	1,907	2,080	2,104	2,116	2,211	2,211	2,211	2,211	595	10
3. 2003	XXX	1,667	2,127	2,325	2,496	2,614	2,620	2,621	2,623	2,625	634	9
4. 2004	XXX	XXX	2,347	3,117	3,386	3,345	3,444	3,486	3,506	3,490	744	18
5. 2005	XXX	XXX	XXX	1,299	1,928	2,353	2,470	2,510	2,555	2,558	589	9
6. 2006	XXX	XXX	XXX	XXX	1,458	2,090	2,297	2,544	2,696	2,753	646	10
7. 2007	XXX	XXX	XXX	XXX	XXX	1,605	2,625	2,924	3,481	3,522	548	10
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,715	2,393	2,839	3,186	586	12
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,712	2,473	2,973	497	12
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,386	3,195	417	6
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,434	396	5

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

NONE

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

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

NONE

1. Prior	000	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
3. 2003	XXX	0	0	[illegible]	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	[illegible]	0	[illegible]	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	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	(1)	(1)	(1)	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	000	188	284	350	373	403	418	438	446	446	0	0
2. 2002	37	44	45	48	52	52	51	51	51	51	263	4
3. 2003	XXX	10	35	51	75	75	75	75	75	75	203	8
4. 2004	XXX	XXX	23	33	68	68	68	68	68	68	211	4
5. 2005	XXX	XXX	XXX	5	9	9	9	71	71	71	189	4
6. 2006	XXX	XXX	XXX	XXX	9	220	227	327	343	344	190	7
7. 2007	XXX	XXX	XXX	XXX	XXX	5	29	32	32	32	256	9
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	23	115	156	174	210	6
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	80	89	111	3
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	11	9	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	1	3

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

NONE

1. Prior	000	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
3. 2003	XXX	0	0	[illegible]	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	[illegible]	0	[illegible]	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	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11	12
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	215	187	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,224	1,403	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,224	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	359	223	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,080	11,506	4,993	407
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,126	4,901	416

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	0	0	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	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)

NONE

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

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE

Nonproportional Assumed Property

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

SCHEDULE P - PART 3O - REINSURANCE

Nonproportional Assumed Liability

NONE

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	[illegible]	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	[illegible]	[illegible]	0	[illegible]	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

Nonproportional Assumed Financial Lines

NONE

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	[illegible]	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	[illegible]	[illegible]	0	[illegible]	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	16	21	95	30	33	33	33	33	33	0	0
2. 2002	1	15	96	26	82	93	93	93	93	93	23	1
3. 2003	XXX	0	0	0	12	3	3	3	3	3	21	1
4. 2004	XXX	XXX	0	23	16	59	59	59	59	59	32	1
5. 2005	XXX	XXX	XXX	0	7	7	7	7	7	7	32	1
6. 2006	XXX	XXX	XXX	XXX	2	11	12	25	46	46	52	3
7. 2007	XXX	XXX	XXX	XXX	XXX	1	11	11	11	11	32	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	7	22	22	23	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	13	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	10	3	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	2	0

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

NONE

1. Prior	000	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
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	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

NONE

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

SCHEDULE P - PART 3T - WARRANTY

NONE

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

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	461	120	72	11	16	5	0	0	0	0
2. 2002	1,533	198	206	13	5	3	1	0	0	0
3. 2003	XXX	1,680	354	32	19	6	6	0	0	0
4. 2004	XXX	XXX	2,302	264	80	29	19	1	0	0
5. 2005	XXX	XXX	XXX	586	39	13	16	1	0	0
6. 2006	XXX	XXX	XXX	XXX	1,304	78	36	7	0	1
7. 2007	XXX	XXX	XXX	XXX	XXX	1,353	35	25	0	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,385	141	(3)	12
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,405	10	21
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,911	71
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,381

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

1. Prior	2,476	912	374	16	11	11	0	0	0	0
2. 2002	4,423	250	43	59	100	23	0	0	0	0
3. 2003	XXX	3,295	201	58	20	22	0	1	0	0
4. 2004	XXX	XXX	2,381	409	247	13	1	1	0	0
5. 2005	XXX	XXX	XXX	2,836	290	174	2	4	0	0
6. 2006	XXX	XXX	XXX	XXX	1,613	45	7	8	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	1,657	14	24	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,199	35	13	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,075	5	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	722	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967

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

1. Prior	159	125	53	141	56	38	21	0	0	0
2. 2002	438	89	13	79	18	18	11	0	0	0
3. 2003	XXX	474	120	145	26	51	29	0	0	0
4. 2004	XXX	XXX	504	227	48	8	2	1	0	0
5. 2005	XXX	XXX	XXX	429	48	44	3	10	0	0
6. 2006	XXX	XXX	XXX	XXX	303	112	66	49	24	1
7. 2007	XXX	XXX	XXX	XXX	XXX	226	47	60	28	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	86	52	83	9
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	14	11
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403	71
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	260

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

1. Prior	133	74	82	0	0	0	0	0	0	0
2. 2002	127	11	14	1	0	0	0	0	0	0
3. 2003	XXX	215	54	7	1	0	0	0	0	0
4. 2004	XXX	XXX	132	11	12	1	1	0	0	0
5. 2005	XXX	XXX	XXX	65	6	9	2	0	0	0
6. 2006	XXX	XXX	XXX	XXX	27	19	1	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	86	4	4	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	20	22	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	1	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	264	100	51	7	5	2	0	0	0	0
2. 2002	407	126	24	10	19	4	2	1	0	0
3. 2003	XXX	527	132	32	18	25	21	1	0	0
4. 2004	XXX	XXX	420	78	111	45	63	6	0	1
5. 2005	XXX	XXX	XXX	516	88	77	13	11	0	2
6. 2006	XXX	XXX	XXX	XXX	584	120	24	18	0	10
7. 2007	XXX	XXX	XXX	XXX	XXX	617	134	72	11	18
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	740	241	79	8
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	821	179	200
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	855	327
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,068

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

NONE

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	0	0	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

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

NONE

1. Prior	0	0	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

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

NONE

1. Prior	0	0	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

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

1. Prior	256	293	204	38	31	4	7	3	0	0
2. 2002	69	59	99	12	6	2	0	0	0	0
3. 2003	XXX	76	18	8	3	1	0	0	0	0
4. 2004	XXX	XXX	35	16	11	2	0	2	0	0
5. 2005	XXX	XXX	XXX	50	13	8	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	66	20	9	7	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	100	7	55	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	95	40	17	3
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	43	5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	18
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103

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

NONE

1. Prior	0	0	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

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	5 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	9	2
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	10
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	409	47	21
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	33
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	402

SCHEDULE P - PART 4K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

1. Prior	0	0	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

Schedule P - Part 4N

NONE

Schedule P - Part 4O

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

Schedule P - Part 4T

NONE

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	1,441	119	44	10	9	2	7	1	1	0
2. 2002	10,548	11,756	11,848	11,861	11,868	11,868	11,875	11,876	11,877	11,877
3. 2003	XXX	8,366	9,297	9,346	9,357	9,362	9,368	9,369	9,371	9,372
4. 2004	XXX	XXX	7,475	9,194	9,246	9,254	9,256	9,259	9,261	9,261
5. 2005	XXX	XXX	XXX	6,125	6,771	6,821	6,843	6,845	6,848	6,850
6. 2006	XXX	XXX	XXX	XXX	7,030	8,456	8,520	8,529	8,536	8,540
7. 2007	XXX	XXX	XXX	XXX	XXX	5,359	6,265	6,350	6,366	6,378
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10,850	12,834	12,904	12,927
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,970	7,463	7,523
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,459	2,858
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,681

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	1,327	1,354	1,368	11	10	7	6	5	3	2
2. 2002	375	408	419	4	2	3	1	1	0	0
3. 2003	XXX	300	332	11	8	4	2	1	1	1
4. 2004	XXX	XXX	440	25	10	3	1	0	0	0
5. 2005	XXX	XXX	XXX	195	26	9	3	1	1	1
6. 2006	XXX	XXX	XXX	XXX	463	30	8	3	4	2
7. 2007	XXX	XXX	XXX	XXX	XXX	329	39	12	6	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	581	32	9	5
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217	25	9
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	236	29
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	408

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,583	160	72	(1,342)	10	0	7	1	1	0
2. 2002	11,107	12,383	12,492	12,093	12,101	12,102	12,107	12,107	12,108	12,108
3. 2003	XXX	8,776	9,758	9,489	9,502	9,506	9,510	9,510	9,512	9,513
4. 2004	XXX	XXX	8,012	9,338	9,381	9,385	9,388	9,390	9,392	9,392
5. 2005	XXX	XXX	XXX	6,380	6,873	6,909	6,925	6,928	6,931	6,933
6. 2006	XXX	XXX	XXX	XXX	7,572	8,589	8,636	8,644	8,658	8,662
7. 2007	XXX	XXX	XXX	XXX	XXX	5,733	6,366	6,427	6,441	6,456
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11,578	13,047	13,097	13,122
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,275	7,597	7,662
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,781	3,208
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,205

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	2,846	586	143	45	11	8	2	2	5	0
2. 2002	7,169	9,138	9,668	9,762	9,798	9,805	9,811	9,813	9,815	9,817
3. 2003	XXX	6,213	7,888	8,226	8,318	8,350	8,361	8,368	8,375	8,380
4. 2004	XXX	XXX	5,594	7,168	7,533	7,596	7,621	7,638	7,649	7,654
5. 2005	XXX	XXX	XXX	5,104	6,608	6,878	6,954	6,976	6,994	7,003
6. 2006	XXX	XXX	XXX	XXX	4,813	6,096	6,417	6,478	6,531	6,560
7. 2007	XXX	XXX	XXX	XXX	XXX	5,143	6,598	6,896	7,001	7,072
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,838	6,200	6,498	6,594
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,857	5,534	5,800
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,619	2,393
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,631

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	3,440	3,582	3,623	22	14	9	7	5	3	0
2. 2002	1,071	1,365	1,450	23	10	4	1	1	1	1
3. 2003	XXX	894	1,133	67	26	8	4	1	0	0
4. 2004	XXX	XXX	890	244	75	25	11	3	1	0
5. 2005	XXX	XXX	XXX	765	196	62	20	6	1	1
6. 2006	XXX	XXX	XXX	XXX	675	208	73	30	13	6
7. 2007	XXX	XXX	XXX	XXX	XXX	733	220	64	19	8
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	763	230	59	20
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	801	196	62
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	665	193
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	656

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	3,379	758	257	(3,528)	15	4	2	1	4	0
2. 2002	8,343	10,684	11,341	10,023	10,058	10,062	10,065	10,066	10,069	10,072
3. 2003	XXX	7,208	9,230	8,539	8,604	8,622	8,633	8,637	8,643	8,648
4. 2004	XXX	XXX	6,617	7,631	7,877	7,905	7,926	7,935	7,944	7,949
5. 2005	XXX	XXX	XXX	5,986	7,005	7,178	7,222	7,236	7,252	7,262
6. 2006	XXX	XXX	XXX	XXX	5,576	6,480	6,694	6,731	6,776	6,710
7. 2007	XXX	XXX	XXX	XXX	XXX	5,982	6,997	7,153	7,217	7,261
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,673	6,547	6,696	6,797
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,743	5,868	6,150
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,366	3,194
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,359

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	182	47	10	11	9	5	1	0	0	0
2. 2002	441	571	636	641	645	546	646	646	646	646
3. 2003	XXX	404	488	516	524	533	533	533	534	534
4. 2004	XXX	XXX	343	449	469	477	477	482	483	485
5. 2005	XXX	XXX	XXX	362	447	471	474	474	475	475
6. 2006	XXX	XXX	XXX	XXX	301	368	386	388	390	391
7. 2007	XXX	XXX	XXX	XXX	XXX	282	349	359	365	367
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	309	368	382	386
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295	328	344
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	164
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106

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	245	258	263	7	3	0	0	0	0	0
2. 2002	54	73	79	4	2	1	0	0	0	0
3. 2003	XXX	56	78	7	3	0	0	0	0	0
4. 2004	XXX	XXX	58	14	7	3	3	1	1	1
5. 2005	XXX	XXX	XXX	49	12	1	1	1	0	0
6. 2006	XXX	XXX	XXX	XXX	33	11	2	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	38	13	7	3	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	39	14	2	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	13	3
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	12
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34

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	65	15	(241)	6	3	2	0	0	0
2. 2002	506	656	728	660	662	662	662	662	662	662
3. 2003	XXX	466	579	537	541	549	549	549	549	549
4. 2004	XXX	XXX	405	472	486	491	491	493	494	496
5. 2005	XXX	XXX	XXX	416	469	485	488	488	488	488
6. 2006	XXX	XXX	XXX	XXX	341	389	400	402	402	403
7. 2007	XXX	XXX	XXX	XXX	XXX	326	369	374	377	380
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	357	392	395	399
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338	353	369
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	216
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	37	3	4	1	0	0	0	0	0	0
2. 2002	186	233	245	245	245	246	246	246	247	248
3. 2003	XXX	149	211	218	223	224	228	228	228	228
4. 2004	XXX	XXX	133	196	401	210	202	202	202	202
5. 2005	XXX	XXX	XXX	131	154	162	162	162	162	162
6. 2006	XXX	XXX	XXX	XXX	127	154	161	163	164	164
7. 2007	XXX	XXX	XXX	XXX	XXX	83	119	130	131	133
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	27	35	39	40
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	56	57
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	31
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

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	34	37	38	1	1	2	1	2	2	0
2. 2002	15	21	21	1	1	0	1	0	0	1
3. 2003	XXX	24	29	2	0	0	0	0	1	0
4. 2004	XXX	XXX	18	2	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	11	3	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	11	6	2	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	13	3	1	1	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6	2	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	3	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	45	8	6	(36)	0	0	0	(1)	0	0
2. 2002	202	256	268	248	248	248	249	248	249	250
3. 2003	XXX	173	242	222	225	227	230	230	230	230
4. 2004	XXX	XXX	151	200	202	202	204	204	204	204
5. 2005	XXX	XXX	XXX	144	165	169	169	169	169	169
6. 2006	XXX	XXX	XXX	XXX	138	161	164	166	165	166
7. 2007	XXX	XXX	XXX	XXX	XXX	96	124	133	134	135
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	34	39	40	41
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	61	63
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	43
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31

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	152	30	14	4	7	3	0	1	0	0
2. 2002	450	556	581	585	593	593	595	595	595	595
3. 2003	XXX	496	603	621	628	630	631	631	633	634
4. 2004	XXX	XXX	553	694	728	733	735	738	740	744
5. 2005	XXX	XXX	XXX	433	538	558	579	581	587	589
6. 2006	XXX	XXX	XXX	XXX	482	593	616	628	638	646
7. 2007	XXX	XXX	XXX	XXX	XXX	366	495	514	538	548
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	377	507	556	586
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355	459	497
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	294	417
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	396

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	225	241	249	7	5	3	2	0	1	0
2. 2002	52	68	76	4	1	2	1	0	0	0
3. 2003	XXX	59	74	10	5	3	2	2	1	1
4. 2004	XXX	XXX	73	22	7	4	2	1	1	2
5. 2005	XXX	XXX	XXX	54	21	9	4	2	1	0
6. 2006	XXX	XXX	XXX	XXX	52	19	9	8	6	2
7. 2007	XXX	XXX	XXX	XXX	XXX	69	21	9	9	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	79	24	19	10
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	27	13
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	30
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113

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	186	47	23	(237)	5	2	(1)	0	0	0
2. 2002	510	633	667	599	604	605	605	605	605	605
3. 2003	XXX	559	685	640	642	642	642	642	642	643
4. 2004	XXX	XXX	636	732	752	755	755	756	760	764
5. 2005	XXX	XXX	XXX	492	567	575	592	592	597	598
6. 2006	XXX	XXX	XXX	XXX	542	623	633	644	655	663
7. 2007	XXX	XXX	XXX	XXX	XXX	450	525	533	557	568
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	462	541	585	619
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	409	498	540
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	380	519
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	514

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL 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	0	0	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 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	0	0	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 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	0	0	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

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

SECTION 1B

NONE

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	0	0	0	[illegible]	[illegible]	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

NONE

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	0	0	0	[illegible]	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 3B

NONE

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	0	0	0	[illegible]	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

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	96	53	13	6	0	1	2,332	(1,548)	0	0
2. 2002	175	221	245	252	263	263	930	263	263	263
3. 2003	XXX	103	169	185	196	200	849	203	203	203
4. 2004	XXX	XXX	127	175	196	202	1,196	211	211	211
5. 2005	XXX	XXX	XXX	103	161	176	800	189	189	189
6. 2006	XXX	XXX	XXX	XXX	86	164	969	188	189	190
7. 2007	XXX	XXX	XXX	XXX	XXX	136	962	255	256	256
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	890	204	207	210
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	109	111
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	189	209	216	9	6	5	4	2	2	0
2. 2002	24	41	50	3	1	1	0	0	0	0
3. 2003	XXX	27	45	10	4	1	0	0	0	0
4. 2004	XXX	XXX	34	21	10	7	3	2	1	1
5. 2005	XXX	XXX	XXX	25	17	9	5	3	0	0
6. 2006	XXX	XXX	XXX	XXX	26	18	9	8	1	0
7. 2007	XXX	XXX	XXX	XXX	XXX	32	30	16	1	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	38	20	2	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	1	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(2,420)	2,558	22	(185)	(1)	(1)	1	0	0	0
2. 2002	0	265	298	259	267	267	267	267	267	267
3. 2003	XXX	134	221	202	207	208	211	211	211	211
4. 2004	XXX	XXX	162	199	210	212	217	217	216	216
5. 2005	XXX	XXX	XXX	130	182	189	194	196	193	193
6. 2006	XXX	XXX	XXX	XXX	116	188	196	202	197	198
7. 2007	XXX	XXX	XXX	XXX	XXX	175	260	279	266	267
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	171	230	215	217
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	113	115
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	19
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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	0	0	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

NONE

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	0	0	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 3B

NONE

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	0	0	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

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(23)	13	5	2	1	0	1	0	0	0
2. 2002	10	12	19	19	22	22	23	23	23	23
3. 2003	XXX	8	13	16	20	20	21	21	21	21
4. 2004	XXX	XXX	10	22	28	32	32	32	32	32
5. 2005	XXX	XXX	XXX	4	18	24	32	32	32	32
6. 2006	XXX	XXX	XXX	XXX	31	43	50	52	52	52
7. 2007	XXX	XXX	XXX	XXX	XXX	21	29	32	32	32
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10	21	22	23
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13	13
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 2A

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

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	(24)	12	5	1	0	1	1	0	0	0
2. 2002	10	13	19	20	23	23	23	23	23	23
3. 2003	XXX	8	14	17	21	21	21	21	21	21
4. 2004	XXX	XXX	10	23	29	32	32	32	32	32
5. 2005	XXX	XXX	XXX	4	19	25	33	33	33	33
6. 2006	XXX	XXX	XXX	XXX	33	46	53	54	55	55
7. 2007	XXX	XXX	XXX	XXX	XXX	21	29	33	33	34
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10	21	23	24
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13	13
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

Schedule P - Part 5T- SN1

NONE

Schedule P - Part 5T- SN2

NONE

Schedule P - Part 5T- SN3

NONE

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	3,037	3,037	3,037	3,037	3,037	3,037	3,037	3,037	3,037	0	(3,037)
3. 2003	XXX	3,293	3,293	3,293	3,293	3,293	3,293	3,293	3,293	0	(3,293)
4. 2004	XXX	XXX	3,422	3,422	3,422	3,422	3,422	3,422	3,422	0	(3,422)
5. 2005	XXX	XXX	XXX	3,437	3,437	3,437	3,437	3,437	3,437	0	(3,437)
6. 2006	XXX	XXX	XXX	XXX	3,353	3,353	3,353	3,353	3,353	0	(3,353)
7. 2007	XXX	XXX	XXX	XXX	XXX	3,260	3,260	3,260	3,260	0	(3,260)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,175	3,175	3,175	0	(3,175)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,089	3,089	0	(3,089)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,141	0	(3,141)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(29,207)
13. Earned Premiums (Sch P, Part 1)	3,037	3,293	3,422	3,437	3,353	3,260	3,175	3,089	3,141	3,307	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	135	135	135	135	135	135	135	135	135	0	(135)
3. 2003	XXX	174	174	174	174	174	174	174	174	0	(174)
4. 2004	XXX	XXX	154	154	154	154	154	154	154	0	(154)
5. 2005	XXX	XXX	XXX	155	155	155	155	155	155	0	(155)
6. 2006	XXX	XXX	XXX	XXX	123	123	123	123	123	0	(123)
7. 2007	XXX	XXX	XXX	XXX	XXX	45	45	45	45	0	(45)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	124	124	124	0	(124)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	131	0	(131)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	0	(129)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,170)
13. Earned Premiums (Sch P, Part 1)	135	174	154	155	123	45	124	131	129	81	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	673	673	673	673	673	673	673	673	673	0	(673)
3. 2003	XXX	786	786	786	786	786	786	786	786	0	(786)
4. 2004	XXX	XXX	805	805	805	805	805	805	805	0	(805)
5. 2005	XXX	XXX	XXX	643	643	643	643	643	643	0	(643)
6. 2006	XXX	XXX	XXX	XXX	589	589	589	589	589	0	(589)
7. 2007	XXX	XXX	XXX	XXX	XXX	521	521	521	521	0	(521)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	475	475	475	0	(475)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	435	435	0	(435)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	445	0	(445)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(5,372)
13. Earned Premiums (Sch P, Part 1)	673	786	805	643	589	521	475	435	445	501	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	30	30	30	30	30	30	30	30	30	0	(30)
3. 2003	XXX	41	41	41	41	41	41	41	41	0	(41)
4. 2004	XXX	XXX	78	78	78	78	78	78	79	0	(79)
5. 2005	XXX	XXX	XXX	124	124	124	124	124	124	0	(124)
6. 2006	XXX	XXX	XXX	XXX	90	90	90	90	90	0	(90)
7. 2007	XXX	XXX	XXX	XXX	XXX	35	35	35	35	0	(35)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	49	49	49	0	(49)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	52	0	(52)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	0	(52)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(552)
13. Earned Premiums (Sch P, Part 1)	30	41	79	124	90	35	49	52	52	46	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	26	0	0	0	0	0	0
2. 2002	6,237	6,237	6,237	6,237	6,237	6,237	6,237	6,237	6,237	0	(6,237)
3. 2003	XXX	7,424	7,424	7,424	7,424	7,424	7,424	7,424	7,424	0	(7,424)
4. 2004	XXX	XXX	8,485	8,485	8,485	8,485	8,485	8,485	8,485	0	(8,485)
5. 2005	XXX	XXX	XXX	9,056	9,056	9,056	9,056	9,056	9,056	0	(9,056)
6. 2006	XXX	XXX	XXX	XXX	8,857	8,857	8,857	8,857	8,857	0	(8,857)
7. 2007	XXX	XXX	XXX	XXX	XXX	8,655	8,655	8,655	8,655	0	(8,655)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8,336	8,336	8,336	0	(8,336)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,321	8,321	0	(8,321)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,630	0	(8,630)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(74,001)
13. Earned Premiums (Sch P, Part 1)	6,237	7,424	8,485	9,056	8,857	8,655	8,336	8,321	8,630	9,194	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	662	662	662	662	662	662	662	662	662	0	(662)
3. 2003	XXX	670	670	670	670	670	670	670	670	0	(670)
4. 2004	XXX	XXX	582	582	582	582	582	582	582	0	(582)
5. 2005	XXX	XXX	XXX	595	595	595	595	595	595	0	(595)
6. 2006	XXX	XXX	XXX	XXX	520	520	520	520	520	0	(520)
7. 2007	XXX	XXX	XXX	XXX	XXX	312	312	312	312	0	(312)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	353	353	353	0	(353)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	319	319	0	(319)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	309	0	(309)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4,322)
13. Earned Premiums (Sch P, Part 1)	662	670	582	595	520	312	353	319	309	600	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	942	942	942	942	942	942	942	942	942	0	(942)
3. 2003	XXX	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	0	(1,105)
4. 2004	XXX	XXX	1,262	1,262	1,262	1,262	1,262	1,262	1,262	0	(1,262)
5. 2005	XXX	XXX	XXX	1,390	1,390	1,390	1,390	1,390	1,390	0	(1,390)
6. 2006	XXX	XXX	XXX	XXX	1,399	1,399	1,399	1,399	1,399	0	(1,399)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,402	1,402	1,402	1,402	0	(1,402)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,436	1,436	1,436	0	(1,436)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,499	1,499	0	(1,499)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,551	0	(1,551)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(11,986)
13. Earned Premiums (Sch P, Part 1)	942	1,105	1,262	1,390	1,399	1,402	1,436	1,499	1,551	1,640	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	739	739	739	739	739	739	739	739	739	0	(739)
3. 2003	XXX	927	927	927	927	927	927	927	927	0	(927)
4. 2004	XXX	XXX	1,055	1,055	1,055	1,055	1,055	1,055	1,055	0	(1,055)
5. 2005	XXX	XXX	XXX	1,149	1,149	1,149	1,149	1,149	1,149	0	(1,149)
6. 2006	XXX	XXX	XXX	XXX	1,114	1,114	1,114	1,114	1,114	0	(1,114)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,061	1,061	1,061	1,061	0	(1,061)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,219	1,219	1,219	0	(1,219)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,288	1,288	0	(1,288)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,357	0	(1,357)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,909)
13. Earned Premiums (Sch P, Part 1)	739	875	1,006	1,101	1,066	1,061	1,219	1,288	1,357	1,253	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	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	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	1	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	1	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

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	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	[illegible]	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	[illegible]	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6O - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	[illegible]	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	[illegible]	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	48	48	48	48	48	48	48	48	48	0	(48)
3. 2003	XXX	53	53	53	53	53	53	53	53	0	(53)
4. 2004	XXX	XXX	62	62	62	62	62	62	62	0	(62)
5. 2005	XXX	XXX	XXX	63	63	63	63	63	63	0	(63)
6. 2006	XXX	XXX	XXX	XXX	62	62	62	62	62	0	(62)
7. 2007	XXX	XXX	XXX	XXX	XXX	67	67	67	67	0	(67)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	66	66	66	0	(66)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	63	0	(63)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	0	(61)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(545)
13. Earned Premiums (Sch P, Part 1)	48	53	62	63	62	67	66	63	61	62	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	2	2	2	2	2	2	2	2	2	0	(2)
3. 2003	XXX	3	3	3	3	3	3	3	3	0	(3)
4. 2004	XXX	XXX	3	3	3	3	3	3	3	0	(3)
5. 2005	XXX	XXX	XXX	3	3	3	3	3	2	0	(2)
6. 2006	XXX	XXX	XXX	XXX	2	2	2	2	1	0	(1)
7. 2007	XXX	XXX	XXX	XXX	XXX	1	1	1	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(11)
13. Earned Premiums (Sch P, Part 1)	2	3	3	3	2	1	0	0	0	2	XXX

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

SECTION 1B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

Schedule P - Part 7A - Section 1
NONE

Schedule P - Part 7A - Section 2
NONE

Schedule P - Part 7A - Section 3
NONE

Schedule P - Part 7A - Section 4
NONE

Schedule P - Part 7A - Section 5
NONE

Schedule P - Part 7B - Section 1
NONE

Schedule P - Part 7B - Section 2
NONE

Schedule P - Part 7B - Section 3
NONE

Schedule P - Part 7B - Section 4
NONE

Schedule P - Part 7B - Section 5
NONE

Schedule P - Part 7B - Section 6
NONE

Schedule P - Part 7B - Section 7

NONE

SCHEDULE P INTERROGATORIES

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

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? 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		
1.602	2002		
1.603	2003		
1.604	2004		
1.605	2005		
1.606	2006		
1.607	2007		
1.608	2008		
1.609	2009		
1.610	2010		
1.611	2011		
1.612	Totals	0	0

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

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer: 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 0

6. Claim count information is reported per claim or per claimant (indicate which) 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 [X] No [ ]

7.2 An extended statement may be attached.
Claim counts in prior years reflected coverages within each claim. Counts now reflect only individual claims

SCHEDULE T – PART 2
INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN
Allocated By States and Territories

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

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 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 *
0207	Western Reserve Group	26123	34-0359380				Western Reserve Mutual Casualty, Sonnenberg Mutual	OH	IA		Other			1

1. Insurer is a mutual company.

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

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

NONE

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 Risks Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

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

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

Explanation:

12.

13.

14.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

15.

16.

17.

19.

23.

24.

25. The Company does not seek relief related to the five-year rotational requirement for lead audit partner.

26. The Company does not seek relief related to one-year cooling off period for independent CPA.

27. The Company does not seek relief related to the Requirements for Audit Committees.

28.

29.

30.

31.

32.

33. The Company is not required to file the report.

Bar Code:

12. 2 6 1 2 3 2 0 1 1 4 2 0 0 0 0 0 0

13. 2 6 1 2 3 2 0 1 1 2 4 0 0 0 0 0 0

14. 2 6 1 2 3 2 0 1 1 3 6 0 5 9 0 0 0

15. 2 6 1 2 3 2 0 1 1 4 5 5 0 0 0 0 0

16. 2 6 1 2 3 2 0 1 1 4 9 0 0 0 0 0 0

17. 2 6 1 2 3 2 0 1 1 3 8 5 0 0 0 0 0

19. 2 6 1 2 3 2 0 1 1 3 6 5 0 0 0 0 0

23. 2 6 1 2 3 2 0 1 1 5 0 0 0 0 0 0 0

24. 2 6 1 2 3 2 0 1 1 5 0 5 5 9 0 0 0

28. 2 6 1 2 3 2 0 1 1 2 3 0 5 9 0 0 0

29. 2 6 1 2 3 2 0 1 1 3 0 6 0 0 0 0 0

30. 2 6 1 2 3 2 0 1 1 2 1 0 0 0 0 0 0

31. 2 6 1 2 3 2 0 1 1 2 1 6 5 9 0 0 0

32. 2 6 1 2 3 2 0 1 1 2 1 7 0 0 0 0 0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

OVERFLOW PAGE FOR WRITE-INS

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

REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL INTERROGATORY 9 (Part 2)

(A) FINANCIAL IMPACT			
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated without Interrogatory 9 Reinsurance
A01. Assets	213,857,590	0	213,857,590
A02. Liabilities	88,253,398	0	88,253,398
A03. Surplus as Regards to Policyholders	125,704,192	0	125,704,192
A04. Income Before Taxes	(772,480)	0	(772,480)

(B) SUMMARY OF REINSURANCE CONTRACT TERMS	(C) MANAGEMENT'S OBJECTIVES

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

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK (Continued)

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK (Continued)

ANNUAL STATEMENT BLANK (Continued)

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