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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

WESTERN RESERVE MUTUAL CASUALTY COMPANY

NAIC Group Code 0207 (Current Period), 0207 (Prior Period) NAIC Company Code 26131 Employer's ID Number 34-0613930

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

Country of Domicile United States

Incorporated/Organized 06/29/1937 Commenced Business 07/30/1937

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

Mary Lou Hart Notary Public
March 8, 2015

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

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE WESTERN RESERVE MUTUAL CASUALTY 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 26131

NONE

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

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE WESTERN RESERVE MUTUAL CASUALTY 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 26131**

	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	754,636	690,250		392,777	35,614	7,299	1,411	0	0	0	127,710	11,697
2.1	Allied lines	434,974	395,800		223,726	723,257	935,662	223,569	0	898	23,054	73,612	6,742
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	0	0		0	0	0	0	0	0	0		
4.	Homeowners multiple peril	5,401,917	5,156,537		2,824,777	4,573,325	4,473,891	666,651	10,596	10,805	136,167	890,052	83,730
5.1	Commercial multiple peril (non-liability portion)	925,825	906,890		454,302	785,660	832,023	119,907	54,867	46,173	90,274	172,749	14,350
5.2	Commercial multiple peril (liability portion)	1,011,990	971,584		469,071	181,842	516,325	543,361	85,527	156,987	318,946	188,827	15,686
6.	Mortgage guaranty	0	0		0	0		0	0	0	0		
8.	Ocean marine	0	0		0	0	0	0	0	0	0		
9.	Inland marine	143,653	129,134		59,025	56,990	56,990	0	0	0	0	23,605	2,227
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	9,308	9,007		4,685	0	0	0	0	0	0	1,505	144
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	953,776	911,710		430,582	1,511,742	874,470	564,293	5,967	(23,033)	28,000	74,515	14,784
17.1	Other liability - Occurrence	454,471	432,477		222,108	4,053	361,318	487,308	0	(20,599)	18,802	73,530	7,044
17.2	Other Liability - Claims-Made	0	0		0	0	0	0	0	0	0		
17.3	Excess workers' compensation	0	0		0	0	0	0	0	0	0		
18.	Products liability	8,126	10,437		5,185	0	0	0	0	47	0	1,313	126
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	8,912,056	8,251,791		3,737,698	5,538,926	5,684,394	4,261,368	130,226	70,705	255,688	1,351,164	137,390
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0		
19.4	Other commercial auto liability	558,041	542,092		253,732	60,473	(25,640)	19,195	8,569	(13,090)	51,257	90,344	8,650
21.1	Private passenger auto physical damage	7,488,812	7,288,012		3,074,854	4,835,863	4,978,253	425,265	0	(2,692)	39,401	1,135,384	116,077
21.2	Commercial auto physical damage	144,459	139,009		61,903	62,677	60,170	16,973	0	182	0	23,387	2,239
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	8,776	8,334		3,165	0	0	0	0	0	0	1,419	136
27.	Boiler and machinery	14,607	14,206		6,756	6,052	6,052	0	0	0	0	2,357	226
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)	27,225,427	25,857,270	0	12,224,346	18,376,474	18,761,207	7,329,301	295,752	226,383	961,589	4,231,473	421,248
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 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 $ 476,525 .

(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 WESTERN RESERVE MUTUAL CASUALTY 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 26131

	Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	2,054,445	1,895,509		1,045,879	738,961	640,130	95,528	0	0	0	330,039	37,172
2.1	Allied lines	1,073,155	1,001,195		551,703	1,749,512	1,912,454	320,639	0	2,102	53,946	172,399	19,417
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	0	0		0	0	0	0	0	0	0		
4.	Homeowners multiple peril	13,616,277	13,186,949		7,062,115	10,749,434	10,739,797	2,591,487	49,348	25,283	318,633	2,199,549	246,364
5.1	Commercial multiple peril (non-liability portion)	3,729,091	3,673,432		1,805,037	2,046,708	2,522,939	692,133	156,265	108,046	211,242	707,746	67,472
5.2	Commercial multiple peril (liability portion)	4,017,728	3,948,146		1,890,829	932,792	846,032	2,874,665	347,657	367,351	746,338	762,929	72,694
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	608,439	616,924		293,857	159,965	147,297	10,000	0	0	0	97,290	11,009
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	7,403	7,625		3,487	0	0	0	0	0	0	1,184	134
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	2,172,279	2,118,078		1,045,254	48,424	1,447,321	2,218,223	0	(48,201)	43,998	346,893	39,304
17.2	Other Liability - Claims-Made	2,612	804		1,808	0	0	0	0	0	0	418	47
17.3	Excess workers' compensation	0	0		0	0	0	0	0	0	0		
18.	Products liability	71,528	68,277		37,612	3,214	(6,785)	1	239	111	0	11,443	1,294
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	19,821,494	19,333,349		6,904,819	11,705,024	16,466,329	16,795,473	371,101	165,452	598,312	2,961,055	358,637
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0		
19.4	Other commercial auto liability	2,335,228	2,351,335		1,098,073	937,607	782,159	2,792,901	104,046	(30,631)	119,943	369,563	42,252
21.1	Private passenger auto physical damage	16,753,450	16,381,236		5,836,171	11,741,707	11,788,340	1,026,968	1,651	(6,300)	92,199	2,502,731	303,126
21.2	Commercial auto physical damage	620,953	628,413		289,475	524,693	508,715	75,215	1,518	425	0	98,269	11,235
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	35,563	35,574		19,461	7,661	70,826	63,165	0	0	0	5,693	643
27.	Boiler and machinery	92,675	92,338		43,413	20,115	20,115	0	0	0	0	14,836	1,677
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)	67,012,320	65,339,184	0	27,928,993	41,365,817	47,885,669	29,556,398	1,031,825	583,638	2,184,611	10,582,037	1,212,477
	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 $ 1,242,601 .

(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 ....

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

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE WESTERN RESERVE MUTUAL CASUALTY 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 26131

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	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 WESTERN RESERVE MUTUAL CASUALTY 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 26131

	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	2,809,081	2,585,759	0	1,438,656	774,575	647,429	96,939	0	0	0	457,749	48,869
2.1	Allied lines	1,508,129	1,396,995	0	775,429	2,472,769	2,848,116	544,208	0	3,000	77,000	246,011	26,159
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	19,018,194	18,343,486	0	9,886,892	15,322,759	15,213,688	3,258,138	59,944	36,088	454,800	3,089,601	330,094
5.1	Commercial multiple peril (non-liability portion)	4,654,916	4,580,322	0	2,259,339	2,832,368	3,354,962	812,040	211,132	154,219	301,516	880,495	81,822
5.2	Commercial multiple peril (liability portion)	5,029,718	4,919,730	0	2,359,900	1,114,634	1,362,357	3,418,026	433,184	524,338	1,065,284	951,756	88,380
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	752,092	746,058	0	352,882	216,955	204,287	10,000	0	0	0	120,895	13,236
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	16,711	16,632	0	8,172	0	0	0	0	0	0	2,689	278
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	953,776	911,710	0	430,582	1,511,742	874,470	564,293	5,967	(23,033)	28,000	74,515	14,784
17.1	Other liability - Occurrence	2,626,750	2,550,555	0	1,267,362	52,477	1,808,639	2,705,531	0	(68,800)	62,800	420,423	46,348
17.2	Other Liability - Claims-Made	2,612	804	0	1,808	0	0	0	0	0	0	418	47
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	79,654	78,714	0	42,797	3,214	(6,785)	1	239	158	0	12,756	1,420
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	28,733,550	27,585,140	0	10,642,517	17,243,950	22,150,723	21,056,841	501,327	236,157	854,000	4,312,219	496,027
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	2,893,269	2,893,427	0	1,351,805	998,080	756,519	2,812,096	112,615	(43,721)	171,200	459,907	50,902
21.1	Private passenger auto physical damage	24,242,262	23,669,248	0	8,911,025	16,577,570	16,766,593	1,452,233	1,651	(8,992)	131,600	3,638,115	419,203
21.2	Commercial auto physical damage	765,412	767,422	0	351,378	587,370	568,885	92,188	1,518	607	0	121,656	13,474
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	44,339	43,908	0	22,626	7,661	70,826	63,165	0	0	0	7,112	779
27.	Boiler and machinery	107,282	106,544	0	50,169	26,167	26,167	0	0	0	0	17,193	1,903
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)	94,237,747	91,196,454	0	40,153,339	59,742,291	66,646,876	36,885,699	1,327,577	810,021	3,146,200	14,813,510	1,633,725
	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 $ 1,719,126 .

(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
34-0359380	26123	Lightning Rod Mutual Insurance Company	OH	65,440	0	21,122	21,122		0	30,414				
0199999 - Total - Affiliates - U.S. Intercompany Pooling				65,440	0	21,122	21,122		0	30,414				
0499999 - Total - Affiliates				65,440	0	21,122	21,122		0	30,414				
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				65,440	0	21,122	21,122		0	30,414				

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
34-0359380	26123	Lightning Rod Mutual Insurance Company	OH		88,367	85		26,685		4,143	0	(488)		30,425	(47)	0	30,472	0
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling					88,367	85	0	26,685	0	4,143	0	(488)	0	30,425	(47)	0	30,472	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					88,367	85	0	26,685	0	4,143	0	(488)	0	30,425	(47)	0	30,472	0
47-0574325	32603	B F Re Underwriters LLC	DE		27	0	0	0		0	0	0		0	0		0	
42-0234980	21415	Employers Mutual Casualty Company	IA		70	8	0	19		8	0	0		36	1		35	
05-0316605	21482	Factory Mutual Insurance Company	RI											0			0	
38-1316179	21555	Farm Bureau Mutual Insurance Company MI	MI		17	3		6		3	0			12	0		12	13
AA-9995121	00000	Guy Carpenter and Associates LLC	MN		0			533		384	162			1,078			1,078	
06-0384680	11452	Hartford Steamboiler Insurance Company	CT		75	0	0	0		0	0	36		36	7		29	
13-4924125	10227	Munich America Reinsurance Corporation	DE		17	28	0	93		67	28	10		227	0		227	
43-0613000	23388	Shelter Mutual Insurance Company	MO		14	3	0	8		3	0	0		14	0		14	
13-1675535	25364	Swiss Reinsurance America Corporation	NY		3,402	65	0	2,360		1,701	716	948	0	5,790	195		5,595	
13-2918573	42439	The Toa Reinsurance Company of America	DE		17	4	0	10		4	0	0		18	0		17	
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					3,639	111	0	3,030	0	2,170	906	995	0	7,211	204	0	7,007	13
AA-9991501	00000	Indiana Mine Subsidence Fund	IN		0	0								0	0		0	
AA-9991503	00000	Ohio Mine Subsidence Fund	OH		8									0	0		0	
0699999 - Authorized - Pools - Mandatory Pools					8	0	0	0	0	0	0	0	0	0	0	0	0	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		60	0	0			0	0			0	0	0	0	
AA-1126780	00000	Lloyds U/W Syndicate No. 0780 ADV	GB		165	26		60		25	0			111	3		108	
AA-1126958	00000	Lloyds U/W Syndicate No. 0958 GSC	GB		81	13		30		12	0			55	1		53	
AA-1128001	00000	Lloyds U/W Syndicate No. 2001 AML	GB		142	26		61		25	0			113	3		110	
AA-1128791	00000	Lloyds U/W Syndicate No. 2791 MAP	GB		139	12		28		12	0			52	1		51	
AA-1128987	00000	Lloyds U/W Syndicate No. 2987 BRT	GB		42	10		24		10	0			45	1		44	
AA-1126004	00000	Lloyds U/W Syndicate No. 4444 CNP	GB		57	7		16		6	0			29	1		28	
AA-1840000	00000	Mapfre Re, Compania de Reaseguros SA	ES		90	22		52		22	0			96	3		93	
AA-1126510	00000	Kiln, Syndicate 510	GB		3									0			0	
AA-1128001	00000	Amlin, Syndicate 2001	GB		2									0			0	
AA-1126609	00000	Atrium, Syndicate 609	GB		1									0			0	
AA-1120071	00000	Novae, Syndicate 2007	GB		1									0			0	
AA-1128488	00000	Ace, Syndicate 2488	GB		1									0			0	
AA-1128987	00000	Brit, Syndicate 2987	GB		1									0			0	
AA-1126004	00000	Canopius, Syndicate 4444	GB		1									0			0	
AA-1120103	00000	WR Berkley, Syndicate 1967	GB		1									0			0	
AA-1127200	00000	Argo International, Syndicate 1200	GB		1									0			0	
AA-1126807	00000	Kiln Mathers, Syndicate 807	GB		0									0			0	
AA-1340125	00000	Hannover Re, Germany	GM		2									0			0	
AA-3190686	00000	Partner Reinsurance Company Limited	BM		103	19		45		19	0			84	2		82	
AA-3194129	00000	Montpelier Reinsurance Ltd	BM		221	25		58		24	0			108	3		105	
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					1,114	160	0	375	0	156	0	0	0	692	18	0	674	0
0999999 - Total - Authorized					93,129	356	0	30,090	0	6,469	906	507	0	38,328	175	0	38,153	13
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		209	7		17		7	0			31	1		30	
AA-3190804	00000	Lehman Re Limited	BM		0	246		0		0	0			246	33		213	0

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-1460019	00000	Amlin AG	BM		107	19		45		19	0			82	2		80	
AA-3190913	00000	Omega Specialty Insurance Company Ltd.	BM		77	7		17		7	0			31	1		30	0
AA-3194174	00000	Platinum Underwriters Bermuda Limited	BM		200	5		12		5	0			22	1		21	
AA-1340004	00000	R & V Versicherung AG	GM		291	35		81		34	0			150	4		146	
AA-1320031	00000	SCOR Global P&C S.E.	FR		209	22		51		21	0			95	2		92	
74-2195939	42374	Houston Casualty Company-Lima H5100	GB		14	3		8		3	0			15	0		15	
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					1,108	345	0	231	0	96	0	0	0	671	44	0	627	0
1899999 - Total - Unauthorized					1,108	345	0	231	0	96	0	0	0	671	44	0	627	0
1999999 - Total - Authorized and Unauthorized					94,238	701	0	30,321	0	6,565	906	507	0	39,000	219	0	38,780	13
2099999 - Total - Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					94,238	701	0	30,321	0	6,565	906	507	0	39,000	219	0	38,780	13

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	1,974,519
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	64,567	3,402,273	Yes [ ] No [X]
2.	R & V Versichung AG	34,714	290,805	Yes [ ] No [X]
3.	Munich America Reinsurance Corporation	27,671	17,350	Yes [ ] No [X]
4.	Lloyds U/W Syndicate 2001 AML	26,105	141,834	Yes [ ] No [X]
5.	Lloyds U/W Syndicate 0780 ADV	25,827	164,730	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
34-0359380	26123	Lightning Rod Mutual Insurance Company	OH	85					0	85	0.0	0.0
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling				85	0	0	0	0	0	85	0.0	0.0
0299999 - Authorized - Affiliates - U.S. Non-Pool				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
0499999 - Total - Authorized - Affiliates				85	0	0	0	0	0	85	0.0	0.0
42-0234980	21415	Employers Mutual Casualty Company	IA	8	0				0	8	0.0	0.0
38-1316179	21555	Farm Bureau Mutual Ins Company of MI	MI	3					0	3	0.0	0.0
06-0384680	11452	Hartford Steamboiler Insurance Company	CT	0					0	0	0.0	0.0
13-4924125	10227	Munich America Reinsurance Corporation	DE	28					0	28	0.0	0.0
43-0613000	23388	Shelter Mutual Insurance Company	MO	3					0	3	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corporation	NY	65					0	65	0.0	0.0
13-2918573	42439	Toa-Re Insurance Company American	DE	4					0	4	0.0	0.0
0599999 - Authorized - Other U.S. Unaffiliated Insurers				111	0	0	0	0	0	111	0.0	0.0
0699999 - Authorized - Pools - Mandatory Pools				0	0	0	0	0	0	0	0.0	0.0
0799999 - Authorized - Pools - Voluntary Pools				0	0	0	0	0	0	0	0.0	0.0
AA-1126780	00000	LLoyds U/W Synd 0780 ADV	GB	26	0				0	26	0.0	0.0
AA-1126958	00000	Lloyds U/W Synd 0958 GSC	GB	13	0				0	13	0.0	0.0
AA-1128001	00000	Lloyds U/W Synd 2001 AML	GB	26					0	26	0.0	0.0
AA-1128791	00000	Lloyds U/W Synd 2791 MAP	GB	12					0	12	0.0	0.0
AA-1128987	00000	Lloyds U/W Synd 2987 BRT	GB	10					0	10	0.0	0.0
AA-1126004	00000	Lloyds U/W Synd 4444 CNP	GB	7					0	7	0.0	0.0
AA-1840000	00000	Mapfre Reinsurance Corporation	ES	22					0	22	0.0	0.0
AA-3190686	00000	Partner Reinsurance Company Limited	BM	19					0	19	0.0	0.0
AA-3194129	00000	Montpelier Reinsurance LTD	BM	25					0	25	0.0	0.0
0899999 - Authorized - Other Non-U.S. Insurers				160	0	0	0	0	0	160	0.0	0.0
0999999 - Total - Authorized				356	0	0	0	0	0	356	0.0	0.0
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling				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
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)				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
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers				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
1699999 - Unauthorized - Pools - Voluntary Pools				0	0	0	0	0	0	0	0.0	0.0
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	7					0	7	0.0	0.0
AA-1460019	00000	Amlin Bermuda LTD	BM	19					0	19	0.0	0.0
74-2195939	42374	Houston Casualty Company- Lima H5100	GB	3					0	3	0.0	0.0
AA-3190804	00000	Lehman Re Limited	BM	246					0	246	0.0	0.0
AA-3190913	00000	Omega Specialty Insurance Company Ltd	BM	7					0	7	0.0	0.0
AA-3194174	00000	Platinum Underwriters Reinsurance Inc Co	BM	5					0	5	0.0	0.0
AA-1340004	00000	R & V Versicherung AG	GM	35					0	35	0.0	0.0
AA-1320031	00000	Scor Global P&C S.E.	FR	22					0	22	0.0	0.0
1799999 - Unauthorized - Other Non-U.S. Insurers				345	0	0	0	0	0	345	0.0	0.0
1899999 - Total - Unauthorized				345	0	0	0	0	0	345	0.0	0.0
1999999 - Total - Authorized and Unauthorized				701	0	0	0	0	0	701	0.0	0.0
2099999 - Total - Protected Cells				0	0	0	0	0	0	0	0.0	0.0
9999999 Totals				701	0	0	0	0	0	701	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	246		0				33			33	213		0	0	0	213
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	31		31	021000089	1	Citibank	1			31	0		0	0	0	0
74-2195939	42374	Houston Casualty Company-Lima H5100	GB	15		15	061103593	2	Wells Fargo Bank N.A	0			15	0		0	0	0	0
AA-3190913	00000	Omega Specialty Insurance Company Limite	BM	31	0	31	026002574	1	Barclays	1			31	0		0	0	0	0
AA-3194174	00000	Platinum Underwriters Reinsurance Inc Co	BM	22		22	061103593	2	Wells Fargo Bank N.A	1			22	0		0	0	0	0
AA-1340004	00000	R & V Versicherung AG	GM	150		150	021000089	1	Citibank	4			150	0		0	0	0	0
AA-1320031	00000	Scor Global P&C S.E	FR	95		95	021000089	1	Citibank	2			95	0		0	0	0	0
AA-1460019	00000	Amlin AG	BM	82		82	026009580	1	ABN AMRO Bank NV (RBS NV)	2			82	0		0	0	0	0
0899999 - Other Non-U.S. Insurers				671		425				44			458	213					213
0999999 - Total - Affiliates and Others				671		425				44			458	213					213
1099999 - Total - Protected Cells													0	0		0	0	0	0
9999999 Totals				671		425	XXX	XXX	XXX	44			458	213					213

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

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)	213,119
6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]	213,119

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)	131,738,786		131,738,786
2. Premiums and considerations (Line 15)	22,045,171		22,045,171
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	701,042	(487,923)	213,119
4 Funds held by or deposited with reinsured companies (Line 16.2)	0		0
5. Other assets	2,108,837		2,108,837
6. Net amount recoverable from reinsurers	0		0
7. Protected cell assets (Line 27)	0		0
8. Totals (Line 28)	156,593,836	(487,923)	156,105,913
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	24,256,545	1,349,800	25,606,345
10. Taxes, expenses, and other obligations (Lines 4 through 8)	4,232,904		4,232,904
11. Unearned premiums (Line 9)	30,414,052	994,613	31,408,665
12. Advance premiums (Line 10)	346,409		346,409
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	219,154	(219,154)	0
15. Funds held by company under reinsurance treaties (Line 13)	13,473		13,473
16. Amounts withheld or retained by company for account of others (Line 14)	4,491,810		4,491,810
17. Provision for reinsurance (Line 16)	213,119	(213,119)	0
18. Other liabilities	103,318		103,318
19. Total liabilities excluding protected cell business (Line 26)	64,290,784	1,912,140	66,202,924
20. Protected cell liabilities (Line 27)	0	0	0
21. Surplus as regards policyholders (Line 37)	92,303,052	XXX	92,303,052
22. Totals (Line 38)	156,593,836	1,912,140	158,505,976

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	5	0	0	0	0	0	0	5	XXX
2. 2002	14,294	1,465	12,829	12,535	1,348	234	107	1,063	40	113	12,337	8,806
3. 2003	16,206	1,599	14,607	10,475	642	87	7	968	12	105	10,869	6,918
4. 2004	17,682	1,638	16,044	11,846	1,518	94	0	1,264	3	99	11,683	6,831
5. 2005	18,745	1,396	17,349	7,081	274	55	0	884	6	100	7,740	5,042
6. 2006	18,974	1,731	17,243	13,887	2,847	81	0	1,773	17	101	12,877	6,300
7. 2007	19,201	1,344	17,857	11,692	1,491	149	42	1,691	20	197	11,979	4,695
8. 2008	19,245	1,279	17,966	18,640	4,412	48	0	2,718	0	228	16,994	9,544
9. 2009	19,453	1,345	18,108	13,658	1,157	102	0	1,810	0	100	14,413	5,572
10. 2010	21,035	1,107	19,928	13,493	0	13	0	1,303	0	60	14,809	2,333
11. 2011	23,253	2,180	21,073	17,825	5,803	6	0	1,812	0	49	13,840	3,058
12. Totals	XXX	XXX	XXX	131,137	19,492	869	156	15,286	98	1,152	127,546	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 Outstand-ing - Direct and Assumed
1.	45	0	0	0	0	0	0	0	0	0	0	45	2
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	4	0	0	0	0	0	0	0	0	0	0	4	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	10	0	0	0	0	0	0	0	0	0	0	10	0
6.	32	0	0	0	4	2	1	0	2	0	0	37	1
7.	296	41	0	0	9	5	2	0	4	0	0	265	2
8.	54	(1)	0	0	36	15	10	1	16	0	0	101	4
9.	248	0	0	0	57	5	15	0	25	0	0	340	6
10.	413	0	32	11	117	20	31	1	52	0	0	613	21
11.	2,634	512	955	14	253	58	67	3	113	0	0	3,435	297
12.	3,736	552	987	25	476	105	126	5	212	0	0	4,850	333

	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	45	0
2.	13,832	1,495	12,337	96.8	102.0	96.2	0	0	40.0	0	0
3.	11,534	661	10,873	71.2	41.3	74.4	0	0	40.0	4	0
4.	13,204	1,521	11,683	74.7	92.9	72.8	0	0	40.0	0	0
5.	8,030	280	7,750	42.8	20.1	44.7	0	0	40.0	10	0
6.	15,780	2,866	12,914	83.2	165.6	74.9	0	0	40.0	32	5
7.	13,843	1,599	12,244	72.1	119.0	68.6	0	0	40.0	255	10
8.	21,522	4,427	17,095	111.8	346.1	95.2	0	0	40.0	55	46
9.	15,915	1,162	14,753	81.8	86.4	81.5	0	0	40.0	248	92
10.	15,454	32	15,422	73.5	2.9	77.4	0	0	40.0	434	179
11.	23,665	6,390	17,275	101.8	293.1	82.0	0	0	40.0	3,063	372
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4,146	704

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	
				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	(7)	0	0	0	2	0	8	(5)	XXX
2. 2002	18,174	794	17,380	12,285	631	446	78	1,124	0	526	13,146	7,325
3. 2003	18,393	984	17,409	10,813	343	383	9	1,108	0	465	11,952	6,290
4. 2004	17,586	793	16,793	9,534	81	351	1	1,086	(1)	692	10,890	5,781
5. 2005	16,766	756	16,010	9,614	246	363	67	1,238	0	405	10,902	5,281
6. 2006	15,734	579	15,155	9,077	47	435	25	1,198	2	422	10,636	4,952
7. 2007	14,858	207	14,651	9,745	3	365	0	1,283	1	414	11,389	5,280
8. 2008	14,752	96	14,656	8,393	0	298	0	945	0	388	9,636	4,944
9. 2009	14,702	104	14,598	9,237	0	160	0	802	0	368	10,199	4,473
10. 2010	15,342	89	15,253	7,700	0	65	0	950	0	288	8,715	2,323
11. 2011	16,173	77	16,096	5,077	0	20	0	926	0	139	6,023	1,716
12. Totals	XXX	XXX	XXX	91,468	1,351	2,886	180	10,662	2	4,115	103,483	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 Outstand-ing - Direct and Assumed
1.	24	0	0	0	0	0	0	0	0	0	0	24	2
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.	15	0	0	0	0	0	0	0	0	0	0	15	0
6.	156	0	0	0	0	0	0	0	0	0	0	156	4
7.	211	0	0	0	0	0	0	0	0	0	0	211	6
8.	448	0	0	0	0	0	0	0	0	0	0	448	14
9.	1,301	0	0	0	0	0	0	0	0	0	0	1,301	45
10.	3,179	0	0	0	0	0	0	0	0	0	0	3,179	140
11.	5,271	0	1,140	519	771	0	83	0	426	0	0	7,172	477
12.	10,605	0	1,140	519	771	0	83	0	426	0	0	12,506	688

	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	24	0
2.	13,855	709	13,146	76.2	89.3	75.6	0	0	40.0	0	0
3.	12,304	352	11,952	66.9	35.8	68.7	0	0	40.0	0	0
4.	10,971	81	10,890	62.4	10.2	64.8	0	0	40.0	0	0
5.	11,230	313	10,917	67.0	41.4	68.2	0	0	40.0	15	0
6.	10,866	74	10,792	69.1	12.8	71.2	0	0	40.0	156	0
7.	11,604	4	11,600	78.1	1.9	79.2	0	0	40.0	211	0
8.	10,084	0	10,084	68.4	0.0	68.8	0	0	40.0	448	0
9.	11,500	0	11,500	78.2	0.0	78.8	0	0	40.0	1,301	0
10.	11,894	0	11,894	77.5	0.0	78.0	0	0	40.0	3,179	0
11.	13,714	519	13,195	84.8	675.1	82.0	0	0	40.0	5,892	1,280
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11,226	1,280

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	2,209	98	2,111	1,025	168	38	2	100	0	20	993	481
3. 2003	2,395	127	2,268	1,248	407	46	20	136	0	16	1,003	400
4. 2004	2,489	112	2,377	567	0	88	62	68	6	7	655	360
5. 2005	2,499	113	2,386	1,122	404	25	17	142	3	12	865	355
6. 2006	2,438	90	2,348	596	0	30	0	74	0	12	700	293
7. 2007	2,371	33	2,338	403	0	26	0	50	0	4	479	90
8. 2008	2,309	90	2,219	551	0	11	0	67	0	13	629	268
9. 2009	2,246	95	2,151	838	52	26	0	41	0	7	853	157
10. 2010	2,284	94	2,190	511	0	29	0	42	0	22	582	106
11. 2011	2,405	59	2,347	316	0	10	0	47	0	10	373	106
12. Totals	XXX	XXX	XXX	7,177	1,031	329	101	767	9	123	7,132	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.	400	355	0	0	0	0	0	0	0	0	0	45	0
5.	0	0	0	0	1	1	0	0	1	0	0	1	0
6.	0	0	0	0	3	3	0	0	1	0	0	1	0
7.	3	0	0	0	5	2	1	0	3	0	0	10	0
8.	34	0	7	0	5	1	1	0	3	0	0	49	1
9.	156	0	2	0	35	7	6	0	17	0	0	209	2
10.	322	0	45	0	45	4	8	0	22	0	0	438	8
11.	472	0	180	0	53	1	9	0	26	0	0	739	24
12.	1,387	355	234	0	147	19	25	0	73	0	0	1,492	35

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	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.	1,163	170	993	52.6	173.5	47.0	0	0	40.0	0	0
3.	1,430	427	1,003	59.7	336.2	44.2	0	0	40.0	0	0
4.	1,123	423	700	45.1	377.7	29.4	0	0	40.0	45	0
5.	1,291	425	866	51.7	376.1	36.3	0	0	40.0	0	1
6.	704	3	701	28.9	3.3	29.9	0	0	40.0	0	1
7.	491	2	489	20.7	6.1	20.9	0	0	40.0	3	7
8.	679	1	678	29.4	1.1	30.6	0	0	40.0	41	8
9.	1,121	59	1,062	49.9	62.1	49.4	0	0	40.0	158	51
10.	1,024	4	1,020	44.8	4.3	46.6	0	0	40.0	367	71
11.	1,113	1	1,112	46.3	1.7	47.4	0	0	40.0	652	87
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,266	226

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				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	456	456	0	0	23	0	0	23	XXX
2. 2002	490	22	468	276	0	2	0	25	0	5	303	182
3. 2003	572	30	542	224	0	1	0	21	0	7	246	167
4. 2004	586	57	529	206	0	0	0	23	0	0	229	148
5. 2005	467	90	377	153	0	1	0	19	0	0	173	123
6. 2006	429	66	363	254	14	3	0	32	0	0	275	120
7. 2007	379	25	354	125	0	1	0	19	0	0	145	98
8. 2008	345	36	309	42	0	0	0	7	0	0	49	30
9. 2009	316	38	278	297	0	2	0	49	0	0	348	46
10. 2010	324	38	286	94	0	0	0	14	0	0	108	32
11. 2011	365	34	331	108	0	0	0	13	0	0	121	23
12. Totals	XXX	XXX	XXX	2,235	470	10	0	245	0	12	2,020	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 Outstand-ing - Direct and Assumed
1.	124	124	0	0	0	0	0	0	0	0	0	0	0
2.	2	0	0	0	0	0	0	0	0	0	0	2	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.	7	0	0	0	0	0	0	0	0	0	0	7	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	2	1	0	0	0	0	0	0	0	1	0
11.	14	0	76	20	7	0	4	0	8	0	0	89	7
12.	147	124	78	21	7	0	4	0	8	0	0	99	7

	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.	305	0	305	62.2	0.0	65.2	0	0	40.0	2	0
3.	246	0	246	43.0	0.0	45.4	0	0	40.0	0	0
4.	229	0	229	39.1	0.0	43.3	0	0	40.0	0	0
5.	173	0	173	37.0	0.0	45.9	0	0	40.0	0	0
6.	289	14	275	67.4	21.2	75.8	0	0	40.0	0	0
7.	152	0	152	40.1	0.0	42.9	0	0	40.0	7	0
8.	49	0	49	14.2	0.0	15.9	0	0	40.0	0	0
9.	348	0	348	110.1	0.0	125.2	0	0	40.0	0	0
10.	110	1	109	34.0	2.6	38.1	0	0	40.0	1	0
11.	230	20	210	63.1	59.7	63.4	0	0	40.0	70	19
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	80	19

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	
				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	4,536	476	4,060	1,599	115	124	0	144	11	16	1,741	440
3. 2003	5,400	487	4,913	2,127	328	191	81	223	1	34	2,131	468
4. 2004	6,171	423	5,748	2,822	465	181	0	312	5	191	2,845	556
5. 2005	6,586	433	6,153	2,160	462	213	51	276	5	23	2,131	435
6. 2006	6,442	378	6,064	1,900	117	222	3	262	6	28	2,258	482
7. 2007	6,295	227	6,068	2,701	363	277	54	334	1	59	2,894	413
8. 2008	6,062	257	5,805	2,240	394	471	0	348	0	25	2,665	450
9. 2009	6,052	232	5,820	2,099	124	187	0	225	0	26	2,387	392
10. 2010	6,276	225	6,051	2,273	56	106	0	186	3	31	2,506	378
11. 2011	6,687	436	6,250	3,297	818	19	0	336	0	90	2,834	374
12. Totals	XXX	XXX	XXX	23,218	3,242	1,991	189	2,646	32	523	24,392	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 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.	2	0	0	0	0	1	0	0	0	0	0	1	0
4.	408	355	0	0	1	0	0	0	0	0	0	54	1
5.	0	0	0	0	5	6	2	1	2	0	0	2	0
6.	31	0	0	0	17	0	7	0	6	0	0	61	2
7.	34	0	0	0	32	1	13	0	12	0	0	90	2
8.	93	0	5	5	14	2	6	0	5	0	0	116	8
9.	106	0	133	26	98	6	40	0	37	0	0	382	10
10.	254	0	167	27	258	83	106	7	97	0	0	765	22
11.	1,209	327	571	0	545	207	223	18	206	0	0	2,202	82
12.	2,137	682	876	58	970	306	397	26	365	0	0	3,673	127

	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.	1,867	126	1,741	41.2	26.5	42.9	0	0	40.0	0	0
3.	2,543	411	2,132	47.1	84.4	43.4	0	0	40.0	2	(1)
4.	3,724	825	2,899	60.3	195.0	50.4	0	0	40.0	53	1
5.	2,658	525	2,133	40.4	121.2	34.7	0	0	40.0	0	2
6.	2,445	126	2,319	38.0	33.3	38.2	0	0	40.0	31	30
7.	3,403	419	2,984	54.1	184.6	49.2	0	0	40.0	34	56
8.	3,182	401	2,781	52.5	156.0	47.9	0	0	40.0	93	23
9.	2,925	156	2,769	48.3	67.2	47.6	0	0	40.0	213	169
10.	3,447	176	3,271	54.9	78.2	54.1	0	0	40.0	394	371
11.	6,406	1,370	5,036	95.8	313.9	80.6	0	0	40.0	1,453	749
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,273	1,400

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			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	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	3	2	1	0	1	0	0	0	0	0	(1)	XXX
7. 2007	69	47	22	27	27	0	0	4	0	0	4	XXX
8. 2008	96	65	31	61	61	0	0	7	0	0	7	XXX
9. 2009	110	74	36	57	57	0	0	5	0	0	5	XXX
10. 2010	132	89	43	16	16	0	0	0	0	0	0	XXX
11. 2011	154	106	48	41	41	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	202	203	0	0	16	0	0	15	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 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.	7	7	0	0	0	0	0	0	0	0	0	0	2
12.	7	7	0	0	0	0	0	0	0	0	0	0	2

	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.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
6.	0	1	(1)	0.0	50.0	(100.0)	0	0	40.0	0	0
7.	31	27	4	44.9	57.4	18.2	0	0	40.0	0	0
8.	68	61	7	70.8	93.8	22.6	0	0	40.0	0	0
9.	62	57	5	56.4	77.0	13.9	0	0	40.0	0	0
10.	16	16	0	12.1	18.0	0.0	0	0	40.0	0	0
11.	48	48	0	31.2	45.4	0.0	0	0	40.0	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			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	685	538	147	81	46	3	0	8	0	0	46	194
3. 2003	804	674	130	188	145	12	1	23	0	0	77	153
4. 2004	918	798	120	491	445	4	0	59	0	0	109	157
5. 2005	1,011	836	175	530	478	0	0	53	0	0	105	140
6. 2006	1,018	810	208	1,691	1,452	11	0	237	0	0	487	144
7. 2007	1,020	772	248	114	91	1	0	16	0	0	40	194
8. 2008	1,045	886	159	837	760	49	0	86	0	0	212	158
9. 2009	1,090	937	153	59	0	6	0	6	0	0	71	84
10. 2010	1,128	987	141	8	0	0	0	5	0	0	13	14
11. 2011	1,193	911	282	6	0	0	0	2	0	0	8	6
12. Totals	XXX	XXX	XXX	4,005	3,417	86	1	495	0	0	1,168	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 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	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.	11	0	0	0	3	1	3	1	4	0	0	19	0
9.	0	0	15	15	4	0	5	1	6	0	0	14	0
10.	100	0	59	56	8	0	9	0	12	0	0	132	2
11.	419	360	578	521	14	0	17	0	22	0	0	169	3
12.	530	360	652	592	29	1	34	2	44	0	0	334	6

	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.	92	46	46	13.4	8.6	31.3	0	0	40.0	0	0
3.	223	146	77	27.7	21.7	59.2	0	0	40.0	0	0
4.	554	445	109	60.3	55.8	90.8	0	0	40.0	0	0
5.	583	478	105	57.7	57.2	60.0	0	0	40.0	0	0
6.	1,939	1,452	487	190.5	179.3	234.1	0	0	40.0	0	0
7.	131	91	40	12.8	11.8	16.1	0	0	40.0	0	0
8.	993	762	231	95.0	86.0	145.3	0	0	40.0	11	8
9.	101	16	85	9.3	1.7	55.6	0	0	40.0	0	14
10.	201	56	145	17.8	5.7	102.8	0	0	40.0	103	29
11.	1,058	881	177	88.7	96.7	62.8	0	0	40.0	116	53
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	230	104

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

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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	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				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 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	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			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.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	40.0	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			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	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	(19)	1	0	0	7	0	22	(13)	XXX
2. 2010	1,997	113	1,884	1,036	16	0	0	100	0	13	1,120	XXX
3. 2011	2,233	218	2,014	1,398	508	0	0	139	0	7	1,029	XXX
4. Totals	XXX	XXX	XXX	2,415	525	0	0	246	0	42	2,136	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	2	0	1	0	1	0	0	4	0
2.	3	0	6	2	4	0	3	0	3	0	0	17	0
3.	172	65	112	23	12	3	8	1	9	0	0	221	26
4.	175	65	118	25	18	3	12	1	13	0	0	242	26

	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	4
2.	1,155	18	1,137	57.8	15.9	60.4	0	0	40.0	7	10
3.	1,850	600	1,250	82.9	274.8	62.1	0	0	40.0	196	25
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	203	39

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	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	(99)	0	0	0	32	0	121	(67)	XXX
2. 2010	14,576	210	14,366	8,367	0	2	0	1,899	0	1,074	10,268	4,145
3. 2011	14,996	402	14,593	9,630	812	1	0	950	0	719	9,769	4,087
4. Totals	XXX	XXX	XXX	17,898	812	3	0	2,881	0	1,914	19,970	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	32	0	15	0	21	0	0	68	0
2.	7	0	16	2	21	0	10	0	14	0	0	66	2
3.	589	20	284	9	35	0	18	0	24	0	0	921	220
4.	596	20	300	11	88	0	43	0	59	0	0	1,055	222

	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	68
2.	10,336	2	10,334	70.9	1.0	71.9	0	0	40.0	21	45
3.	11,531	841	10,690	76.9	209.0	73.3	0	0	40.0	844	77
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	865	190

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	35	2	33	19	0	49	0	2	0	0	70	17
3. 2003	39	2	37	0	0	2	0	0	0	0	2	16
4. 2004	45	2	43	38	0	5	0	5	0	0	48	24
5. 2005	46	2	44	5	0	0	0	1	0	0	6	24
6. 2006	45	2	43	12	0	21	0	1	0	0	34	40
7. 2007	49	1	48	7	0	2	0	1	0	0	10	24
8. 2008	48	0	48	4	0	12	0	3	0	0	19	17
9. 2009	46	0	46	0	0	0	0	0	0	0	0	10
10. 2010	44	0	44	7	0	0	0	1	0	1	8	3
11. 2011	45	1	44	8	0	0	0	1	0	1	9	2
12. Totals	XXX	XXX	XXX	100	0	91	0	15	0	2	206	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 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	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.	4	0	0	0	0	0	0	0	0	0	0	4	1
12.	4	0	0	0	0	0	0	0	0	0	0	4	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	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.	70	0	70	200.0	0.0	212.1	0	0	40.0	0	0
3.	2	0	2	5.1	0.0	5.4	0	0	40.0	0	0
4.	48	0	48	106.7	0.0	111.6	0	0	40.0	0	0
5.	6	0	6	13.0	0.0	13.6	0	0	40.0	0	0
6.	34	0	34	75.6	0.0	79.1	0	0	40.0	0	0
7.	10	0	10	20.4	0.0	20.8	0	0	40.0	0	0
8.	19	0	19	39.6	0.0	39.6	0	0	40.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	40.0	0	0
10.	8	0	8	18.2	0.0	18.2	0	0	40.0	0	0
11.	13	0	13	28.9	0.0	29.6	0	0	40.0	4	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4	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	1,600	1,196	1,086	947	909	901	890	900	876	871	(5)	(29)
2. 2002	11,914	11,796	11,560	11,362	11,352	11,351	11,339	11,314	11,314	11,314	0	0
3. 2003	XXX	11,256	10,473	10,139	10,029	9,970	9,957	9,920	9,917	9,917	0	(3)
4. 2004	XXX	XXX	11,628	10,727	10,553	10,443	10,429	10,438	10,422	10,422	0	(16)
5. 2005	XXX	XXX	XXX	7,330	6,982	6,946	6,916	6,883	6,873	6,872	(1)	(11)
6. 2006	XXX	XXX	XXX	XXX	11,423	11,380	11,279	11,169	11,146	11,156	10	(13)
7. 2007	XXX	XXX	XXX	XXX	XXX	10,914	10,596	10,581	10,444	10,569	125	(12)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	14,391	14,673	14,390	14,361	(29)	(312)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,618	12,803	12,918	115	300
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,778	14,067	(711)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,350	XXX	XXX
										12. Totals	(496)	(96)

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

1. Prior	7,788	6,358	5,387	4,828	4,795	4,730	4,676	4,647	4,618	4,595	(23)	(52)
2. 2002	14,926	13,403	12,595	12,245	12,185	12,114	12,049	12,028	12,024	12,022	(2)	(6)
3. 2003	XXX	13,828	11,712	11,024	10,949	10,942	10,885	10,856	10,846	10,844	(2)	(12)
4. 2004	XXX	XXX	11,800	10,720	10,273	10,139	9,893	9,821	9,825	9,803	(22)	(18)
5. 2005	XXX	XXX	XXX	10,771	10,118	9,989	9,792	9,774	9,697	9,679	(18)	(95)
6. 2006	XXX	XXX	XXX	XXX	9,796	10,115	9,858	9,718	9,624	9,596	(28)	(122)
7. 2007	XXX	XXX	XXX	XXX	XXX	10,981	11,431	10,691	10,357	10,318	(39)	(373)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	9,753	9,925	9,268	9,139	(129)	(786)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,942	10,921	10,698	(223)	(244)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,315	10,944	629	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,843	XXX	XXX
										12. Totals	143	(1,707)

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

1. Prior	609	504	474	599	476	425	412	394	395	395	0	1
2. 2002	1,056	994	962	948	905	909	901	892	893	893	0	1
3. 2003	XXX	1,162	980	940	867	913	892	867	867	867	0	0
4. 2004	XXX	XXX	1,033	765	661	611	610	626	639	638	(1)	12
5. 2005	XXX	XXX	XXX	986	780	748	746	751	726	726	0	(25)
6. 2006	XXX	XXX	XXX	XXX	758	630	597	639	653	626	(27)	(13)
7. 2007	XXX	XXX	XXX	XXX	XXX	524	488	501	472	436	(36)	(65)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	724	680	658	608	(50)	(72)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	955	1,047	1,004	(43)	49
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,206	956	(250)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,039	XXX	XXX
										12. Totals	(407)	(114)

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

1. Prior	109	97	98	34	34	33	33	35	33	33	0	(2)
2. 2002	244	305	297	289	284	281	279	280	279	280	1	0
3. 2003	XXX	400	251	228	226	226	226	225	225	225	0	0
4. 2004	XXX	XXX	322	230	216	209	207	207	206	206	0	(1)
5. 2005	XXX	XXX	XXX	200	169	163	157	155	154	154	0	(1)
6. 2006	XXX	XXX	XXX	XXX	292	261	256	241	243	243	0	2
7. 2007	XXX	XXX	XXX	XXX	XXX	124	125	130	134	133	(1)	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	57	63	44	42	(2)	(21)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252	301	299	(2)	47
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	95	(62)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	XXX	XXX
										12. Totals	(66)	27

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	766	743	712	645	650	661	655	646	648	648	0	2
2. 2002	1,818	1,667	1,676	1,625	1,584	1,590	1,614	1,610	1,608	1,608	0	(2)
3. 2003	XXX	2,310	2,044	1,979	1,995	1,964	1,947	1,920	1,909	1,910	1	(10)
4. 2004	XXX	XXX	3,007	2,963	2,776	2,633	2,610	2,558	2,595	2,592	(3)	34
5. 2005	XXX	XXX	XXX	1,825	1,932	2,016	1,938	1,922	1,860	1,860	0	(62)
6. 2006	XXX	XXX	XXX	XXX	1,977	2,013	2,046	2,052	2,049	2,057	8	5
7. 2007	XXX	XXX	XXX	XXX	XXX	2,622	2,790	2,659	2,683	2,639	(44)	(20)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,511	2,385	2,367	2,428	61	43
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,575	2,464	2,507	43	(68)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,189	2,991	(198)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,494	XXX	XXX
										12. Totals	(132)	(77)

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

NONE

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

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 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	400	525	535	415	406	370	366	359	341	323	(18)	(36)
2. 2002	94	120	177	51	45	39	37	37	37	38	1	1
3. 2003	XXX	114	72	61	58	55	54	54	54	54	0	0
4. 2004	XXX	XXX	85	72	85	62	55	51	50	50	0	(1)
5. 2005	XXX	XXX	XXX	52	20	13	7	52	52	52	0	0
6. 2006	XXX	XXX	XXX	XXX	166	299	263	259	254	250	(4)	(9)
7. 2007	XXX	XXX	XXX	XXX	XXX	93	50	69	26	24	(2)	(45)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	167	138	160	141	(19)	3
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156	108	73	(35)	(83)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116	128	12	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153	XXX	XXX
										12. Totals	(65)	(170)

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)

	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
Years in Which Losses Were Incurred	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247	184	138	(46)	(109)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,125	1,034	(91)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102	XXX	XXX
										4. Totals	(137)	(109)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	906	356	210	(146)	(696)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,959	8,421	(538)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,716	XXX	XXX
										4. Totals	(684)	(696)

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) 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	0	0	0	0	1	0	0	1	0	0	0	(1)
2. 2002	7	1	1	1	8	1	1	8	4	0	(4)	(8)
3. 2003	XXX	8	8	8	0	8	8	0	4	0	(4)	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	(8)	(9)

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	4	58	62	123	67	37	37	37	37	37	0	0
2. 2002	1	21	70	0	60	68	68	68	68	68	0	0
3. 2003	XXX	0	0	16	8	2	2	2	2	2	0	0
4. 2004	XXX	XXX	20	4	15	43	43	43	43	43	0	0
5. 2005	XXX	XXX	XXX	1	5	5	5	5	5	5	0	0
6. 2006	XXX	XXX	XXX	XXX	1	8	9	25	33	33	0	8
7. 2007	XXX	XXX	XXX	XXX	XXX	1	9	9	9	9	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4	13	15	16	1	3
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	7	2	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	XXX	XXX
										12. Totals	3	11

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)										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	000	505	712	753	772	777	805	817	821	826	4	0
2. 2002	9,168	10,903	11,143	11,233	11,285	11,261	11,305	11,304	11,314	11,314	8,638	168
3. 2003	XXX	8,244	9,665	9,779	9,860	9,872	9,907	9,914	9,913	9,913	6,816	102
4. 2004	XXX	XXX	7,755	10,162	10,305	10,328	10,392	10,434	10,422	10,422	6,736	95
5. 2005	XXX	XXX	XXX	5,357	6,702	6,774	6,825	6,860	6,862	6,862	4,982	60
6. 2006	XXX	XXX	XXX	XXX	8,754	10,930	11,077	11,102	11,106	11,121	6,211	86
7. 2007	XXX	XXX	XXX	XXX	XXX	8,457	9,889	10,125	10,295	10,308	4,639	52
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11,852	14,162	14,294	14,276	9,401	136
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,993	12,388	12,603	5,472	82
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,397	13,506	2,079	76
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,028	2,677	84

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

1. Prior	000	2,906	4,070	4,397	4,533	4,582	4,566	4,559	4,578	4,571	10	0
2. 2002	5,407	9,109	11,077	11,824	11,981	12,039	12,013	12,025	12,024	12,022	7,140	184
3. 2003	XXX	5,239	8,066	9,694	10,413	10,797	10,818	10,849	10,846	10,844	6,094	195
4. 2004	XXX	XXX	4,780	7,711	9,006	9,570	9,679	9,746	9,794	9,803	5,567	214
5. 2005	XXX	XXX	XXX	4,630	7,653	8,981	9,387	9,655	9,670	9,664	5,093	187
6. 2006	XXX	XXX	XXX	XXX	4,095	7,159	8,453	9,128	9,311	9,440	4,771	172
7. 2007	XXX	XXX	XXX	XXX	XXX	4,647	8,051	9,205	9,786	10,107	5,121	146
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,173	6,868	8,024	8,691	4,796	105
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,904	8,160	9,397	4,218	110
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,694	7,765	1,740	88
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,097	1,186	52

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

1. Prior	000	198	223	300	351	393	394	394	395	395	0	0
2. 2002	325	564	702	839	843	862	893	892	893	893	470	11
3. 2003	XXX	320	573	719	796	868	867	866	867	867	388	12
4. 2004	XXX	XXX	332	466	509	532	542	613	594	593	352	8
5. 2005	XXX	XXX	XXX	384	492	624	666	666	726	726	345	10
6. 2006	XXX	XXX	XXX	XXX	316	426	514	582	627	626	284	9
7. 2007	XXX	XXX	XXX	XXX	XXX	212	315	346	381	429	267	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	347	426	555	562	281	8
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290	644	812	250	9
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	540	120	7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326	77	5

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

1. Prior	000	13	34	33	33	33	33	34	33	33	1	0
2. 2002	92	239	265	268	265	268	270	273	275	278	180	1
3. 2003	XXX	131	205	217	225	225	225	225	225	225	166	2
4. 2004	XXX	XXX	123	204	206	206	206	207	206	206	147	1
5. 2005	XXX	XXX	XXX	107	131	154	154	154	154	154	8	6
6. 2006	XXX	XXX	XXX	XXX	119	160	207	229	242	243	120	1
7. 2007	XXX	XXX	XXX	XXX	XXX	45	112	125	125	126	96	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	28	41	42	42	29	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	283	299	42	2
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	94	22	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	14	2

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	288	450	499	602	630	633	645	648	648	0	0
2. 2002	910	1,293	1,387	1,512	1,530	1,539	1,608	1,608	1,608	1,608	433	7
3. 2003	XXX	1,212	1,547	1,690	1,815	1,902	1,905	1,906	1,907	1,909	461	6
4. 2004	XXX	XXX	1,707	2,267	2,462	2,432	2,504	2,535	2,550	2,538	541	13
5. 2005	XXX	XXX	XXX	945	1,402	1,711	1,797	1,826	1,859	1,860	428	6
6. 2006	XXX	XXX	XXX	XXX	1,060	1,520	1,671	1,850	1,961	2,002	470	8
7. 2007	XXX	XXX	XXX	XXX	XXX	1,167	1,910	2,126	2,531	2,561	399	8
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,248	1,740	2,065	2,317	426	8
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,245	1,799	2,162	362	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,734	2,323	304	4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,498	288	4

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

NONE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	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	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 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	137	205	254	270	291	302	318	323	323	0	0
2. 2002	27	32	32	34	37	37	37	37	37	38	191	3
3. 2003	XXX	7	25	37	54	54	54	54	54	54	148	6
4. 2004	XXX	XXX	17	23	49	49	50	50	50	50	154	3
5. 2005	XXX	XXX	XXX	4	6	7	7	52	52	52	138	3
6. 2006	XXX	XXX	XXX	XXX	7	161	165	239	250	250	138	5
7. 2007	XXX	XXX	XXX	XXX	XXX	3	22	24	24	24	186	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	17	84	113	126	152	4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	58	65	81	2
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	8	7	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	0	2

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	155	135	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	890	1,020	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	890	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	262	163	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,058	8,369	3,631	296
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,819	3,564	303

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)										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	1	0	0	1	0	0	XXX	XXX
2. 2002	1	1	1	1	8	1	1	8	4	0	XXX	XXX
3. 2003	XXX	8	8	8	0	8	8	0	4	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	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 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	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 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	14	18	91	35	37	37	37	37	37	0	0
2. 2002	1	11	70	0	60	68	68	68	68	68	16	0
3. 2003	XXX	0	0	16	8	2	2	2	2	2	15	0
4. 2004	XXX	XXX	0	0	11	43	43	43	43	43	23	0
5. 2005	XXX	XXX	XXX	0	5	5	5	5	5	5	23	1
6. 2006	XXX	XXX	XXX	XXX	1	8	9	19	33	33	38	2
7. 2007	XXX	XXX	XXX	XXX	XXX	1	9	9	9	9	24	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	5	15	16	17	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	10	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	7	2	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	2	0

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

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	4	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	2	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	87	54	9	10	3	0	0	0	0
2. 2002	1,533	144	150	9	4	2	0	0	0	0
3. 2003	XXX	1,222	257	23	13	5	4	0	0	0
4. 2004	XXX	XXX	1,674	194	58	21	14	1	0	0
5. 2005	XXX	XXX	XXX	425	28	9	12	1	0	0
6. 2006	XXX	XXX	XXX	XXX	948	57	27	5	0	1
7. 2007	XXX	XXX	XXX	XXX	XXX	984	25	19	0	2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,007	103	(2)	9
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,022	8	15
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,389	51
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,005

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

1. Prior	2,476	665	275	12	8	8	0	0	0	0
2. 2002	4,423	183	31	42	73	17	1	0	0	0
3. 2003	XXX	2,394	147	42	14	16	1	1	0	0
4. 2004	XXX	XXX	1,732	297	180	10	1	1	0	0
5. 2005	XXX	XXX	XXX	2,061	210	126	2	3	0	0
6. 2006	XXX	XXX	XXX	XXX	1,174	32	6	5	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	1,206	10	18	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	873	26	9	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	782	4	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	525	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	704

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

1. Prior	159	93	37	102	42	28	16	0	0	0
2. 2002	438	65	10	57	13	13	7	0	0	0
3. 2003	XXX	345	89	105	19	38	22	0	0	0
4. 2004	XXX	XXX	365	165	36	7	1	0	0	0
5. 2005	XXX	XXX	XXX	312	35	32	2	8	0	0
6. 2006	XXX	XXX	XXX	XXX	221	83	48	36	18	0
7. 2007	XXX	XXX	XXX	XXX	XXX	164	34	44	21	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	62	37	60	8
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81	9	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	294	53
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189

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

1. Prior	133	52	59	0	0	0	0	0	0	0
2. 2002	127	7	11	0	0	0	0	0	0	0
3. 2003	XXX	157	40	6	0	0	0	0	0	0
4. 2004	XXX	XXX	96	8	8	1	0	0	0	0
5. 2005	XXX	XXX	XXX	48	4	6	1	0	0	0
6. 2006	XXX	XXX	XXX	XXX	19	14	1	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	62	3	3	2	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	14	16	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	2	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	264	73	37	6	4	2	0	0	0	0
2. 2002	407	92	17	7	13	3	2	0	0	0
3. 2003	XXX	383	96	23	13	19	15	1	0	0
4. 2004	XXX	XXX	305	57	81	33	46	4	0	0
5. 2005	XXX	XXX	XXX	375	64	55	10	8	0	1
6. 2006	XXX	XXX	XXX	XXX	425	87	17	13	0	7
7. 2007	XXX	XXX	XXX	XXX	XXX	448	97	52	8	13
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	540	175	57	6
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	597	131	147
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	623	239
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	776

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	218	151	28	24	4	6	2	0	0
2. 2002	69	42	72	9	4	1	0	0	0	0
3. 2003	XXX	56	14	7	3	1	0	0	0	0
4. 2004	XXX	XXX	27	10	9	2	0	1	0	0
5. 2005	XXX	XXX	XXX	36	9	5	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	48	15	7	5	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	73	5	41	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69	29	13	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	31	4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	12
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74

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	126	7	1
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	7
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298	36	15
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305	24
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	293

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	[illegible]	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- SN1

NONE

Schedule P - Part 5A- SN2

NONE

Schedule P - Part 5A- SN3

NONE

Schedule P - Part 5B- SN1

NONE

Schedule P - Part 5B- SN2

NONE

Schedule P - Part 5B- SN3

NONE

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	131	36	6	9	6	4	0	0	0	0
2. 2002	321	416	462	466	469	470	470	470	470	470
3. 2003	XXX	294	355	375	381	388	388	388	388	388
4. 2004	XXX	XXX	249	326	341	347	347	350	352	352
5. 2005	XXX	XXX	XXX	263	325	343	345	345	345	345
6. 2006	XXX	XXX	XXX	XXX	219	268	280	282	284	284
7. 2007	XXX	XXX	XXX	XXX	XXX	205	254	261	266	267
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	225	268	278	281
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	238	250
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	120
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77

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	177	186	190	4	2	0	0	0	0	0
2. 2002	40	53	58	3	2	0	0	0	0	0
3. 2003	XXX	41	56	5	2	0	0	0	0	0
4. 2004	XXX	XXX	42	10	5	2	2	1	0	0
5. 2005	XXX	XXX	XXX	36	9	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	24	8	2	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	28	10	5	2	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	28	10	2	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	9	2
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	8
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

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	163	45	13	(176)	3	3	1	0	0	0
2. 2002	368	477	530	480	482	482	481	481	481	481
3. 2003	XXX	339	421	390	394	399	399	399	400	400
4. 2004	XXX	XXX	294	344	353	357	357	359	360	360
5. 2005	XXX	XXX	XXX	303	341	353	355	355	355	355
6. 2006	XXX	XXX	XXX	XXX	248	283	291	292	292	293
7. 2007	XXX	XXX	XXX	XXX	XXX	237	268	272	274	90
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	260	285	287	268
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246	256	157
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	106
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106

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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	30	2	3	1	0	0	0	0	0	0
2. 2002	135	170	178	178	178	179	179	179	180	180
3. 2003	XXX	108	154	159	162	163	166	166	166	166
4. 2004	XXX	XXX	96	143	146	146	147	147	147	147
5. 2005	XXX	XXX	XXX	95	112	118	8	118	118	8
6. 2006	XXX	XXX	XXX	XXX	92	112	117	119	119	120
7. 2007	XXX	XXX	XXX	XXX	XXX	60	86	95	96	96
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	20	26	28	29
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	40	42
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	22
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	25	26	27	1	1	1	1	1	0	0
2. 2002	11	15	16	1	1	0	0	0	0	0
3. 2003	XXX	18	21	1	0	0	0	0	0	0
4. 2004	XXX	XXX	13	2	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	8	2	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	8	4	2	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	9	2	0	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4	2	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	2	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	33	7	4	(26)	0	0	0	(1)	0	0
2. 2002	147	186	195	180	180	180	181	180	181	182
3. 2003	XXX	126	176	161	164	165	167	167	167	167
4. 2004	XXX	XXX	110	145	147	147	148	148	148	148
5. 2005	XXX	XXX	XXX	104	120	123	123	123	123	123
6. 2006	XXX	XXX	XXX	XXX	100	117	120	120	120	120
7. 2007	XXX	XXX	XXX	XXX	XXX	70	90	96	98	98
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	24	28	29	30
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	44	46
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	32
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23

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	109	23	10	3	3	3	1	0	0	0
2. 2002	328	404	422	426	432	432	432	433	433	433
3. 2003	XXX	361	439	452	457	458	459	459	460	461
4. 2004	XXX	XXX	402	504	529	533	535	536	538	541
5. 2005	XXX	XXX	XXX	315	391	406	421	423	427	428
6. 2006	XXX	XXX	XXX	XXX	351	432	448	456	464	470
7. 2007	XXX	XXX	XXX	XXX	XXX	266	360	374	391	399
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	274	368	404	426
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258	334	362
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	304
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288

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	163	176	182	5	3	1	0	0	0	0
2. 2002	38	49	56	3	1	1	0	0	0	0
3. 2003	XXX	43	54	7	4	2	2	1	0	0
4. 2004	XXX	XXX	53	16	5	3	1	0	1	1
5. 2005	XXX	XXX	XXX	39	16	6	3	2	0	0
6. 2006	XXX	XXX	XXX	XXX	38	14	6	6	4	2
7. 2007	XXX	XXX	XXX	XXX	XXX	50	15	6	6	2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	58	17	14	8
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	20	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	22
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	137	33	17	(172)	3	0	0	0	0	0
2. 2002	371	460	485	436	440	440	440	440	440	440
3. 2003	XXX	406	498	465	467	467	467	467	467	468
4. 2004	XXX	XXX	463	532	547	549	549	550	552	556
5. 2005	XXX	XXX	XXX	358	412	418	430	431	434	435
6. 2006	XXX	XXX	XXX	XXX	394	453	460	468	476	482
7. 2007	XXX	XXX	XXX	XXX	XXX	327	382	388	405	413
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	336	393	426	450
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	297	362	392
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	276	378
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	374

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

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

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

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 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	69	41	9	(1,255)	1,104	1	0	0	0	0
2. 2002	128	160	178	0	191	191	191	191	191	191
3. 2003	XXX	75	123	0	142	145	148	148	148	148
4. 2004	XXX	XXX	92	0	143	147	152	153	153	154
5. 2005	XXX	XXX	XXX	0	117	128	135	138	138	138
6. 2006	XXX	XXX	XXX	XXX	62	120	132	137	138	138
7. 2007	XXX	XXX	XXX	XXX	XXX	99	162	186	186	186
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	93	148	151	152
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	80	81
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	7
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	137	151	158	7	5	2	2	1	0	0
2. 2002	17	30	36	2	0	1	0	0	0	0
3. 2003	XXX	20	33	8	3	1	0	0	0	0
4. 2004	XXX	XXX	25	15	7	5	2	1	0	0
5. 2005	XXX	XXX	XXX	18	12	6	4	2	0	0
6. 2006	XXX	XXX	XXX	XXX	19	13	7	6	1	0
7. 2007	XXX	XXX	XXX	XXX	XXX	23	22	12	1	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	28	15	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	1	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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	106	63	19	(135)	(1)	(1)	1	0	0	0
2. 2002	147	193	217	188	194	194	194	194	194	194
3. 2003	XXX	98	161	147	150	151	153	153	153	153
4. 2004	XXX	XXX	118	145	153	154	158	158	157	157
5. 2005	XXX	XXX	XXX	95	132	137	141	142	140	140
6. 2006	XXX	XXX	XXX	XXX	84	137	143	147	143	144
7. 2007	XXX	XXX	XXX	XXX	XXX	125	189	203	194	194
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	124	167	156	158
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	82	84
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	14
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SCHEDULE P - PART 5H - OTHER 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 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	(16)	9	3	3	1	0	1	0	0	0
2. 2002	7	9	14	14	16	16	16	16	16	16
3. 2003	XXX	6	10	12	15	15	15	15	15	15
4. 2004	XXX	XXX	8	16	20	23	23	23	23	23
5. 2005	XXX	XXX	XXX	3	13	18	23	23	23	23
6. 2006	XXX	XXX	XXX	XXX	22	31	26	38	38	38
7. 2007	XXX	XXX	XXX	XXX	XXX	15	21	24	24	24
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8	15	16	17
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
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	0	1	1	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	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	(95)	86	3	3	0	1	1	(63)	39	0
2. 2002	0	9	14	14	16	16	17	0	17	17
3. 2003	XXX	6	10	12	15	15	16	0	16	16
4. 2004	XXX	XXX	8	16	21	24	24	0	24	24
5. 2005	XXX	XXX	XXX	3	14	18	24	0	24	24
6. 2006	XXX	XXX	XXX	XXX	24	33	38	0	40	40
7. 2007	XXX	XXX	XXX	XXX	XXX	16	21	0	24	24
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8	15	16	17
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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) 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	2,209	2,209	2,209	2,209	2,209	2,209	2,209	2,209	2,209	0	(2,209)
3. 2003	XXX	2,395	2,395	2,395	2,395	2,395	2,395	2,395	2,395	0	(2,395)
4. 2004	XXX	XXX	2,489	2,489	2,489	2,489	2,489	2,489	2,489	0	(2,489)
5. 2005	XXX	XXX	XXX	2,499	2,499	2,499	2,499	2,499	2,499	0	(2,499)
6. 2006	XXX	XXX	XXX	XXX	2,438	2,438	2,438	2,438	2,438	0	(2,438)
7. 2007	XXX	XXX	XXX	XXX	XXX	2,371	2,371	2,371	2,371	0	(2,371)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,309	2,309	2,307	0	(2,307)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,246	2,246	0	(2,246)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,284	0	(2,284)
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	(21,238)
13. Earned Premiums (Sch P, Part 1)	2,209	2,395	2,489	2,499	2,438	2,371	2,309	2,246	2,284	2,405	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	(3)	0	0	0	0	0	0	0
2. 2002	98	98	98	98	98	98	98	98	98	0	(98)
3. 2003	XXX	127	127	127	127	127	127	127	127	0	(127)
4. 2004	XXX	XXX	112	112	112	112	112	112	112	0	(112)
5. 2005	XXX	XXX	XXX	113	113	113	113	113	113	0	(113)
6. 2006	XXX	XXX	XXX	XXX	90	90	90	90	90	0	(90)
7. 2007	XXX	XXX	XXX	XXX	XXX	33	33	33	33	0	(33)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	90	90	90	0	(90)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95	95	0	(95)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	0	(94)
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	(852)
13. Earned Premiums (Sch P, Part 1)	98	127	112	113	90	33	90	95	94	59	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	490	490	490	490	490	490	490	490	490	0	(490)
3. 2003	XXX	572	572	572	572	572	572	572	572	0	(572)
4. 2004	XXX	XXX	586	586	586	586	586	586	586	0	(586)
5. 2005	XXX	XXX	XXX	467	467	467	467	467	467	0	(467)
6. 2006	XXX	XXX	XXX	XXX	429	429	429	429	429	0	(429)
7. 2007	XXX	XXX	XXX	XXX	XXX	379	379	379	379	0	(379)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	343	343	345	0	(345)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	316	316	0	(316)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324	0	(324)
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	(3,908)
13. Earned Premiums (Sch P, Part 1)	490	572	586	467	429	379	345	316	324	365	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	22	22	22	22	22	22	22	22	22	0	(22)
3. 2003	XXX	30	30	30	30	30	30	30	30	0	(30)
4. 2004	XXX	XXX	57	57	57	57	57	57	57	0	(57)
5. 2005	XXX	XXX	XXX	90	90	90	90	90	90	0	(90)
6. 2006	XXX	XXX	XXX	XXX	66	66	66	66	66	0	(66)
7. 2007	XXX	XXX	XXX	XXX	XXX	25	25	25	25	0	(25)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	36	36	36	0	(36)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	38	0	(38)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	0	(38)
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	(402)
13. Earned Premiums (Sch P, Part 1)	22	30	57	90	66	25	36	38	38	34	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	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	4,536	4,536	4,536	4,536	4,536	4,536	4,536	4,536	4,536	0	(4,536)
3. 2003	XXX	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,400	0	(5,400)
4. 2004	XXX	XXX	6,171	6,171	6,171	6,171	6,171	6,171	6,171	0	(6,171)
5. 2005	XXX	XXX	XXX	6,586	6,586	6,586	6,586	6,586	6,586	0	(6,586)
6. 2006	XXX	XXX	XXX	XXX	6,442	6,442	6,442	6,442	6,442	0	(6,442)
7. 2007	XXX	XXX	XXX	XXX	XXX	6,295	6,295	6,295	6,295	0	(6,295)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,062	6,062	6,062	0	(6,062)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,052	6,052	0	(6,052)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,276	0	(6,276)
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	(53,820)
13. Earned Premiums (Sch P, Part 1)	4,536	5,400	6,171	6,586	6,442	6,295	6,062	6,052	6,276	6,687	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	476	476	476	476	476	476	476	476	476	0	(476)
3. 2003	XXX	487	487	487	487	487	487	487	487	0	(487)
4. 2004	XXX	XXX	423	423	423	423	423	423	423	0	(423)
5. 2005	XXX	XXX	XXX	433	433	433	433	433	433	0	(433)
6. 2006	XXX	XXX	XXX	XXX	378	378	378	378	378	0	(378)
7. 2007	XXX	XXX	XXX	XXX	XXX	227	227	227	227	0	(227)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	257	257	257	0	(257)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232	232	0	(232)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225	0	(225)
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	(3,138)
13. Earned Premiums (Sch P, Part 1)	476	487	423	433	378	227	257	232	225	436	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	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	0	0	0	0	0	0	0	0	5	0	0
2. 2002	685	685	685	685	685	685	685	685	685	0	(685)
3. 2003	XXX	804	804	804	804	804	804	804	804	0	(804)
4. 2004	XXX	XXX	918	918	918	918	918	918	918	0	(918)
5. 2005	XXX	XXX	XXX	1,011	1,011	1,011	1,011	1,011	1,011	0	(1,011)
6. 2006	XXX	XXX	XXX	XXX	1,018	1,018	1,018	1,018	1,018	0	(1,018)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,020	1,020	1,020	1,020	0	(1,020)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,045	1,045	1,045	0	(1,045)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,090	1,090	0	(1,090)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,128	0	(1,128)
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	(8,719)
13. Earned Premiums (Sch P, Part 1)	685	804	918	1,011	1,018	1,020	1,045	1,090	1,128	1,193	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	538	538	538	538	538	538	538	538	538	0	(538)
3. 2003	XXX	674	674	674	674	674	674	674	674	0	(674)
4. 2004	XXX	XXX	798	798	798	798	798	798	798	0	(798)
5. 2005	XXX	XXX	XXX	836	836	836	836	836	836	0	(836)
6. 2006	XXX	XXX	XXX	XXX	810	810	810	810	810	0	(810)
7. 2007	XXX	XXX	XXX	XXX	XXX	772	772	772	772	0	(772)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	886	886	886	0	(886)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	937	937	0	(937)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	987	0	(987)
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	(7,238)
13. Earned Premiums (Sch P, Part 1)	538	636	732	801	775	772	886	937	987	911	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 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	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 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	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 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	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 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	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)										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	[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)										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	(482)	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)										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	[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)										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	[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)										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	35	35	35	35	35	35	35	35	35	0	(35)
3. 2003	XXX	39	39	39	39	39	39	39	39	0	(39)
4. 2004	XXX	XXX	45	45	45	45	45	45	45	0	(45)
5. 2005	XXX	XXX	XXX	46	46	46	46	46	46	0	(46)
6. 2006	XXX	XXX	XXX	XXX	45	45	45	45	45	0	(45)
7. 2007	XXX	XXX	XXX	XXX	XXX	49	49	49	49	0	(49)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	48	48	48	0	(48)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	46	0	(46)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	0	(44)
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	(397)
13. Earned Premiums (Sch P, Part 1)	35	39	45	46	45	49	48	46	44	45	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	2	2	2	2	2	2	2	2	2	0	(2)
3. 2003	XXX	2	2	2	2	2	2	2	2	0	(2)
4. 2004	XXX	XXX	2	2	2	2	2	2	2	0	(2)
5. 2005	XXX	XXX	XXX	2	2	2	2	2	2	0	(2)
6. 2006	XXX	XXX	XXX	XXX	2	2	2	2	2	0	(2)
7. 2007	XXX	XXX	XXX	XXX	XXX	1	1	1	1	0	(1)
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	2	2	2	2	1	0	0	0	1	XXX

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

SECTION 1B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 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	[illegible]	0	0	0	0	0	0
2. 2002	0	0	0	0	0	[illegible]	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)										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	[illegible]	0	0	0	0	0	0
2. 2002	0	0	0	0	[illegible]	[illegible]	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

		Direct Business Only					
		1	2	3	4	5	6
States, Etc.		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1. Alabama	AL						0
2. Alaska	AK						0
3. Arizona	AZ						0
4. Arkansas	AR						0
5. California	CA						0
6. Colorado	CO						0
7. Connecticut	CT						0
8. Delaware	DE						0
9. District of Columbia	DC						0
10. Florida	FL						0
11. Georgia	GA						0
12. Hawaii	HI						0
13. Idaho	ID						0
14. Illinois	IL						0
15. Indiana	IN						0
16. Iowa	IA						0
17. Kansas	KS						0
18. Kentucky	KY						0
19. Louisiana	LA						0
20. Maine	ME						0
21. Maryland	MD						0
22. Massachusetts	MA						0
23. Michigan	MI						0
24. Minnesota	MN						0
25. Mississippi	MS						0
26. Missouri	MO						0
27. Montana	MT						0
28. Nebraska	NE						0
29. Nevada	NV						0
30. New Hampshire	NH						0
31. New Jersey	NJ						0
32. New Mexico	NM						0
33. New York	NY						0
34. North Carolina	NC						0
35. North Dakota	ND						0
36. Ohio	OH						0
37. Oklahoma	OK						0
38. Oregon	OR						0
39. Pennsylvania	PA						0
40. Rhode Island	RI						0
41. South Carolina	SC						0
42. South Dakota	SD						0
43. Tennessee	TN						0
44. Texas	TX						0
45. Utah	UT						0
46. Vermont	VT						0
47. Virginia	VA						0
48. Washington	WA						0
49. West Virginia	WV						0
50. Wisconsin	WI						0
51. Wyoming	WY						0
52. American Samoa	AS						0
53. Guam	GU						0
54. Puerto Rico	PR						0
55. US Virgin Islands	VI						0
56. Northern Mariana Islands	MP						0
57. Canada	CN						0
58. Aggregate Other Alien	OT						0
59. Totals		0	0	0	0	0	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	26131	34-0613930				Lighting Rod Mutual, Sonnenberg Mutual	OH	IA		Other		None	1

1. Insurer is a mutual insurance company.

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

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

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24.

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

26. The Company does not seek relief related to the 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 3 1 2 0 1 1 4 2 0 0 0 0 0

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

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

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

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

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

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

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

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

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

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

OVERFLOW PAGE FOR WRITE-INS

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE WESTERN RESERVE MUTUAL CASUALTY COMPANY
To be Filed by March 1

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	156,593,836	0	156,593,836
A02. Liabilities	64,290,784	0	64,290,784
A03. Surplus as Regards to Policyholders	92,303,052	0	92,303,052
A04. Income Before Taxes	(78,509)	0	(78,509)

(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

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