

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,212	11,416	.0	6,199	.0	439	820	.0	80,297	498	1,664	370
2.1 Allied lines.....	9,533	11,581	.0	6,427	4,847	5,241	911	.0	55,551	543	321	254
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	348,426	381,351	.0	149,480	85,942	103,475	49,503	.0	(218,781)	12,517	58,362	9,918
5.2 Commercial multiple peril (liability portion).....	252,263	286,752	.0	117,412	114,455	406,347	920,570	278,764	387,317	407,624	40,350	6,920
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.....	96,649	99,480	.0	15,876	34,518	46,978	28,836	6,110	(6,769)	3,353	15,638	2,934
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	(54)	(54)	.0	17	.0	.0	.0
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.....	9,677	93,514	.0	.0	6,082	(1,468)	71,417	333	(13,750)	12,181	1,742	(583)
17.1 Other liability-occurrence.....	1,141,928	1,129,117	.0	532,841	66,071	7,168	1,977,489	23,775	52,803	401,150	191,030	32,808
17.2 Other liability-claims-made.....	165,000	165,000	.0	89,375	.0	121,277	469,462	.0	(42,833)	50,734	28,872	4,665
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	558	577	.0	70	.0	(151)	664	.0	3	356	71	16
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.....	250	250	.0	.0	.0	(545)	.0	.0	(27)	1,073	23	7
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.....	69,158	71,797	.0	30,719	2,164	(299,356)	351,064	11	3,597	275,023	9,374	1,773
21.1 Private passenger auto physical damage.....	1,307	1,307	.0	.0	.0	(31)	5,039	.0	.1	51	118	36
21.2 Commercial auto physical damage.....	11,549	12,263	.0	5,685	3,560	(23,754)	5,558	.0	(15,549)	5,338	1,461	347
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	7,751	8,175	.0	2,483	17,936	14,816	1,408	840	1,053	393	1,480	220
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	1,150	1,293	.0	718	.0	(45)	289	.0	(141)	4	184	34
27. Boiler and machinery.....	5,645	9,079	.0	2,146	.0	.0	.0	.0	.0	.0	863	168
28. Credit.....	19,349	9,767	.0	9,581	.0	698	698	.0	.0	.0	6,723	523
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business.....	(630)	24,931	.0	70	.0	1,823	2,424	.0	.0	.0	(159)	(17)
35. TOTALS (a).....	2,152,774	2,317,653	.0	969,082	335,576	382,855	3,886,095	309,833	282,789	1,170,839	358,114	60,393

DETAILS OF WRITE-INS

3401. Collateral protection.....	(630)	24,931	.0	70	.0	1,823	2,424	.0	.0	.0	(159)	(17)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(630)	24,931	.0	70	.0	1,823	2,424	.0	.0	.0	(159)	(17)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,485	15,199	.0	9,771	.0	(203)	1,062	.0	323	509	2,352	623
2.1 Allied lines.....	(74,338)	76,093	.0	7,749	4,170	(7,524)	984	.0	465	481	(2,525)	(3,440)
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	(29)	(9)	.0	(25)	.0	.0	.4
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	82,156	124,149	.0	44,560	312,472	403,864	188,560	9,809	(423,693)	4,003	16,441	2,249
5.2 Commercial multiple peril (liability portion).....	99,631	128,502	.0	48,777	26,408	(46,768)	437,610	82,328	354,027	496,364	19,283	3,134
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	.2
9. Inland marine.....	529,268	549,871	.0	274,366	141,214	212,375	126,845	200	(19,152)	9,673	99,697	19,756
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	(10)	(10)	.0	.0	.0	.0	.16
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.....	5,277	13,754	.0	1,465	12,221	(107,493)	185,382	1,392	(9,799)	11,196	.666	2,009
17.1 Other liability-occurrence.....	645,260	346,096	.0	375,255	.0	443,491	1,972,556	14,819	109,369	487,046	84,762	25,372
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	29,198	136,173	.0	(19,618)	37,031	.0	.24
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	231	235	.0	144	.0	(55)	160	.0	(29)	104	.40	.46
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	312,867	355,532	.0	109,239	5,687	(280,651)	591,693	47,519	9,990	199,282	67,533	11,481
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.1	50	.0	.0	.8	.0	.0
21.2 Commercial auto physical damage.....	82,461	235,104	.0	19,346	47,542	1,866	51,863	225	(12,888)	3,736	13,538	3,102
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	4,430	3,954	.0	2,363	.0	(274)	465	.0	37	140	.775	227
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.20
26. Burglary and theft.....	1,073	1,312	.0	576	.0	57	1,006	.0	(378)	(1)	.219	.107
27. Boiler and machinery.....	8,199	9,295	.0	4,370	.0	.0	.0	.0	.0	.0	1,442	348
28. Credit.....	1,188,955	772,603	.0	416,352	482,285	569,317	87,031	.0	.0	.0	435,146	44,713
30. Warranty.....	.0	.0	.0	.0	.0	389	1,799	.0	.0	.0	(7)	280
34. Aggregate write-ins for other lines of business.....	(424,114)	81,668	.0	61,558	13,884	244,282	394,553	.0	.0	.0	(114,529)	(14,905)
35. TOTALS (a).....	2,476,841	2,713,366	.0	1,375,891	1,045,884	1,461,831	4,177,772	156,291	(11,373)	1,249,579	624,833	95,167

DETAILS OF WRITE-INS

3401. Collateral protection.....	(424,114)	81,668	.0	61,558	13,884	244,282	394,553	.0	.0	.0	(114,529)	(14,905)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(424,114)	81,668	.0	61,558	13,884	244,282	394,553	.0	.0	.0	(114,529)	(14,905)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,356	1,634	.0	2,722	.0	133	133	.0	142,398	50	994	167
2.1 Allied lines.....	(61,879)	35,355	.0	4,572	6,809	7,038	228	.0	(905)	101	(19,103)	(1,688)
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	92
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	(153)	17	.0	(38)	62	.0	15
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	35,499	30,189	.0	26,716	4,668	1,638	34,801	.0	(303,067)	2,030	6,107	1,100
5.2 Commercial multiple peril (liability portion).....	25,302	19,252	.0	17,277	.0	(7,466)	129,167	.0	103,066	185,478	4,863	942
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	9
9. Inland marine.....	673,900	531,048	.0	306,655	237,961	271,479	78,446	663	(9,015)	7,134	103,602	21,410
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	(1)	(1)	.0	.0	.0	.0	55
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.....	698	691	.0	223	33	(833)	8,116	.0	377	8,373	65	895
17.1 Other liability-occurrence.....	221,805	178,539	.0	63,379	.0	166,358	1,422,444	37,391	(56,319)	159,320	18,494	9,882
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(6,550)	7,081	.0	264	7,609	.0	38
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	77
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.....	24,044	18,842	.0	6,543	.0	(20,958)	.0	.0	1,752	6,683	2,631	747
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.....	355,883	373,655	.0	26,939	74,174	604,935	1,193,942	33,763	3,974	258,313	55,702	13,311
21.1 Private passenger auto physical damage.....	145,128	114,777	.0	45,839	98,863	97,523	2,435	.0	(3,399)	319	15,913	4,496
21.2 Commercial auto physical damage.....	1,170,838	1,223,022	.0	70,117	1,037,418	1,001,586	153,983	4,589	(12,075)	11,385	151,724	39,647
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	1,025	855	.0	724	.0	(416)	364	.0	3	28	187	147
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	6
26. Burglary and theft.....	60	344	.0	40	.0	19	488	.0	(201)	(1)	22	111
27. Boiler and machinery.....	3,558	2,175	.0	2,724	.0	.0	.0	.0	.0	.0	555	204
28. Credit.....	916,901	446,441	.0	470,460	79,891	149,677	69,786	.0	.0	.0	291,605	29,171
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	381
34. Aggregate write-ins for other lines of business.....	(138,761)	6,605	.0	5,965	.0	(42,177)	6,619	.0	.0	.0	(38,314)	(2,597)
35. TOTALS (a).....	3,378,357	2,983,424	.0	1,050,896	1,539,816	2,221,832	3,108,050	76,406	(133,187)	646,885	595,046	118,615

DETAILS OF WRITE-INS

3401. Collateral protection.....	(138,761)	6,605	.0	5,965	.0	(42,177)	6,619	.0	.0	.0	(38,314)	(2,597)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(138,761)	6,605	.0	5,965	.0	(42,177)	6,619	.0	.0	.0	(38,314)	(2,597)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,636	4,485	.0	2,635	.0	(142,641)	.5	.0	(306,081)	.47	1,214	116
2.1 Allied lines.....	2,412	7,303	.0	2,409	.0	100	24	.0	2,768	.64	(1,228)	(328)
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.....	8,672	8,656	.0	3,586	.0	244	1,107	.0	(150)	525	2,482	173
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	120,155	91,796	.0	77,325	185,303	216,756	53,916	.0	(226,526)	6,412	25,179	2,048
5.2 Commercial multiple peril (liability portion).....	254,022	148,341	.0	170,317	258,012	(128,774)	522,075	52,118	258,560	418,019	56,661	5,040
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.....	889,578	960,260	.0	450,454	1,515,572	1,409,237	(101,112)	1,172	(1,411)	24,004	158,522	16,478
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	(5)	(5)	.0	.1	.0	.0	.0
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.....	5,217	4,980	.0	3,068	102	3,582	46,598	.0	1,457	11,426	595	145
17.1 Other liability-occurrence.....	997,120	1,072,742	.0	733,124	53,714	791,482	9,943,189	72,606	(171,782)	753,935	134,164	19,910
17.2 Other liability-claims-made.....	.0	1,145,833	.0	.0	.0	(1,749,326)	8,442,270	83,982	(519,777)	242,161	.0	(5,469)
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	562	539	.0	23	.0	81	187	.0	36	93	71	12
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.....	908	990	.0	231	.0	(4,188)	4,424	.0	(235)	6,974	109	18
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.....	305,273	487,589	.0	71,187	153,808	(457,669)	716,713	99,986	100,872	367,852	62,460	5,467
21.1 Private passenger auto physical damage.....	3,096	3,655	.0	828	4,160	(9,926)	231,059	.0	(223)	210	334	62
21.2 Commercial auto physical damage.....	944,994	967,138	.0	94,831	939,385	725,715	192,419	7,428	(29,868)	11,405	(97,693)	14,142
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	871	562	.0	448	.0	(164)	163	.0	(50)	.5	180	18
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	237	396	.0	115	.0	(6,289)	412	.0	(841)	(0)	96	5
27. Boiler and machinery.....	1,960	2,394	.0	1,269	.0	.0	.0	.0	.0	.0	329	40
28. Credit.....	2,475,711	2,416,279	.0	59,432	811,620	850,920	39,300	1,163	1,163	.0	265,683	54,997
30. Warranty.....	199	337	.0	430	2,500	3,736	5,529	.0	.0	.0	41	1
34. Aggregate write-ins for other lines of business.....	(64,554)	121,924	.0	144,129	59,275	85,542	96,527	27,427	27,427	.0	(18,606)	(1,404)
35. TOTALS (a).....	5,952,069	7,446,199	.0	1,815,845	3,983,451	1,588,414	20,194,800	345,883	(864,658)	1,843,131	590,593	111,470

DETAILS OF WRITE-INS

3401. Collateral protection.....	(64,554)	121,924	.0	144,129	59,275	85,542	96,527	27,427	27,427	.0	(18,606)	(1,404)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(64,554)	121,924	.0	144,129	59,275	85,542	96,527	27,427	27,427	.0	(18,606)	(1,404)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	50,250	55,984	.0	21,961	.0	14,628	242,021	.0	(45,156)	30,144	8,496	.44
2.1 Allied lines.....	(6,061,238)	(1,082,968)	.0	50,246	232,508	(127,109)	9,860	5,769	(4,762)	4,401	(1,302,721)	(161,339)
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.10
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	367,613	400,845	.0	131,892	153,355	(18,696)	24,699	28,376	13,659	29,397	82,383	8,893
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	2,868,441	3,021,862	.0	1,411,829	906,497	1,017,757	496,239	82,278	(1,082,543)	127,864	604,209	69,200
5.2 Commercial multiple peril (liability portion).....	4,067,789	4,373,839	.0	1,977,076	1,920,732	2,004,623	7,120,926	2,003,341	2,712,190	3,154,621	801,829	96,874
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	.1
9. Inland marine.....	11,621,506	11,601,132	.0	5,895,382	5,476,999	5,446,293	686,076	200,306	183,585	171,826	2,232,773	279,985
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.....	8,410	9,135	.0	4,958	.0	19,562	(2,477)	(555,505)	(549,238)	58	1,640	268
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.....	2,487,630	1,292,644	.0	1,528,510	178,696	348,493	866,608	82,206	72,372	150,964	152,747	71,882
17.1 Other liability-occurrence.....	16,905,646	16,095,634	.0	6,542,876	4,251,771	(22,764,871)	48,354,897	3,694,050	3,042,254	13,659,392	2,864,276	413,063
17.2 Other liability-claims-made.....	31,263	155,794	.0	1,303	172,400	2,700,990	8,359,210	471,387	356,224	1,863,555	5,468	1,391
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	3,356	3,636	.0	1,573	.0	27,444	40,450	17,121	16,775	1,687	516	147
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.....	130,527	128,976	.0	48,151	21,189	(300,947)	546	.0	(2,503)	72,375	12,894	3,263
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.....	2,029,380	3,697,868	.0	860,626	3,122,413	914,152	6,264,906	512,782	422,824	1,173,781	439,450	41,306
21.1 Private passenger auto physical damage.....	555,531	540,854	.0	203,552	812,088	741,850	421,865	443	(29,745)	2,043	57,572	13,799
21.2 Commercial auto physical damage.....	3,148,599	4,821,880	.0	894,761	2,991,213	2,808,278	662,310	41,367	(155,674)	37,782	507,992	75,477
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	32,450	33,332	.0	16,169	.0	(9,835)	9,923	3,135	3,881	2,242	5,495	848
24. Surety.....	125	313	.0	250	.0	(2,111)	466	.0	(705)	189	30	24
26. Burglary and theft.....	13,857	14,565	.0	5,649	3,181	(16,692)	3,744	.0	(2,099)	235	2,501	413
27. Boiler and machinery.....	72,840	69,753	.0	43,091	3,639	3,639	.0	.0	.0	.0	12,374	1,889
28. Credit.....	19,730,582	13,391,679	.0	6,338,903	2,345,172	3,042,105	696,934	55,322	55,322	.0	5,879,197	483,740
30. Warranty.....	99,167	193,484	.0	120,573	47,766	128,306	268,322	.0	.0	.0	21,263	(301)
34. Aggregate write-ins for other lines of business.....	(8,305,224)	3,903,789	.0	6,417,984	4,432,695	3,509,989	439,024	1,507	1,507	.0	(2,447,983)	(203,235)
35. TOTALS (a).....	49,858,499	62,724,029	.0	32,517,316	27,072,315	(512,151)	74,966,550	6,643,886	5,008,170	20,482,555	9,942,401	1,197,644

DETAILS OF WRITE-INS

3401. Collateral protection.....	(8,305,224)	3,903,789	.0	6,417,984	4,432,695	3,509,989	439,024	1,507	1,507	.0	(2,447,983)	(203,235)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(8,305,224)	3,903,789	.0	6,417,984	4,432,695	3,509,989	439,024	1,507	1,507	.0	(2,447,983)	(203,235)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	259	0	(184)	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	417,756	417,756	0	78,454	16,458	8,210	0	0	0	0	3,375	12,683
35. TOTALS (a).....	417,756	418,015	0	78,270	16,458	8,210	0	0	0	0	3,375	12,683

DETAILS OF WRITE-INS

3401. Collateral protection.....	417,756	417,756	0	78,454	16,458	8,210	0	0	0	0	3,375	12,683
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	417,756	417,756	0	78,454	16,458	8,210	0	0	0	0	3,375	12,683

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,134	7,818	.0	5,134	.0	(758)	481	.0	1,109	691	1,263	171
2.1 Allied lines.....	(68,580)	73,705	.0	5,567	37,473	31,047	524	.0	6,670	904	8,311	(2,729)
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.....	385,333	375,286	.0	77,807	(30,000)	11,448	26,330	.0	1,169	14,418	58,205	8,251
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	161,125	219,156	.0	50,163	293,679	512,301	460,267	54,832	(456,024)	14,853	30,765	3,195
5.2 Commercial multiple peril (liability portion).....	106,100	181,308	.0	42,158	163,671	(110,218)	1,105,442	335,212	610,117	484,066	22,140	1,807
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.....	1,380,520	1,493,078	.0	669,128	929,951	993,786	186,411	4,161	1,876	15,769	264,956	28,908
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	63	.0	.0	.0	.0	.0	.0
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit 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.....	3,385	2,739	.0	646	.0	924	8,978	.0	282	3,369	374	127
17.1 Other liability-occurrence.....	770,300	752,321	.0	352,924	85,061	453,138	3,812,014	337,047	362,858	842,457	121,494	16,121
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	38,664	572,271	29,259	7,385	44,617	.0	.0
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	903	855	.0	548	.0	43	350	.0	44	203	141	19
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.....	9,884	9,777	.0	3,292	125	(23,263)	375	.0	(82)	5,444	1,084	202
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(71)	398	.0	36	93	.0	.0
19.4 Other commercial auto liability.....	221,432	290,793	.0	81,960	1,137,318	(392,014)	568,504	159,141	116,454	293,849	53,748	4,293
21.1 Private passenger auto physical damage.....	117,528	115,193	.0	39,884	149,111	129,297	104,941	3,015	(3,546)	367	12,822	2,529
21.2 Commercial auto physical damage.....	1,350,133	1,386,723	.0	78,460	689,199	855,562	306,866	2,317	(26,722)	10,413	184,825	29,362
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	1,113	1,432	.0	593	.0	(6,794)	686	.0	60	107	209	24
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	351	698	.0	209	.0	(129)	405	.0	(236)	(0)	65	8
27. Boiler and machinery.....	17,364	15,818	.0	7,571	4,825	4,825	.0	.0	.0	.0	2,516	364
28. Credit.....	1,684,001	1,376,796	.0	307,205	281,885	374,203	92,318	.0	.0	.0	650,040	37,308
30. Warranty.....	(544)	(544)	.0	.0	.0	2,318	11,026	.0	.0	.0	(139)	(7)
34. Aggregate write-ins for other lines of business.....	(135,110)	146,659	.0	121,540	48,384	13,623	(44)	.0	.0	.0	(35,620)	(3,075)
35. TOTALS (a).....	6,013,372	6,449,613	.0	1,844,788	3,790,681	2,887,997	7,258,543	924,985	621,450	1,731,620	1,377,198	126,878

DETAILS OF WRITE-INS

3401. Collateral protection.....	(135,110)	146,659	.0	121,540	48,384	13,623	(44)	.0	.0	.0	(35,620)	(3,075)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(135,110)	146,659	.0	121,540	48,384	13,623	(44)	.0	.0	.0	(35,620)	(3,075)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,593	10,436	.0	2,649	.0	933	9,104	.0	56,959	315	901	135
2.1 Allied lines.....	(165,803)	(26,898)	.0	6,327	.0	1,340	247,323	10,710	44,179	572	(31,126)	(1,705)
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	(284)	(194)	.0	(136)	(30)	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	282,921	325,751	.0	149,053	982,576	1,107,348	272,123	46,166	(241,807)	27,173	53,789	5,742
5.2 Commercial multiple peril (liability portion).....	207,481	270,077	.0	107,951	223,869	9,029	999,687	15,754	173,886	454,104	39,223	4,303
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	.1
9. Inland marine.....	2,173,374	2,120,626	.0	1,143,411	1,588,130	1,692,321	432,901	17,118	11,728	22,520	448,055	44,151
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	2,000	750	.0	1,250	.0	(15)	30	.0	.0	30	456	36
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.....	57,545	40,761	.0	16,784	72,764	(92,426)	2,132,282	2,976	3,193	54,447	8,827	1,398
17.1 Other liability-occurrence.....	1,486,827	531,712	.0	1,168,813	309,500	742,924	4,625,725	111,753	(247,605)	556,740	59,445	27,251
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(31,047)	248,881	.0	(34,734)	15,159	.0	9
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	351	277	.0	147	.0	96	563	.0	(23)	226	55	14
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.....	5,260	4,687	.0	2,106	.0	(9,926)	.0	.0	92	2,113	600	101
19.3 Commercial auto no-fault (personal injury protection).....	.0	(23)	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	117,379	109,856	.0	84,050	62,774	(366,300)	379,872	16,091	(6,180)	204,333	41,122	2,880
21.1 Private passenger auto physical damage.....	34,015	28,863	.0	14,401	22,935	22,421	7,291	.0	(1,183)	78	3,853	683
21.2 Commercial auto physical damage.....	59,989	109,939	.0	19,629	87,239	52,685	20,400	307	(9,541)	3,178	6,113	1,727
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	2,628	2,659	.0	1,130	(4,361)	(4,250)	6,043	.0	(16)	1,733	414	75
24. Surety.....	.0	.0	.0	.0	.0	(9)	(8)	.0	20	(2)	.0	3
26. Burglary and theft.....	830	2,278	.0	612	.0	1,834	2,945	.0	(399)	57	227	58
27. Boiler and machinery.....	23,638	22,982	.0	13,197	4,567	4,567	.0	.0	.0	.0	4,034	549
28. Credit.....	2,668,599	2,027,161	.0	641,438	410,045	551,573	141,528	3,367	3,367	.0	1,113,838	49,931
30. Warranty.....	.0	125	.0	2,443	.0	2,963	13,638	.0	.0	.0	(302)	68
34. Aggregate write-ins for other lines of business.....	(145,153)	147,863	.0	310,809	107,061	2,801,218	2,672,807	.0	.0	.0	(38,721)	(2,165)
35. TOTALS (a).....	6,817,475	5,729,882	.0	3,686,200	3,867,100	6,486,995	12,212,941	224,242	(248,202)	1,342,745	1,710,803	135,246

DETAILS OF WRITE-INS

3401. Collateral protection.....	(145,153)	147,863	.0	310,809	107,061	2,801,218	2,672,807	.0	.0	.0	(38,721)	(2,165)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(145,153)	147,863	.0	310,809	107,061	2,801,218	2,672,807	.0	.0	.0	(38,721)	(2,165)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,970	17,169	.0	3,927	.0	(480)	906	.0	(433)	385	1,498	181
2.1 Allied lines.....	(1,161)	1,114	.0	3,477	10,660	(4,889)	545	.0	(376)	385	34,698	(12,403)
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	.2
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	60,581	277,567	.0	17,097	164,569	(127,651)	91,876	12,846	(34,808)	2,107	7,999	.41
5.2 Commercial multiple peril (liability portion).....	51,643	131,986	.0	24,339	42,500	(214,585)	244,856	23,733	608	120,210	7,888	568
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	.5
9. Inland marine.....	131,024	131,777	.0	62,713	131,243	149,019	41,520	875	(2,988)	1,516	25,323	2,505
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.6	.0	.0	.0	.0	.0	.16
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.....	1,384	1,409	.0	609	.0	(6,662)	42,094	.0	(1,517)	7,202	.214	105
17.1 Other liability-occurrence.....	42,970	152,252	.0	206,061	.0	209,050	863,113	795	(43,746)	120,758	8,826	1,819
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	6,025	12,067	.0	(677)	2,251	.0	.11
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(10)	.8	.0	(16)	(3)	.0	.23
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	97	91	.0	66	.0	(120)	73	.0	(15)	26	.15	.70
19.4 Other commercial auto liability.....	35,958	25,586	.0	19,715	.0	(29,817)	80,062	.0	26,478	37,544	6,706	1,123
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	2,324	1,748	.0	1,087	791	(2,495)	871	1,407	1,329	564	380	485
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	1,870	1,557	.0	618	.0	(3,915)	121	.0	(297)	54	317	69
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	823	1,440	.0	346	.0	(60)	345	.0	(112)	(0)	130	.51
27. Boiler and machinery.....	5,158	11,035	.0	2,435	.0	.0	.0	.0	.0	.0	777	130
28. Credit.....	3,083,409	3,082,363	.0	1,046	330,032	482,196	152,164	2,248	2,248	.0	485,207	61,605
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	165
34. Aggregate write-ins for other lines of business.....	(2,689)	224	.0	.0	911	600	104	.0	.0	.0	(726)	233
35. TOTALS (a).....	3,422,361	3,837,318	.0	343,536	680,704	456,212	1,530,724	41,904	(54,324)	292,999	579,251	56,805

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2,689)	224	.0	.0	911	600	104	.0	.0	.0	(726)	233
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,689)	224	.0	.0	911	600	104	.0	.0	.0	(726)	233

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,947	2,106	.0	1,108	.0	(181)	103	.0	1,977	76	310	44
2.1 Allied lines.....	(32,022)	(31,693)	.0	2,705	.0	(328)	302	.0	3,193	160	(14,656)	(957)
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	.3	3	.0	.2	2	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	31,128	30,087	.0	8,046	.0	(938)	15,160	.0	(70,979)	2,863	6,360	763
5.2 Commercial multiple peril (liability portion).....	22,884	19,927	.0	7,919	407	(66,223)	122,717	3,872	52,084	93,909	4,660	253
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	1
9. Inland marine.....	124,528	190,461	.0	61,008	603,866	567,126	36,804	200	(1,395)	3,245	22,420	2,895
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	1
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.....	44,954	36,878	.0	12,558	15,622	(21,501)	68,341	2,633	749	12,914	10,204	2,536
17.1 Other liability-occurrence.....	152,673	140,517	.0	74,887	50,052	134,127	757,960	696	19,637	165,029	11,413	3,231
17.2 Other liability-claims-made.....	123	123	.0	.0	.0	524	23,590	.0	(734)	13,096	23	4
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	108	107	.0	68	.0	(8)	32	.0	(7)	22	16	5
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	5,038	5,414	.0	2,284	(2,104)	(2,622)	2,064	.0	(55)	639	692	154
19.4 Other commercial auto liability.....	47,434	59,474	.0	28,751	25,385	(822,059)	1,260,403	32,035	18,268	80,967	7,683	982
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	12,212	18,595	.0	3,162	7,575	(1,084)	4,484	431	(6,743)	1,672	1,189	403
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	2
26. Burglary and theft.....	.0	.0	.0	.0	.0	(345)	18	.0	(150)	4	.0	3
27. Boiler and machinery.....	4,531	4,165	.0	1,344	.0	.0	.0	.0	.0	.0	868	101
28. Credit.....	447,995	316,561	.0	131,435	119,395	133,346	13,951	.0	.0	.0	140,774	9,982
30. Warranty.....	23,338	527,094	.0	632,750	186,782	265,671	178,623	.0	.0	.0	5,835	399
34. Aggregate write-ins for other lines of business.....	(67,578)	1,086,099	.0	2,843,897	2,042,691	356,445	213,059	.0	.0	.0	(40,274)	(2,658)
35. TOTALS (a).....	819,292	2,405,915	.0	3,811,921	3,049,671	541,953	2,697,614	39,867	15,847	374,600	157,517	18,145

DETAILS OF WRITE-INS

3401. Collateral protection.....	(67,578)	1,086,099	.0	2,843,897	2,042,691	356,445	213,059	.0	.0	.0	(40,274)	(2,658)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(67,578)	1,086,099	.0	2,843,897	2,042,691	356,445	213,059	.0	.0	.0	(40,274)	(2,658)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	23,574	20,367	.0	13,200	.0	(5,036)	1,012	.0	(37)	.878	4,250	1,280
2.1 Allied lines.....	(1,449,125)	1,249,394	.0	22,445	568,409	(122,973)	47,436	9,554	11,220	762	23,451	(52,766)
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.21
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	129,678	121,074	.0	67,010	20,104	15,596	21,325	530	(5,791)	9,818	24,164	6,750
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	315,402	375,368	.0	155,138	312,279	204,261	309,632	16,321	(286,521)	63,602	60,747	16,843
5.2 Commercial multiple peril (liability portion).....	134,428	165,065	.0	59,435	219,691	31,782	431,558	59,295	267,471	402,597	25,231	7,089
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	.5
9. Inland marine.....	1,913,262	1,951,762	.0	856,438	988,174	1,133,327	283,975	2,502	26,459	53,405	378,596	99,668
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	384	.0	2	80	.0	.5
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.....	33,735	40,056	.0	5,951	204,962	56,802	535,609	28,325	11,293	48,558	4,899	2,446
17.1 Other liability-occurrence.....	2,738,002	1,877,119	.0	1,086,932	61,993	435,854	7,743,769	40,848	(449,979)	968,946	115,950	137,985
17.2 Other liability-claims-made.....	60,000	58,813	.0	47,500	.0	51,847	142,341	.0	2,081	31,129	10,499	3,341
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	616	924	.0	326	.0	(280)	647	.0	(63)	386	101	.87
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	52	.0	.0	.0	(2,633)	6,220	.0	(197)	3,953	.0	.2
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	610,233	964,110	.0	117,519	2,193,664	839,152	1,047,885	185,239	146,964	275,331	101,087	33,680
21.1 Private passenger auto physical damage.....	.0	905	.0	.0	.0	(1,846)	60,830	.0	(507)	4,148	.0	.29
21.2 Commercial auto physical damage.....	797,229	1,068,304	.0	148,713	1,057,586	880,656	176,074	21,132	(19,529)	9,908	102,694	44,638
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	5,748	6,113	.0	2,479	.0	(1,842)	1,442	.0	32	234	.998	.361
24. Surety.....	338	264	.0	145	.0	126	142	.0	19	24	100	.25
26. Burglary and theft.....	243	975	.0	124	.0	461	1,262	.0	(331)	(1)	.69	.94
27. Boiler and machinery.....	18,908	22,087	.0	8,576	43,879	43,879	.0	.0	.0	.0	3,213	1,161
28. Credit.....	10,911,679	6,485,471	.0	4,426,207	1,726,564	2,310,075	583,512	533	533	.0	4,087,937	538,237
30. Warranty.....	.739	2,554	.0	5,048	.0	3,070	12,782	.0	.0	.0	.795	.352
34. Aggregate write-ins for other lines of business.....	(653,456)	370,106	.0	525,976	197,434	789,671	1,278,312	.5	.5	.0	(172,371)	(30,394)
35. TOTALS (a).....	15,591,233	14,780,884	.0	7,549,162	7,594,739	6,661,950	12,686,148	364,284	(296,876)	1,873,759	4,772,409	810,939

DETAILS OF WRITE-INS

3401. Collateral protection.....	(653,456)	370,106	.0	525,976	197,434	789,671	1,278,312	.5	.5	.0	(172,371)	(30,394)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(653,456)	370,106	.0	525,976	197,434	789,671	1,278,312	.5	.5	.0	(172,371)	(30,394)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(5)	(5)	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	(3)	(3)	0	7	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	2,753	3,724	0	(45,489)	(13)	7	(0)
5.2 Commercial multiple peril (liability portion).....	0	4,919	0	0	4,930	(6,293)	31,952	3,387	31,878	47,322	205	(55)
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.....	31,609	30,324	0	16,403	9,918	3,707	3,697	0	(1,433)	239	5,566	1,362
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	95	(7)	0	5	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(9,440)	68,657	0	(4,091)	11,997	0	0
17.1 Other liability-occurrence.....	14,375	19,400	0	6,016	0	1,665	1,328,189	0	(134,794)	191,705	2,589	(641)
17.2 Other liability-claims-made.....	0	0	0	0	125,000	57,721	142,065	29,596	19,164	114,053	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(611)	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	127	0	0	0	(443)	216	0	(287)	(0)	7	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	24,652	14,096	0	10,556	0	0	0	0	0	0	6,682	1,054
30. Warranty.....	3,242	5,592	0	9,508	0	2,579	8,818	0	0	0	811	78
34. Aggregate write-ins for other lines of business.....	411,060	218,260	0	606,386	404,603	408,757	7,575	0	0	0	(1,237)	18,603
35. TOTALS (a).....	484,938	292,718	0	648,870	544,451	460,483	1,594,878	32,983	(135,041)	365,304	14,629	20,401

DETAILS OF WRITE-INS

3401. Collateral protection.....	411,060	218,260	0	606,386	404,603	408,757	7,575	0	0	0	(1,237)	18,603
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	411,060	218,260	0	606,386	404,603	408,757	7,575	0	0	0	(1,237)	18,603

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	370	546	0	139	0	(62)	66	0	(22)	21	56	20
2.1 Allied lines.....	(1,025)	20,254	0	471	0	(32)	109	0	(21)	31	3,254	(406)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	10
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	624,379	406,724	0	231,119	106,425	121,763	24,295	0	4,866	10,186	93,755	10,185
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	10,401	7,240	0	6,822	0	3,496	7,476	0	(67,018)	540	2,491	243
5.2 Commercial multiple peril (liability portion).....	7,096	10,200	0	5,035	0	(24,169)	57,244	0	44,699	74,112	1,974	118
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.....	196,431	240,205	0	83,307	206,980	37,318	(139,922)	90	6,823	12,706	38,683	3,870
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	18
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(141)	8,106	0	(185)	1,290	0	22
17.1 Other liability-occurrence.....	283,522	297,687	0	140,363	0	9,276	1,158,256	8,938	23,659	266,911	41,691	4,719
17.2 Other liability-claims-made.....	0	0	0	0	0	29,658	105,137	0	(14,495)	12,632	0	7
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	19
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(250)	0	0	(18)	287	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	795,991	813,652	0	37,436	500,244	(14,109)	553,785	84,796	98,486	56,498	142,160	13,707
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(22)	940	0	(0)	20	0	0
21.2 Commercial auto physical damage.....	2,549,884	2,512,124	0	156,710	1,791,036	1,969,780	382,321	15,289	12,540	11,867	394,757	42,407
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	20
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	636	318	0	450	0	78	226	0	(64)	(0)	148	42
27. Boiler and machinery.....	637	644	0	201	0	0	0	0	0	0	64	54
28. Credit.....	222,659	152,081	0	70,578	23,684	30,862	7,178	0	0	0	84,603	3,715
30. Warranty.....	0	0	0	0	0	2	10	0	0	0	0	23
34. Aggregate write-ins for other lines of business.....	(26,323)	2,346	0	2,246	0	(7,902)	4,481	0	0	0	(7,419)	387
35. TOTALS (a).....	4,664,657	4,464,021	0	734,877	2,628,369	2,155,548	2,169,706	109,113	109,247	447,101	796,217	79,182

DETAILS OF WRITE-INS

3401. Collateral protection.....	(26,323)	2,346	0	2,246	0	(7,902)	4,481	0	0	0	(7,419)	387
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(26,323)	2,346	0	2,246	0	(7,902)	4,481	0	0	0	(7,419)	387

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(3)	(3)	0	40,975	0	0	0
2.1 Allied lines.....	(206)	237	0	0	0	(0)	(0)	0	12,981	0	(3,184)	(61)
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.....	48,739	49,393	0	37,005	884	(5,034)	3,771	0	(1,186)	3,356	7,346	773
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,463	21,970	0	8,129	816	1,128	3,768	0	(34,717)	706	3,075	261
5.2 Commercial multiple peril (liability portion).....	33,899	36,241	0	16,703	1,278	475,522	772,897	815,393	821,576	30,363	5,293	531
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.....	349,122	360,434	0	152,601	197,591	226,006	55,299	0	1,221	4,315	61,955	5,490
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(6)	2	0	0	0	(0)	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(4,152)	66,598	0	(1,819)	16,152	0	550
17.1 Other liability-occurrence.....	221,073	202,189	0	48,805	0	139,843	326,337	0	(2,022)	53,390	20,145	3,536
17.2 Other liability-claims-made.....	132,022	220,655	0	27,354	0	542	663,869	0	(98,882)	56,845	17,763	1,504
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	6,941	6,642	0	3,232	0	(15,220)	0	0	(137)	3,429	714	106
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.....	63,401	63,877	0	41,171	230,000	(152,406)	113,467	12,516	(2,422)	49,265	14,758	1,290
21.1 Private passenger auto physical damage.....	28,364	27,019	0	12,054	10,536	11,572	10,420	0	(1,325)	113	2,891	481
21.2 Commercial auto physical damage.....	22,892	37,374	0	14,456	27,638	15,212	5,814	0	(5,953)	2,167	5,677	380
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	272	294	0	178	0	(54)	122	0	12	28	41	4
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	9	0	0	0	(45)	5	0	(22)	0	0	0
27. Boiler and machinery.....	900	904	0	610	0	0	0	0	0	0	117	14
28. Credit.....	29,660	20,018	0	9,642	345	1,445	1,099	0	0	0	5,419	446
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(17,837)	23,636	0	5,324	28	48,867	51,121	0	0	0	(3,117)	(267)
35. TOTALS (a).....	938,706	1,070,893	0	377,265	469,117	743,217	2,074,586	827,909	728,282	220,130	138,893	15,039

DETAILS OF WRITE-INS

3401. Collateral protection.....	(17,837)	23,636	0	5,324	28	48,867	51,121	0	0	0	(3,117)	(267)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(17,837)	23,636	0	5,324	28	48,867	51,121	0	0	0	(3,117)	(267)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	96	60	0	36	0	(158)	6	0	(15)	68	14	15
2.1 Allied lines.....	(204,159)	252,820	0	(11,915)	65,300	197	20,027	119	35	92	(16,537)	(3,418)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	25
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	18	37	0	30	45	0	14
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	24,801	46,784	0	10,785	20,701	(14,053)	43,026	4,030	(253,427)	4,547	5,299	120
5.2 Commercial multiple peril (liability portion).....	11,035	31,105	0	4,531	0	9,003	158,360	0	105,782	225,839	2,602	(62)
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	1
9. Inland marine.....	539,417	636,026	0	164,209	412,470	382,191	(58,524)	392	(13,595)	12,825	104,357	6,759
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(2)	(2)	0	0	0	0	23
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.....	9,739	9,614	0	3,356	38,691	101,606	75,376	7,104	6,982	2,868	1,096	269
17.1 Other liability-occurrence.....	387,619	477,904	0	178,961	0	31,583	2,570,418	25,055	(158,788)	404,582	64,609	5,442
17.2 Other liability-claims-made.....	0	0	0	0	0	(2,330)	5,130	0	767	4,825	0	8
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(15)	11	0	(10)	9	0	37
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(51)	0	0	(12)	187	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(272)	0	0	(40)	606	0	10
19.3 Commercial auto no-fault (personal injury protection).....	1,743	5,530	0	627	17,909	16,668	6,098	0	229	504	264	664
19.4 Other commercial auto liability.....	455,994	610,504	0	30,616	74,123	(6,308)	307,381	20,967	26,485	108,015	51,345	6,159
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(612)	10,373	0	(0)	32	0	7
21.2 Commercial auto physical damage.....	2,977,498	3,025,459	0	203,273	2,030,243	2,302,747	584,261	4,063	(9,107)	15,256	211,751	37,616
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	241	236	0	90	0	34	362	0	3	10	43	44
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	95	785	0	36	0	275	1,194	0	(397)	(1)	38	66
27. Boiler and machinery.....	1,999	2,011	0	825	0	0	0	0	0	0	342	122
28. Credit.....	1,683,285	958,882	0	724,403	372,505	518,325	145,820	0	0	0	623,642	20,935
30. Warranty.....	0	292	0	(136)	0	83	221	0	0	0	0	152
34. Aggregate write-ins for other lines of business.....	(181,016)	20,825	0	18,710	20,242	24,231	70,554	0	0	0	(49,288)	(1,245)
35. TOTALS (a).....	5,708,387	6,078,836	0	1,328,408	3,052,185	3,363,160	3,940,130	61,730	(295,076)	780,310	999,577	73,764

DETAILS OF WRITE-INS

3401. Collateral protection.....	(181,016)	20,825	0	18,710	20,242	24,231	70,554	0	0	0	(49,288)	(1,245)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(181,016)	20,825	0	18,710	20,242	24,231	70,554	0	0	0	(49,288)	(1,245)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344 BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	78	0	0	0	(60,325)	2,671	0	(9,411)	263	5	162
2.1 Allied lines.....	(31,278)	43,747	0	82	0	(99)	4,179	0	13,369	420	(2,566)	(761)
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	(274)	(122)	0	(199)	34	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	25,484	46,826	0	18,680	0	(830)	12,130	0	(27,871)	2,278	4,841	1,323
5.2 Commercial multiple peril (liability portion).....	49,469	60,685	0	40,439	0	(10,775)	74,693	(146)	36,717	73,567	9,197	2,289
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	20
9. Inland marine.....	1,119,717	1,129,755	0	600,827	1,161,773	1,197,554	224,867	9,416	8,124	9,551	181,065	49,576
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(3)	(3)	0	1	0	0	8
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.....	56,530	51,728	0	8,716	58,128	28,063	663,297	18,351	10,086	39,987	5,877	12,052
17.1 Other liability-occurrence.....	291,766	175,970	0	171,261	0	(317,823)	2,514,075	35,456	(92,852)	74,861	10,185	13,302
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	174
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(25)	0	0	(27)	11	0	27
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(32)	0	0	(1)	22	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	964,190	982,981	0	55,262	91,622	(514,460)	971,271	112,667	(28,900)	563,728	194,545	43,361
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2)	0	0	(0)	1	0	0
21.2 Commercial auto physical damage.....	2,872,430	2,893,306	0	124,490	1,258,934	1,413,088	325,939	8,504	9,835	10,588	484,396	127,084
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(436)	1,672	0	0	303	0	42
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	0	352	0	0	0	(5,316)	908	0	(331)	55	15	56
27. Boiler and machinery.....	2,107	2,802	0	1,622	0	0	0	0	0	0	373	149
28. Credit.....	922,922	457,823	0	465,100	150,022	166,944	16,922	0	0	0	243,320	38,655
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	211
34. Aggregate write-ins for other lines of business.....	(534,784)	24,049	0	16,790	7,619	(187,209)	69,356	0	0	0	(143,427)	(20,888)
35. TOTALS (a).....	5,738,553	5,870,102	0	1,503,269	2,728,098	1,708,042	4,881,854	184,250	(81,460)	775,668	987,828	266,845

DETAILS OF WRITE-INS

3401. Collateral protection.....	(534,784)	24,049	0	16,790	7,619	(187,209)	69,356	0	0	0	(143,427)	(20,888)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(534,784)	24,049	0	16,790	7,619	(187,209)	69,356	0	0	0	(143,427)	(20,888)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,953	4,824	.0	.456	.0	(242)	.594	.0	5,281	.276	.298	.52
2.1 Allied lines.....	(963,599)	645,740	.0	2,004	43,807	43,536	.847	.0	19,806	.468	(26,554)	(21,731)
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.25
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	1,011	4,614	.0	.497	.0	(1,081)	.898	.0	(418)	1,137	.185	.57
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	200,359	195,467	.0	44,445	91,509	(1,391)	115,075	4,386	(318,759)	26,371	40,883	3,755
5.2 Commercial multiple peril (liability portion).....	80,476	117,710	.0	26,673	155,674	(28,667)	620,152	102,808	463,785	672,688	19,807	.135
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.....	650,023	1,404,216	.0	689,300	378,003	173,758	(141,738)	1,813	(16,374)	25,041	299,436	11,743
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	255	(2)	.0	.5	.0	.0	.2
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.....	49,311	48,725	.0	7,105	126,453	354,118	1,695,540	6,264	7,675	10,604	6,488	1,408
17.1 Other liability-occurrence.....	2,368,925	2,710,285	.0	507,885	.0	773,147	5,058,163	67,306	(439,191)	601,222	193,536	50,415
17.2 Other liability-claims-made.....	45,813	59,303	.0	23,750	.0	46,442	197,324	.0	(8,573)	62,476	8,017	972
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(26)	30	.0	(33)	23	.0	.1
19.1 Private passenger auto no-fault (personal injury protection).....	81	371	.0	7	.0	(4,604)	321	.0	(1,351)	1,107	.6	.2
19.2 Other private passenger auto liability.....	5,411	5,475	.0	2,261	455	(13,186)	.850	.0	(175)	3,142	.520	109
19.3 Commercial auto no-fault (personal injury protection).....	49,326	49,894	.0	2,903	(10,751)	(33,513)	10,231	(1,508)	(867)	1,705	7,554	1,172
19.4 Other commercial auto liability.....	488,412	492,856	.0	116,176	758,401	49,600	568,530	68,769	58,484	138,512	79,515	10,253
21.1 Private passenger auto physical damage.....	62,149	62,545	.0	26,547	101,832	101,458	18,978	.0	(3,496)	235	6,332	1,402
21.2 Commercial auto physical damage.....	1,410,044	1,443,985	.0	61,181	1,392,484	1,371,790	201,474	9,395	(5,537)	9,574	240,708	30,307
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	1,505	1,716	.0	583	.0	561	967	.0	16	76	242	.63
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.19
26. Burglary and theft.....	1,643	2,695	.0	1,039	.0	(3,622)	1,665	.0	(1,175)	(2)	408	.64
27. Boiler and machinery.....	11,782	12,460	.0	1,163	.0	.0	.0	.0	.0	.0	2,531	301
28. Credit.....	7,474,461	4,870,868	.0	2,603,593	896,170	1,374,926	478,756	.0	.0	.0	2,584,665	162,914
30. Warranty.....	.0	.0	.0	.0	.0	425	1,965	.0	.0	.0	(7)	.131
34. Aggregate write-ins for other lines of business.....	(340,890)	82,464	.0	93,915	28,380	(106,507)	20,025	.0	.0	.0	(99,385)	(7,145)
35. TOTALS (a).....	11,598,197	12,216,214	.0	4,211,483	3,962,417	4,097,176	8,850,645	259,233	(240,897)	1,554,656	3,365,184	246,428

DETAILS OF WRITE-INS

3401. Collateral protection.....	(340,890)	82,464	.0	93,915	28,380	(106,507)	20,025	.0	.0	.0	(99,385)	(7,145)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(340,890)	82,464	.0	93,915	28,380	(106,507)	20,025	.0	.0	.0	(99,385)	(7,145)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

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

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(33)	(33)	0	3,634	1	0	15
2.1 Allied lines.....	(75,131)	82,788	0	0	1,442	(21,373)	(3)	0	967	19	7,691	(4,079)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,929	4,772	0	3,487	0	(594)	450	0	(229)	382	592	143
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	11,007	7,063	0	7,505	18,713	25,000	16,275	0	(143,035)	(3)	2,669	399
5.2 Commercial multiple peril (liability portion).....	8,043	6,151	0	5,498	20,000	(31,661)	154,408	85,548	134,898	84,414	2,060	275
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	6
9. Inland marine.....	273,234	296,841	0	132,637	354,617	371,468	8,194	0	1,521	6,798	52,361	7,928
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	7
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.....	123	118	0	5	2,700	(23,062)	312,130	8	(8,095)	15,390	15	1,026
17.1 Other liability-occurrence.....	167,358	133,985	0	69,413	0	119,469	751,101	0	36,461	199,162	32,236	6,418
17.2 Other liability-claims-made.....	0	0	0	0	0	(2,466)	3,399	0	266	2,949	0	33
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(31)	67	0	(142)	45	0	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	146,152	251,034	0	18,954	180,153	(113,475)	707,584	35,200	(34,062)	356,403	50,044	1,669
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	291,883	356,702	0	52,877	180,379	136,131	87,920	2,503	(24,928)	8,880	43,245	9,141
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	25
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	255	81	0	174	0	(416)	0	0	(181)	0	58	30
27. Boiler and machinery.....	49	21	0	44	0	0	0	0	0	0	5	67
28. Credit.....	439,483	323,440	0	116,044	67,683	113,924	46,241	0	0	0	174,078	15,026
30. Warranty.....	(264)	(264)	0	0	0	925	4,428	0	0	0	(66)	383
34. Aggregate write-ins for other lines of business.....	(15,111)	3,654	0	3,454	2,613	9,865	9,180	0	0	0	(4,001)	123
35. TOTALS (a).....	1,251,011	1,466,387	0	410,090	828,300	583,670	2,101,342	123,258	(32,925)	674,441	360,987	38,652

DETAILS OF WRITE-INS

3401. Collateral protection.....	(15,111)	3,654	0	3,454	2,613	9,865	9,180	0	0	0	(4,001)	123
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(15,111)	3,654	0	3,454	2,613	9,865	9,180	0	0	0	(4,001)	123

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	33	0	0	0	(3)	3	0	346	2	0	0
2.1 Allied lines.....	(176)	220	0	0	0	(7)	9	0	(61,814)	6	(237)	5
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	(234)	37	0	(150)	54	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	37,923	39,344	0	15,226	3,827	4,972	4,167	0	(30,125)	1,234	6,379	1,286
5.2 Commercial multiple peril (liability portion).....	24,514	25,621	0	8,633	0	(95,756)	97,582	5,546	11,780	31,492	4,044	850
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.....	227,657	231,917	0	80,311	180,057	178,849	22,380	5,181	4,771	3,416	39,641	7,646
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(0)	(0)	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	116	217	0	20	50	0	0
17.1 Other liability-occurrence.....	81,607	83,477	0	55,162	0	35,002	187,286	0	19,787	69,953	6,540	2,777
17.2 Other liability-claims-made.....	0	0	0	0	0	5	120	0	44	19	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	243	0	10	0	4	167	0	18	86	31	8
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.....	942	941	0	8	3,600	(18,687)	117,931	0	(3,350)	53,478	75	26
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.....	46,357	48,288	0	2,243	1,497	12,707	45,420	265,202	262,254	9,796	8,061	1,707
21.1 Private passenger auto physical damage.....	7,601	7,601	0	0	449,515	(1,594,935)	2,548,702	13,123	12,946	2,867	555	210
21.2 Commercial auto physical damage.....	116,624	123,269	0	(4,105)	56,588	52,510	18,361	0	(3,044)	1,381	14,059	4,339
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	227	248	0	123	0	(182)	92	0	11	20	35	8
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	47	52	0	25	0	(64)	15	0	(32)	7	0	2
27. Boiler and machinery.....	521	611	0	277	0	0	0	0	0	0	79	19
28. Credit.....	16,591	8,532	0	8,059	0	3,308	3,308	0	0	0	4,271	457
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(19,447)	19,698	0	5,400	7,352	12,167	7,253	0	0	0	(6,180)	(535)
35. TOTALS (a).....	541,232	590,095	0	171,373	702,436	(1,410,227)	3,053,050	289,052	213,462	173,855	77,359	18,806

DETAILS OF WRITE-INS

3401. Collateral protection.....	(19,447)	19,698	0	5,400	7,352	12,167	7,253	0	0	0	(6,180)	(535)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(19,447)	19,698	0	5,400	7,352	12,167	7,253	0	0	0	(6,180)	(535)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	52	219	.0	37	0	(1,126)	(586)	0	17,581	89	10	14
2.1 Allied lines.....	(2,622)	4,768	.0	401	0	(1,477)	(703)	0	22,172	147	.996	(16)
2.2 Multiple peril crop.....	0	0	.0	0	0	0	0	0	0	0	0	10
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	435,315	436,249	.0	217,717	455,150	493,825	54,312	0	4,123	9,149	68,110	7,273
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,768	20,946	.0	1,489	5,109	7,438	7,734	0	(62,034)	196	1,987	(10)
5.2 Commercial multiple peril (liability portion).....	5,690	46,251	.0	.993	3,333	27,750	127,089	0	91,295	147,965	3,413	(21)
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.....	181,451	222,213	.0	85,835	44,616	33,950	20,433	2,193	(7,648)	3,555	37,006	3,299
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	.0	0	15,267	152,085	331,371	0	20	408	0	89
17.1 Other liability-occurrence.....	129,846	249,274	.0	61,067	35,000	(611,658)	2,314,799	5,925	782,073	1,249,139	36,615	2,958
17.2 Other liability-claims-made.....	0	0	.0	0	0	(31,035)	(4,415)	0	(3,531)	6,682	0	5
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	0	0	0	0	0	0	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	(191)	0	0	(10)	187	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	148,398	184,683	.0	35,301	2,223	(18,047)	146,901	26	8,112	26,900	26,184	3,257
21.1 Private passenger auto physical damage.....	0	0	.0	0	653	279	38,666	0	(0)	16	0	0
21.2 Commercial auto physical damage.....	110,566	103,091	.0	39,102	39,623	(7,060)	8,728	2,285	3,474	935	14,379	2,871
22. Aircraft (all perils).....	0	0	.0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,207	1,248	.0	689	0	892	1,175	0	(1)	5	208	40
24. Surety.....	0	0	.0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	69	.0	0	0	(146)	118	0	(41)	(0)	3	30
27. Boiler and machinery.....	6,225	5,720	.0	3,213	0	0	0	0	0	0	669	121
28. Credit.....	487,426	430,792	.0	56,634	2,872	36,620	33,748	(6)	(6)	0	191,774	8,840
30. Warranty.....	0	0	.0	0	0	446	2,061	0	0	0	(117)	247
34. Aggregate write-ins for other lines of business.....	(107,723)	11,473	.0	34,317	2,402	(18,620)	21,997	0	0	0	(28,831)	(1,458)
35. TOTALS (a).....	1,401,599	1,716,996	.0	536,796	606,249	63,924	3,103,429	10,423	855,580	1,445,372	352,406	27,554

DETAILS OF WRITE-INS

3401. Collateral protection.....	(107,723)	11,473	.0	34,317	2,402	(18,620)	21,997	0	0	0	(28,831)	(1,458)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(107,723)	11,473	.0	34,317	2,402	(18,620)	21,997	0	0	0	(28,831)	(1,458)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	26	26	.0	12	0	(88)	.2	0	3,094	16	4	6
2.1 Allied lines.....	176	176	.0	81	0	(32)	14	0	2,036	13	26	15
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	2	.2	0	1	1	0	0
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	78,063	71,432	.0	56,809	20,908	7,062	65,066	345	(270,868)	3,709	18,853	(2,146)
5.2 Commercial multiple peril (liability portion).....	123,959	120,735	.0	88,712	7,500	50,789	456,369	19,445	258,581	432,585	28,640	(2,318)
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	1
9. Inland marine.....	3,974	12,451	.0	5,626	7,456	(63,934)	18,908	0	(23,319)	1,238	(56)	(2,521)
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	0	0	0	0	0	0	2
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.....	343	343	.0	0	0	(399)	8,452	0	(306)	1,560	59	21
17.1 Other liability-occurrence.....	159,371	181,033	.0	32,298	0	314,927	1,067,495	0	(7,105)	226,339	31,730	619
17.2 Other liability-claims-made.....	0	0	.0	0	0	(51)	0	0	0	0	0	8
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	(1)	5	0	(0)	0	0	5
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.....	3,630	3,350	.0	1,629	0	(6,685)	0	0	56	1,661	353	58
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	29,827	51,470	.0	18,908	10,560	(171,214)	177,880	0	(10,129)	137,070	8,911	(6,705)
21.1 Private passenger auto physical damage.....	27,769	25,438	.0	11,462	34,203	33,788	8,020	0	(1,011)	95	2,688	50
21.2 Commercial auto physical damage.....	28,120	57,840	.0	16,342	50,120	33,857	4,441	686	(8,005)	2,432	4,144	(2,130)
22. Aircraft (all perils).....	0	0	.0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	34	38	.0	21	0	(2,249)	32	0	(0)	2	5	11
24. Surety.....	0	0	.0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	2,231	2,279	.0	1,664	0	(13,265)	805	0	(1,034)	(1)	546	50
27. Boiler and machinery.....	484	484	.0	228	7,385	7,385	0	0	0	0	77	15
28. Credit.....	44,414	21,237	.0	23,176	24,720	24,720	0	0	0	0	14,196	678
30. Warranty.....	210	36	.0	252	0	30	118	0	0	0	47	(208)
34. Aggregate write-ins for other lines of business.....	(54,968)	21,777	.0	33,901	2,727	25	4,676	0	0	0	(14,240)	(698)
35. TOTALS (a).....	447,663	570,146	.0	291,122	165,579	214,667	1,812,285	20,476	(58,010)	806,721	95,985	(15,182)

DETAILS OF WRITE-INS

3401. Collateral protection.....	(54,968)	21,777	.0	33,901	2,727	25	4,676	0	0	0	(14,240)	(698)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(54,968)	21,777	.0	33,901	2,727	25	4,676	0	0	0	(14,240)	(698)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	19,628	17,747	.0	13,896	.0	76,553	4,835	.0	264	538	3,179	466
2.1 Allied lines.....	(49,571)	156,342	.0	20,336	(27,597)	(424,298)	5,197	2,069	1,638	575	13,290	(3,033)
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.....	4,967	6,722	.0	4,416	.0	(706)	1,480	.0	(1,134)	1,025	1,115	179
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	826,576	814,501	.0	451,105	1,168,885	1,431,672	805,708	229,377	(128,843)	122,403	165,381	17,714
5.2 Commercial multiple peril (liability portion).....	337,591	344,428	.0	152,823	144,142	(82,882)	1,477,350	129,099	466,748	726,685	74,079	7,288
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.....	6,426,200	6,976,987	.0	11,197,451	2,535,598	2,883,471	854,590	12,888	28,023	53,012	483,590	153,520
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	4	(1)	.0	.0	.0	.0	15
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	12,001	(23,301)	882,125	5,789	(4,490)	60,028	.0	80
17.1 Other liability-occurrence.....	1,510,793	1,544,643	.0	837,634	1,615,226	1,847,945	10,906,861	364,532	(147,620)	1,465,022	229,158	34,807
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	58,495	245,975	.0	(32,389)	35,481	.0	128
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	732	737	.0	415	.0	1,556	2,518	.0	(12)	1,377	98	78
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	4,506	4,828	.0	2,100	183,791	132,042	75,466	24,948	25,117	665	491	752
19.4 Other commercial auto liability.....	1,316,555	2,253,683	.0	547,232	2,267,736	2,426,933	5,332,271	452,223	421,412	344,298	257,097	21,612
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	2	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	2,480,872	2,813,421	.0	566,161	2,430,939	2,497,605	373,378	12,286	(42,508)	11,343	441,511	53,392
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	1,752	1,781	.0	1,180	.0	(9,374)	1,322	.0	(17)	94	285	148
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	5
26. Burglary and theft.....	3,834	3,922	.0	1,452	.0	1,927	1,857	.0	(371)	(2)	986	223
27. Boiler and machinery.....	45,036	36,078	.0	24,804	31,566	31,566	.0	.0	.0	.0	7,740	1,218
28. Credit.....	2,202,516	1,837,355	.0	365,161	458,181	986,818	528,637	.0	.0	.0	728,192	57,161
30. Warranty.....	(201)	6,223	.0	17,166	.0	12,586	54,757	.0	.0	.0	(699)	(156)
34. Aggregate write-ins for other lines of business.....	(171,119)	772,255	.0	858,456	687,776	325,073	(248,317)	.0	.0	.0	(50,290)	(3,583)
35. TOTALS (a).....	14,960,668	17,591,653	.0	15,061,788	11,508,246	12,173,684	21,306,012	1,233,210	585,818	2,822,543	2,355,203	342,016

DETAILS OF WRITE-INS

3401. Collateral protection.....	(171,119)	772,255	.0	858,456	687,776	325,073	(248,317)	.0	.0	.0	(50,290)	(3,583)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(171,119)	772,255	.0	858,456	687,776	325,073	(248,317)	.0	.0	.0	(50,290)	(3,583)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	17
2.1 Allied lines.....	(43,462)	10,906	0	0	172,741	259,836	87,095	0	5	0	621	(1,104)
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.....	34,723	30,491	0	32,518	0	(969)	1,210	0	198	1,189	7,729	1,401
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	39,390	47,555	0	22,031	16,214	19,776	10,253	0	(35,396)	1,683	9,071	1,518
5.2 Commercial multiple peril (liability portion).....	38	10,384	0	2	0	(6,092)	61,538	505	40,801	88,574	240	169
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.....	397,952	420,782	0	179,480	222,251	256,516	69,784	0	(1,194)	4,724	74,303	13,077
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	16
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.....	219,308	201,564	0	22,067	44,176	116,754	80,599	2,672	12,253	10,140	13,475	7,952
17.1 Other liability-occurrence.....	47,513	85,759	0	9,148	920	124,249	414,483	97,770	89,629	76,239	24,806	2,755
17.2 Other liability-claims-made.....	0	0	0	0	0	(1,647)	1,301	0	(638)	434	0	21
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	27
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	12,109	12,143	0	4,282	1,722	(27,387)	0	0	72	6,775	1,303	385
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.....	149,763	132,582	0	31,380	7,130	(23,281)	115,474	0	6,328	36,598	23,997	6,615
21.1 Private passenger auto physical damage.....	110,295	111,604	0	40,694	94,817	95,318	108,354	0	(6,230)	468	11,746	3,653
21.2 Commercial auto physical damage.....	7,135	13,676	0	23,548	9,492	26,180	33,148	0	(3,249)	1,074	767	3,318
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,158	2,441	0	1,169	0	(2,211)	634	0	72	96	499	117
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	22	371	0	12	0	(69)	64	0	(48)	0	5	40
27. Boiler and machinery.....	604	1,640	0	560	0	0	0	0	0	0	81	194
28. Credit.....	365,474	322,957	0	42,517	27,384	46,325	18,940	0	0	0	149,420	11,979
30. Warranty.....	5,846	2,687	0	9,431	0	522	919	0	0	0	1,457	738
34. Aggregate write-ins for other lines of business.....	(8,631)	(3,277)	0	3,948	2,229	2,300	4,228	0	0	0	(2,624)	753
35. TOTALS (a).....	1,340,238	1,404,266	0	422,787	599,076	886,120	1,008,024	100,948	102,603	227,993	316,896	53,642

DETAILS OF WRITE-INS

3401. Collateral protection.....	(8,631)	(3,277)	0	3,948	2,229	2,300	4,228	0	0	0	(2,624)	753
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(8,631)	(3,277)	0	3,948	2,229	2,300	4,228	0	0	0	(2,624)	753

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	937	508	.0	.429	.0	.87	.87	.0	274	.2	.139	.43
2.1 Allied lines.....	4,228	9,515	.0	.692	.0	206	.386	.0	836	.4	(3,881)	(221)
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.....	13,824	12,685	.0	.6,427	.0	(1,463)	.911	.0	(131)	.815	2,411	.494
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	90,390	82,659	.0	36,083	.0	9,723	18,460	3,772	(70,254)	.884	14,927	3,381
5.2 Commercial multiple peril (liability portion).....	100,710	104,209	.0	39,164	10,496	(26,098)	106,906	1,564	56,539	119,693	16,827	3,598
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	.1
9. Inland marine.....	482,156	671,761	.0	259,860	381,910	264,294	99,701	2,097	807	9,862	90,374	18,159
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	(5)	(5)	.0	.1	.0	.0	.15
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.....	138,072	74,610	.0	83,164	7,171	75,591	71,883	536	1,528	3,898	15,120	5,817
17.1 Other liability-occurrence.....	290,354	295,902	.0	108,442	25,331	36,779	1,067,562	36,744	27,299	250,925	94,808	11,645
17.2 Other liability-claims-made.....	.0	.0	.0	.0	193,500	65,268	165,150	6,398	(11,031)	33,796	.0	6
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	5,042	4,953	.0	2,929	.0	163	1,518	.0	1,102	2,668	756	197
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(841)	.0	.0	(78)	1,391	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	49,503	85,842	.0	30,989	60,663	11,591	785,040	85,006	65,603	141,554	14,383	1,718
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	46,481	39,693	55,542	.0	(0)	63	.0	.0
21.2 Commercial auto physical damage.....	69,672	87,303	.0	15,913	106,647	70,747	20,960	710	(12,608)	3,338	10,853	3,598
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	545	786	.0	370	.0	(638)	185	.0	30	40	80	63
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	3
26. Burglary and theft.....	78	235	.0	55	.0	(172)	360	.0	(232)	(0)	47	40
27. Boiler and machinery.....	5,472	4,809	.0	2,328	.0	.0	.0	.0	.0	.0	846	241
28. Credit.....	147,561	108,323	.0	39,238	.0	2,156	2,156	.0	.0	.0	58,679	5,660
30. Warranty.....	(7)	7,647	.0	7,402	.0	3,263	10,836	.0	.0	.0	(19)	22
34. Aggregate write-ins for other lines of business.....	(120,058)	60,919	.0	64,080	35,562	23,072	(1,106)	.0	.0	.0	(40,652)	(3,684)
35. TOTALS (a).....	1,278,479	1,612,666	.0	697,564	867,761	573,416	2,406,530	136,826	59,686	568,934	275,699	50,796

DETAILS OF WRITE-INS

3401. Collateral protection.....	(120,058)	60,919	.0	64,080	35,562	23,072	(1,106)	.0	.0	.0	(40,652)	(3,684)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(120,058)	60,919	.0	64,080	35,562	23,072	(1,106)	.0	.0	.0	(40,652)	(3,684)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	100,920	111,840	.0	35,926	20,532	(116,774)	8,788	86	(408,183)	1,394	15,719	2,005
2.1 Allied lines.....	(42,910)	89,111	.0	35,619	117,447	94,090	30,172	0	(29,864)	1,464	(21,030)	(5,294)
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.....	296,680	232,391	.0	136,758	47,621	25,378	24,736	450	(7,048)	14,998	51,985	7,188
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	1,740,099	2,409,006	.0	957,986	800,983	845,873	1,248,800	176,260	(2,410,354)	224,586	363,263	34,366
5.2 Commercial multiple peril (liability portion).....	463,417	986,019	.0	267,558	2,756,338	2,509,695	3,948,022	600,303	2,006,231	2,503,167	106,228	5,750
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.....	8,005,875	9,325,284	.0	4,772,454	4,135,547	4,668,823	1,456,920	22,158	(62,366)	84,293	1,345,995	193,520
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	(4)	23	0	.0	24	.0	.0
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	3,256,785	2,536,148	38,637,348	116,984	60,710	679,358	.0	.0
17.1 Other liability-occurrence.....	5,667,323	5,927,356	.0	2,106,409	5,343,860	(2,524,349)	27,953,837	1,689,693	1,412,938	5,022,278	827,494	140,643
17.2 Other liability-claims-made.....	.0	15,750	.0	.0	224,400	(565,006)	218,375	36,634	(52,025)	50,742	(1)	(81)
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
18. Products liability.....	2,770	3,397	.0	909	6,000	(15,741)	4,455	0	(3,898)	3,004	441	59
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(2,744)	1,030	0	(97)	124	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(1,579)	854	0	(110)	163	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	31,178	39,808	.0	11,426	122,058	11,332	94,727	35,976	35,555	2,782	4,896	731
19.4 Other commercial auto liability.....	461,155	1,005,544	.0	199,440	2,297,960	4,731	2,911,504	126,081	68,085	1,130,083	95,318	6,351
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(762)	.0	0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	(5,117,238)	241,988	.0	1,130,950	882,660	468,041	240,200	24,238	(32,551)	10,636	(1,712,747)	(119,065)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
23. Fidelity.....	5,663	6,897	.0	2,490	.0	(14,820)	6,047	0	(33)	661	1,014	134
24. Surety.....	.0	.0	.0	.0	.0	.2	.0	0	.4	.0	.0	.0
26. Burglary and theft.....	4,353	13,348	.0	2,648	.0	2,855	17,202	.0	(2,397)	.2	1,322	.5
27. Boiler and machinery.....	63,082	78,021	.0	33,717	1,156	1,156	.0	0	.0	.0	9,805	1,502
28. Credit.....	14,858,327	6,574,342	.0	8,283,985	1,865,005	2,073,412	208,407	7,625	7,625	.0	3,630,460	358,601
30. Warranty.....	64,707	76,505	.0	1,011,956	.0	21,911	58,763	.0	.0	.0	18,716	(1,602)
34. Aggregate write-ins for other lines of business.....	(2,032,440)	127,630	.0	(1,005,469)	39,419	(648,438)	57,404	.0	.0	.0	(563,087)	(48,108)
35. TOTALS (a).....	24,572,960	27,264,238	.0	17,984,761	21,917,770	9,373,230	77,127,615	2,836,487	582,222	9,729,758	4,175,792	576,705

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2,032,440)	127,630	.0	(1,005,469)	39,419	(648,438)	57,404	.0	.0	.0	(563,087)	(48,108)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,032,440)	127,630	.0	(1,005,469)	39,419	(648,438)	57,404	.0	.0	.0	(563,087)	(48,108)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,931	3,727	.0	2,463	.0	(34)	348	.0	85,901	103	.572	172
2.1 Allied lines.....	(845,594)	400,234	.0	(8,478)	118,806	(39,026)	143,158	960	48,481	152	(143,771)	(24,830)
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.....	3,102	3,226	.0	1,814	.0	(20)	532	.0	(252)	279	.808	199
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	486,332	434,454	.0	269,779	24,249	61,714	253,651	.0	(184,994)	66,655	81,017	7,717
5.2 Commercial multiple peril (liability portion).....	244,388	383,446	.0	125,703	493,251	151,550	899,489	182,550	598,503	840,591	50,085	3,209
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	.5
9. Inland marine.....	2,128,422	2,233,612	.0	845,905	777,199	926,441	389,817	715	20,248	66,690	365,668	32,832
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	2,455	1,223	.0	1,594	.0	3	525	.0	(10)	.0	451	202
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.....	94,743	94,269	.0	12,855	.0	49,277	53,168	13	1,604	4,753	6,563	1,980
17.1 Other liability-occurrence.....	2,120,068	2,170,765	.0	780,587	10,501,097	2,950,016	12,248,147	449,847	(781,697)	2,503,844	254,840	34,728
17.2 Other liability-claims-made.....	130,000	114,375	.0	59,167	.0	147,435	525,015	.0	(91,928)	175,941	17,122	2,972
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	6,880	6,904	.0	5,554	.0	3,528	(49,246)	.0	(60,221)	(33,031)	924	226
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.....	13,283	13,277	.0	4,399	937	(33,889)	5,724	.0	(344)	8,312	1,226	190
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.....	1,656,346	2,082,941	.0	234,279	317,199	(186,974)	1,755,976	47,944	44,648	218,728	327,046	25,671
21.1 Private passenger auto physical damage.....	107,172	101,653	.0	36,372	203,784	201,056	89,636	.0	(5,264)	395	10,171	1,683
21.2 Commercial auto physical damage.....	4,266,740	9,332,021	.0	132,977	3,150,257	3,370,685	835,054	24,284	(20,263)	18,755	900,260	77,434
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	6,371	7,046	.0	4,069	.0	(9,337)	3,490	.0	146	630	1,057	231
24. Surety.....	100	100	.0	13	.0	85	106	.0	14	20	25	49
26. Burglary and theft.....	1,764	2,736	.0	979	.0	1,044	1,653	.0	(222)	(2)	333	161
27. Boiler and machinery.....	35,528	38,068	.0	23,373	32,437	32,437	.0	.0	.0	.0	5,997	767
28. Credit.....	8,242,130	1,178,882	.0	7,063,248	1,775,609	1,987,362	211,753	(1,054)	(1,054)	.0	2,517,789	133,548
30. Warranty.....	.0	.0	.0	.0	.0	901	4,170	.0	.0	.0	(10)	216
34. Aggregate write-ins for other lines of business.....	(663,752)	172,576	.0	224,629	86,215	(102,482)	47,538	.0	.0	.0	(192,297)	(9,325)
35. TOTALS (a).....	18,040,408	18,775,536	.0	9,821,280	17,481,041	9,511,772	17,419,706	705,261	(346,704)	3,872,815	4,205,878	290,037

DETAILS OF WRITE-INS

3401. Collateral protection.....	(663,752)	172,576	.0	224,629	86,215	(102,482)	47,538	.0	.0	.0	(192,297)	(9,325)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(663,752)	172,576	.0	224,629	86,215	(102,482)	47,538	.0	.0	.0	(192,297)	(9,325)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	30
2.1 Allied lines.....	(258,336)	158,279	0	0	16,859	7,859	0	5,224	5,224	0	(18,511)	(8,001)
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	(122)	(108)	0	(16)	(16)	0	6
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	7,259	8,489	0	906	10,031	12,573	13,862	0	(128,000)	(121)	1,681	89
5.2 Commercial multiple peril (liability portion).....	4,838	9,252	0	217	0	(45,831)	64,357	90	76,887	117,541	1,308	(142)
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	2
9. Inland marine.....	910,599	926,769	0	548,496	276,877	418,647	189,058	445	1,415	13,065	152,023	20,453
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	11
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.....	1,350	1,300	0	150	(40)	(73,909)	69,234	884	(767)	7,202	148	186
17.1 Other liability-occurrence.....	189,938	282,887	0	53,177	1,300,392	1,598,249	3,391,181	221,094	257,859	564,854	36,368	5,324
17.2 Other liability-claims-made.....	0	0	0	0	0	(15,731)	15,452	0	109	18,391	0	18
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(703)	0	0	(123)	1,925	0	(0)
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	565,258	715,489	0	34,205	382,610	766,988	1,058,388	50,732	63,574	212,309	97,370	12,865
21.1 Private passenger auto physical damage.....	611	611	0	0	13,977	13,925	15,955	0	0	92	37	12
21.2 Commercial auto physical damage.....	1,787,728	1,846,853	0	182,267	1,200,080	1,231,916	354,906	7,132	(6,323)	13,776	326,124	40,546
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	41
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	(249)	0	0	(108)	0	0	16
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	41
28. Credit.....	4,651,488	2,187,140	0	2,464,348	872,149	952,247	80,098	1,968	1,968	0	1,279,877	111,514
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	133
34. Aggregate write-ins for other lines of business.....	(2,119,108)	40,268	0	1,470	57,438	(590,574)	(62,357)	0	0	0	(566,016)	(51,532)
35. TOTALS (a).....	5,741,626	6,177,338	0	3,285,236	4,130,372	4,275,284	5,190,026	287,569	271,698	949,019	1,310,409	131,623

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2,119,108)	40,268	0	1,470	57,438	(590,574)	(62,357)	0	0	0	(566,016)	(51,532)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,119,108)	40,268	0	1,470	57,438	(590,574)	(62,357)	0	0	0	(566,016)	(51,532)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	5,606	4,891	.0	2,743	.0	159	384	.0	27,446	.601	.800	108
2.1 Allied lines.....	(198,950)	264,084	.0	2,798	24,886	(33,840)	556	1,364	9,652	.664	(9,422)	(4,858)
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.....	12,468	9,409	.0	7,888	.0	(724)	503	.0	(68)	500	2,184	235
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	663,115	603,579	.0	294,064	75,473	(46,299)	213,794	91,252	(83,345)	25,679	109,371	13,166
5.2 Commercial multiple peril (liability portion).....	550,330	503,872	.0	257,471	55,670	(90,839)	497,963	56,311	97,069	291,492	91,438	11,016
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.....	997,256	951,110	.0	322,404	595,968	443,055	(117,213)	15,680	23,273	20,601	119,787	20,017
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.....	9,784	5,189	.0	6,649	.0	709	14,151	.0	42	3,580	1,792	186
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.....	3,777	59,566	.0	112	97,537	123,178	134,709	17,276	17,215	10,382	9	(442)
17.1 Other liability-occurrence.....	355,783	386,903	.0	239,060	.0	128,641	1,181,210	9,150	54,967	250,400	45,417	6,891
17.2 Other liability-claims-made.....	.0	300	.0	.0	.0	122,725	409,779	.0	(54,185)	94,647	.16	.1
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	492	497	.0	164	.0	(135)	368	.0	(29)	226	62	10
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(1,873)	.0	.0	(221)	3,368	.0	.0
19.2 Other private passenger auto liability.....	391	391	.0	.0	.0	(5,008)	.0	.0	(297)	6,520	.23	.8
19.3 Commercial auto no-fault (personal injury protection).....	8,158	10,375	.0	3,601	12,834	8,703	12,628	481	151	2,414	1,051	162
19.4 Other commercial auto liability.....	267,902	351,207	.0	118,052	218,039	(229,504)	887,865	14,042	15,133	193,887	41,194	4,795
21.1 Private passenger auto physical damage.....	2,850	2,850	.0	.0	310	(201)	190,296	.0	.1	298	171	.55
21.2 Commercial auto physical damage.....	116,219	195,582	.0	47,341	180,629	132,408	30,030	1,598	(52,558)	6,897	18,517	2,097
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	11,166	11,181	.0	4,774	.0	(1,675)	9,828	.0	386	2,434	1,785	218
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	1,682	1,696	.0	1,334	.0	322	2,023	.0	(208)	335	.297	.33
27. Boiler and machinery.....	44,705	34,165	.0	23,299	.0	.0	.0	.0	.0	.0	7,327	958
28. Credit.....	1,093,077	736,070	.0	357,008	13,881	87,663	73,783	.0	.0	.0	385,374	21,607
30. Warranty.....	(1,610)	31,557	.0	22,871	.0	6,258	11,378	.0	.0	.0	(203)	(24)
34. Aggregate write-ins for other lines of business.....	(598,552)	57,691	.0	73,242	133,029	127,724	39,691	744	744	.0	(165,444)	(11,152)
35. TOTALS (a).....	3,345,649	4,222,165	.0	1,784,875	1,408,255	771,447	3,593,725	207,897	55,168	914,924	651,545	65,087

DETAILS OF WRITE-INS

3401. Collateral protection.....	(598,552)	57,691	.0	73,242	133,029	127,724	39,691	744	744	.0	(165,444)	(11,152)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(598,552)	57,691	.0	73,242	133,029	127,724	39,691	744	744	.0	(165,444)	(11,152)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	20,395	24,640	.0	16,316	.0	54,912	1,099	.0	6,920	1,613	3,292	412
2.1 Allied lines.....	(1,700,848)	293,029	.0	17,649	1,452,761	1,035,770	338,205	30,385	39,649	2,010	(444,704)	(40,424)
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	(2,961)	1,815	.0	.0	(3,729)	1,620	.0	(101)
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	406,011	480,228	.0	213,787	277,558	272,136	244,707	18,329	(635,242)	15,221	92,895	7,917
5.2 Commercial multiple peril (liability portion).....	597,110	660,334	.0	317,331	88,603	401,715	2,224,331	173,455	785,872	1,277,611	137,603	11,371
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	.3
9. Inland marine.....	3,169,739	3,590,991	.0	1,621,911	1,711,350	1,959,564	684,414	17,123	(3,393)	43,131	572,023	66,135
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.....	1,500	1,313	.0	188	.0	(4)	(4)	.0	.3	.0	360	57
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.....	215,466	223,066	.0	13,891	248,772	(223,616)	3,850,396	14,887	(22,309)	248,916	53,060	5,568
17.1 Other liability-occurrence.....	6,273,482	4,189,679	.0	3,185,747	769,746	4,990,040	14,416,959	344,843	(171,017)	2,273,714	810,749	138,561
17.2 Other liability-claims-made.....	39,375	377,145	.0	1,641	36,000	113,861	1,051,408	29,596	(92,988)	152,603	6,882	1,983
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	1,483	1,543	.0	277	.0	(20)	414	.0	(74)	269	300	141
19.1 Private passenger auto no-fault (personal injury protection).....	27	27	.0	12	.0	(860)	1,370	.0	(184)	1,812	3	1
19.2 Other private passenger auto liability.....	260	224	.0	119	573	(1,461)	5,983	.0	(206)	2,940	31	5
19.3 Commercial auto no-fault (personal injury protection).....	59,668	60,615	.0	21,643	27,808	29,372	20,000	737	2,093	4,468	10,660	1,806
19.4 Other commercial auto liability.....	1,306,230	1,467,014	.0	330,100	1,480,593	231,991	2,319,870	318,198	299,842	526,908	249,546	27,253
21.1 Private passenger auto physical damage.....	803	803	.0	368	8,286	4,424	102,812	172	96	125	96	17
21.2 Commercial auto physical damage.....	2,263,315	2,263,781	.0	215,640	1,184,006	1,283,062	326,906	7,569	(37,463)	16,812	252,833	48,911
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	9,053	9,052	.0	3,864	(585)	(11,752)	1,390	.0	(41)	309	1,874	262
24. Surety.....	78,070	17,328	.0	62,007	.0	4,220	5,100	.0	597	726	24,653	1,753
26. Burglary and theft.....	1,896	3,954	.0	1,345	.0	4,044	4,688	.0	(786)	(5)	547	151
27. Boiler and machinery.....	20,333	20,088	.0	10,565	.0	55,000	55,000	.0	.0	.0	3,534	400
28. Credit.....	9,565,308	6,847,486	.0	2,717,823	1,387,230	1,921,561	534,331	2,650	2,650	.0	3,953,131	210,702
30. Warranty.....	.0	540	.0	1,391	.0	876	3,752	.0	.0	.0	195	196
34. Aggregate write-ins for other lines of business.....	(105,781)	205,174	.0	302,899	162,152	170,369	69,262	.0	.0	.0	(27,378)	(1,794)
35. TOTALS (a).....	22,222,895	20,738,053	.0	9,056,514	8,834,853	12,292,243	26,264,209	957,942	170,289	4,570,802	5,702,187	481,286

DETAILS OF WRITE-INS

3401. Collateral protection.....	(105,781)	205,174	.0	302,899	162,152	170,369	69,262	.0	.0	.0	(27,378)	(1,794)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(105,781)	205,174	.0	302,899	162,152	170,369	69,262	.0	.0	.0	(27,378)	(1,794)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,867	7,935	0	5,379	0	288	952	0	117	123	1,045	148
2.1 Allied lines.....	10,010	8,858	0	6,559	6,601	8,766	2,974	0	(128)	133	1,523	211
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	38,425	46,801	0	22,854	6,272	8,005	13,034	0	(38,721)	3,492	6,604	886
5.2 Commercial multiple peril (liability portion).....	27,898	35,769	0	15,508	180,000	3,926	39,602	9,404	25,967	36,391	4,567	766
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.....	213,190	350,566	0	117,109	204,771	241,027	53,854	0	922	2,875	39,194	4,936
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit 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.....	2,526	2,375	0	1,579	112	(2,147)	1,470	0	(226)	343	189	63
17.1 Other liability-occurrence.....	339,587	355,399	0	124,749	6,700	151,920	841,883	0	(72,562)	118,612	43,181	7,382
17.2 Other liability-claims-made.....	0	0	0	0	0	(3,711)	4,382	0	(209)	4,815	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	846	778	0	68	0	474	535	0	23	62	138	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	45,580	59,006	0	17,603	63,382	661,815	812,078	6,644	(2,052)	29,593	8,124	967
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	13,174	20,941	0	5,856	8,968	(1,749)	3,807	50	(2,594)	746	1,458	284
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	198	366	0	168	0	183	269	0	(4)	13	30	5
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	38	272	0	30	0	(90)	47	0	(52)	0	6	1
27. Boiler and machinery.....	4,305	5,102	0	2,759	3,615	3,615	0	0	0	0	690	93
28. Credit.....	95,896	61,262	0	34,634	825	1,962	1,136	0	0	0	21,204	2,067
30. Warranty.....	0	0	0	0	0	263	1,217	0	0	0	(3)	4
34. Aggregate write-ins for other lines of business.....	(35,688)	30,077	0	45,121	9,742	310,620	353,276	0	0	0	(9,747)	(691)
35. TOTALS (a).....	762,852	985,507	0	399,975	490,987	1,385,164	2,130,514	16,098	(89,518)	197,198	118,203	17,140

DETAILS OF WRITE-INS

3401. Collateral protection.....	(35,688)	30,077	0	45,121	9,742	310,620	353,276	0	0	0	(9,747)	(691)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(35,688)	30,077	0	45,121	9,742	310,620	353,276	0	0	0	(9,747)	(691)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	6,389	5,480	.0	4,069	.0	(180)	202	.0	90	119	1,338	291
2.1 Allied lines.....	(242,189)	134,252	.0	2,994	54,335	17,985	118	.0	63	76	(77,061)	(8,219)
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	26,722	27,074	.0	10,347	.0	26,317	29,243	.0	(1,031)	2,100	5,042	1,097
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	25,559	24,347	.0	10,614	150,982	108,333	13,754	17,576	(30,743)	2,355	5,309	1,073
5.2 Commercial multiple peril (liability portion).....	18,574	21,945	.0	8,698	.0	(95,221)	87,499	175	97,543	139,238	2,962	747
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.....	958,210	985,950	.0	432,959	401,287	443,498	124,877	2,649	7,739	19,247	199,030	38,865
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.....	334	336	.0	75	.0	(10)	36	.0	2	8	60	34
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.....	11,880	28,492	.0	118	47,380	1,550	1,312,302	1,278	(3,326)	53,416	94	436
17.1 Other liability-occurrence.....	175,098	166,026	.0	115,463	.0	160,813	1,096,106	435	(22,066)	213,519	38,804	7,312
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(5,342)	8,581	.0	(1,359)	8,614	.0	13
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	246	10	.0	236	.0	(5)	903	.0	(114)	1,172	46	13
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(648)	.0	.0	(70)	1,219	.0	1
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	2	63	.0	.0	4	.0	.0
19.4 Other commercial auto liability.....	140,523	281,184	.0	22,759	237,038	225,729	362,115	12,802	5,727	67,633	31,484	6,305
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(26)	22,155	.0	(0)	39	.0	3
21.2 Commercial auto physical damage.....	473,315	553,845	.0	81,617	405,977	391,453	130,305	13,037	(2,410)	3,334	69,478	19,785
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	168	59	.0	147	.0	(1,915)	9	.0	.0	2	25	15
24. Surety.....	.0	.0	.0	.0	.0	(9)	7	.0	.0	1	.0	1
26. Burglary and theft.....	.0	.0	.0	.0	.0	(35)	.0	.0	(15)	.0	.0	7
27. Boiler and machinery.....	1,865	1,334	.0	654	.0	.0	.0	.0	.0	.0	417	104
28. Credit.....	1,543,893	1,220,926	.0	322,967	502,602	603,311	100,709	.0	.0	.0	609,046	60,821
30. Warranty.....	(28)	169	.0	456	.0	502	2,229	.0	.0	.0	(13)	56
34. Aggregate write-ins for other lines of business.....	(186,211)	42,228	.0	50,019	28,911	(304,805)	(296,292)	.0	.0	.0	(47,306)	(6,808)
35. TOTALS (a).....	2,954,348	3,493,658	.0	1,064,193	1,828,513	1,571,299	2,994,920	47,952	50,030	512,096	838,754	121,953

DETAILS OF WRITE-INS

3401. Collateral protection.....	(186,211)	42,228	.0	50,019	28,911	(304,805)	(296,292)	.0	.0	.0	(47,306)	(6,808)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(186,211)	42,228	.0	50,019	28,911	(304,805)	(296,292)	.0	.0	.0	(47,306)	(6,808)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	1	(0)	0	2	2	0	128
2.1 Allied lines.....	0	0	0	0	0	0	(0)	0	1	2	0	249
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	110
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	(74)	21	0	31	67	0	8
5.1 Commercial multiple peril (non-liability portion).....	2,879	3,291	0	1,319	0	438	1,235	0	(8,255)	64	450	164
5.2 Commercial multiple peril (liability portion).....	2,984	9,968	0	1,368	0	6,476	26,133	0	18,672	30,620	752	304
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.....	74,984	75,550	0	31,116	63,270	60,178	5,545	0	(12,688)	1,257	13,852	3,123
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	25
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	14,369	6,723	85,822	573	581	34	0	70
17.1 Other liability-occurrence.....	0	3,496	0	0	0	22,310	110,719	0	12,464	51,949	146	456
17.2 Other liability-claims-made.....	0	0	0	0	0	(11,986)	6,430	0	(3,800)	9,261	0	125
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(2)	2	0	(2)	1	0	27
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(2,481)	4	0	(396)	6,320	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	12,143	19,025	0	3,944	0	10,678	40,608	0	(157)	6,971	5,966	1,770
21.1 Private passenger auto physical damage.....	0	0	0	0	10,428	(74,121)	408,064	1,571	1,555	414	0	0
21.2 Commercial auto physical damage.....	15,819	21,213	0	8,010	54,926	60,012	10,761	0	(1,799)	562	2,469	1,583
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	24
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	0	38	0	0	0	52	64	0	(5)	(0)	2	45
27. Boiler and machinery.....	356	377	0	163	0	0	0	0	0	0	53	39
28. Credit.....	114,589	48,629	0	65,961	5,287	5,287	0	0	0	0	26,832	3,169
30. Warranty.....	0	0	0	0	0	929	4,299	0	0	0	(3)	533
34. Aggregate write-ins for other lines of business.....	(95,589)	36,270	0	3,076	3,037	(40,322)	(4,024)	0	0	0	(26,380)	(2,037)
35. TOTALS (a).....	128,165	217,856	0	114,957	151,316	44,100	695,681	2,144	6,204	107,524	24,139	9,914

DETAILS OF WRITE-INS

3401. Collateral protection.....	(95,589)	36,270	0	3,076	3,037	(40,322)	(4,024)	0	0	0	(26,380)	(2,037)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(95,589)	36,270	0	3,076	3,037	(40,322)	(4,024)	0	0	0	(26,380)	(2,037)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,679	13,214	.0	7,788	.0	(271)	13	.0	22,220	211	3,436	552
2.1 Allied lines.....	(141,275)	128,485	.0	6,288	.0	44,751	45,068	185	17,463	177	(11,001)	(4,716)
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.....	8,854	8,853	.0	6,505	26,959	27,225	1,651	.0	(497)	990	2,116	248
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	80,984	95,798	.0	35,258	144,444	130,760	110,183	6,538	(215,627)	26,430	15,845	2,063
5.2 Commercial multiple peril (liability portion).....	38,094	65,417	.0	16,571	222,573	104,831	339,754	34,301	210,683	304,980	8,249	733
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	.1
9. Inland marine.....	1,868,315	1,924,387	.0	871,476	1,058,151	881,375	177,190	90,486	91,560	39,490	350,452	49,483
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	304	304	.0	13	.0	39	112	.0	.8	16	61	24
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.....	110,529	100,335	.0	36,139	270,311	725,246	2,261,149	14,884	(7,913)	77,331	11,025	4,795
17.1 Other liability-occurrence.....	795,510	277,187	.0	575,846	926,605	(40,329)	4,146,951	39,272	(192,347)	589,558	22,146	22,498
17.2 Other liability-claims-made.....	15,500	5,425	.0	10,075	.0	6,633	49,318	.0	566	16,949	3,100	448
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	108	108	.0	68	.0	(1)	180	.0	(25)	202	19	13
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.....	17,006	15,747	.0	6,102	2,920	(33,682)	.0	.0	(94)	8,692	1,823	445
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.....	382,950	547,866	.0	42,116	314,190	7,619	1,119,497	127,558	72,697	181,519	69,881	9,425
21.1 Private passenger auto physical damage.....	155,123	157,666	.0	59,152	175,476	174,792	100,857	.0	(9,085)	601	15,297	4,181
21.2 Commercial auto physical damage.....	986,535	1,099,811	.0	102,608	881,252	828,244	193,775	8,359	(35,851)	9,289	145,820	25,330
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	.0	.0	.0	.0	.0	60	239	.0	(124)	(150)	.0	17
24. Surety.....	.0	.0	.0	.0	.0	(39)	4	.0	(5)	15	.0	6
26. Burglary and theft.....	144	233	.0	59	.0	(970)	252	.0	(531)	(0)	38	20
27. Boiler and machinery.....	5,792	5,903	.0	2,402	.0	.0	.0	.0	.0	.0	991	215
28. Credit.....	1,169,918	716,506	.0	453,413	557,549	605,496	47,947	.0	.0	.0	426,384	32,392
30. Warranty.....	.0	.0	.0	.0	.0	573	2,649	.0	.0	.0	(14)	71
34. Aggregate write-ins for other lines of business.....	(215,009)	39,404	.0	35,112	20,114	(46,239)	38,031	.0	.0	.0	(57,939)	(5,459)
35. TOTALS (a).....	5,298,060	5,202,650	.0	2,266,989	4,600,543	3,416,112	8,634,819	321,584	(46,901)	1,256,298	1,007,729	142,784

DETAILS OF WRITE-INS

3401. Collateral protection.....	(215,009)	39,404	.0	35,112	20,114	(46,239)	38,031	.0	.0	.0	(57,939)	(5,459)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(215,009)	39,404	.0	35,112	20,114	(46,239)	38,031	.0	.0	.0	(57,939)	(5,459)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,839	12,974	.0	4,036	.0	(636)	1,049	.0	34	264	2,010	271
2.1 Allied lines.....	(1,111)	20,796	.0	3,558	31,297	(448,599)	759	22	38	270	(4,330)	(783)
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	.2	.2	.0	.1	.1	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	69,485	66,186	.0	35,847	2,250	4,510	12,977	.0	(77,188)	2,737	14,017	1,554
5.2 Commercial multiple peril (liability portion).....	101,014	96,413	.0	64,660	1,000	(63,732)	209,642	25,682	70,253	131,738	21,796	2,418
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.....	1,039,785	1,128,910	.0	879,591	642,321	725,550	193,416	10,298	(1,687)	19,278	203,646	24,592
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	6	(3)	.0	7	.0	.0	.0
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.....	6,990	7,634	.0	3,362	43,180	(7,436)	1,841,424	486	(4,836)	54,254	702	685
17.1 Other liability-occurrence.....	1,435,037	1,385,753	.0	855,508	756,291	960,221	2,616,770	144,306	(16,362)	354,821	295,487	31,638
17.2 Other liability-claims-made.....	.0	94,750	.0	.0	.0	(16,603)	355,996	.0	(65,626)	67,114	(2)	(694)
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	1,838	1,823	.0	774	.0	161	1,086	.0	(399)	1,055	437	43
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(74)	.0	.0	(8)	98	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(206)	.0	.0	(14)	212	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	2,097	2,610	.0	363	588	(253)	3,321	.0	259	780	326	48
19.4 Other commercial auto liability.....	179,601	167,324	.0	85,795	26,967	(257,582)	369,282	2,517	(52,362)	187,973	52,965	4,044
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(16)	21,602	.0	(0)	12	.0	.0
21.2 Commercial auto physical damage.....	114,558	324,261	.0	12,824	109,454	88,553	94,300	822	(25,008)	6,040	27,542	2,137
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	2,906	3,299	.0	1,826	.0	(1,278)	156	.0	27	35	636	68
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	(56)	1,150	.0	.1	.0	1,249	1,969	.0	(315)	(2)	40	(1)
27. Boiler and machinery.....	2,776	2,011	.0	2,083	.0	.0	.0	.0	.0	.0	619	64
28. Credit.....	759,498	547,528	.0	211,969	1,332,116	1,872,648	540,532	26	26	.0	268,127	18,743
30. Warranty.....	(192)	4,430	.0	2,143	215	1,115	1,698	.0	.0	.0	(28)	(3)
34. Aggregate write-ins for other lines of business.....	(56,823)	(2,404)	.0	24,178	9,705	(62,778)	(51,813)	.0	.0	.0	(42,987)	(2,129)
35. TOTALS (a).....	3,669,243	3,865,448	.0	2,188,517	2,955,385	2,794,821	6,214,167	184,159	(173,160)	826,682	841,005	82,695

DETAILS OF WRITE-INS

3401. Collateral protection.....	(56,823)	(2,404)	.0	24,178	9,705	(62,778)	(51,813)	.0	.0	.0	(42,987)	(2,129)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(56,823)	(2,404)	.0	24,178	9,705	(62,778)	(51,813)	.0	.0	.0	(42,987)	(2,129)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	49	121	0	(23)	16	0	33
2.1 Allied lines.....	(10,125)	2,017	0	0	0	9	88	0	(6)	5	(985)	258
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	(141)	86	0	(141)	52	0	14
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(449)	568	0	(4,042)	3	0	59
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(2,017)	114	0	(182)	176	0	52
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	7
9. Inland marine.....	220,323	222,844	0	114,257	70,468	89,003	33,716	0	505	2,078	43,617	3,315
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	24
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(709)	6,048	0	(203)	1,179	0	170
17.1 Other liability-occurrence.....	31,500	20,314	0	11,688	0	(12,990)	198,802	989	(9,525)	17,650	5,609	2,005
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	39
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	33
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,314	2,529	0	390	0	(5,793)	41,399	2,978	4,576	6,356	(427)	1,492
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	5,596	6,729	0	1,213	0	(3,356)	1,712	0	(1,728)	163	886	2,072
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	44
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	33
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	47
28. Credit.....	29,676	21,311	0	8,365	0	1,395	1,395	0	0	0	10,087	1,408
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	322
34. Aggregate write-ins for other lines of business.....	(476)	3,374	0	2,819	0	750	1,760	0	0	0	(131)	1,080
35. TOTALS (a).....	277,807	279,118	0	138,732	70,468	65,753	285,809	3,967	(10,770)	27,678	58,654	12,509

DETAILS OF WRITE-INS

3401. Collateral protection.....	(476)	3,374	0	2,819	0	750	1,760	0	0	0	(131)	1,080
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(476)	3,374	0	2,819	0	750	1,760	0	0	0	(131)	1,080

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	174	336	.0	76	0	(23)	38	0	2,447	8	32	17
2.1 Allied lines.....	(75,988)	900	.0	179	7,983	18,967	20,057	0	16,087	13	(6,566)	(1,025)
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	(139)	(93)	0	(64)	(5)	0	6
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	227,751	234,047	.0	26,833	364,046	444,808	169,201	20,580	(77,242)	9,535	40,630	3,412
5.2 Commercial multiple peril (liability portion).....	196,612	275,459	.0	33,172	8,705	94,099	523,050	2,527	268,159	556,574	40,153	2,612
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.....	731,954	798,102	.0	310,422	321,031	246,087	(12,073)	4,447	(2,375)	13,674	121,381	11,992
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	0	0	0	0	0	0	20
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.....	435	417	.0	18	(37,022)	(79,126)	191,283	252	(2,477)	18,350	(0)	98
17.1 Other liability-occurrence.....	2,189,537	1,859,648	.0	997,828	150,000	506,800	7,750,023	103,449	(230,624)	946,046	251,385	35,295
17.2 Other liability-claims-made.....	0	0	.0	0	0	16,146	95,431	0	(19,253)	26,167	0	13
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	(46)	64	0	(52)	35	0	20
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.....	8,029	7,523	.0	2,830	0	(19,860)	0	0	(247)	4,950	798	135
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.....	298,861	301,862	.0	102,819	717,222	1,127	373,517	66,137	62,937	100,535	57,909	6,811
21.1 Private passenger auto physical damage.....	97,988	86,551	.0	40,825	36,050	51,890	80,901	763	(3,577)	300	11,215	1,560
21.2 Commercial auto physical damage.....	635,740	678,500	.0	42,551	283,356	220,196	106,008	1,669	(9,520)	6,256	102,471	13,509
22. Aircraft (all perils).....	0	0	.0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,449	7,746	.0	700	0	1,500	4,232	0	(12)	249	1,382	176
24. Surety.....	0	0	.0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	2,179	3,457	.0	245	0	1,501	2,538	0	(389)	(2)	433	138
27. Boiler and machinery.....	10,549	10,640	.0	859	0	0	0	0	0	0	1,993	225
28. Credit.....	2,003,278	1,454,982	.0	548,297	63,575	144,182	80,607	0	0	0	721,001	32,309
30. Warranty.....	0	5	.0	0	0	140	647	0	0	0	(5)	771
34. Aggregate write-ins for other lines of business.....	(78,267)	63,811	.0	92,596	26,095	(68,831)	72,490	0	0	0	(21,594)	(289)
35. TOTALS (a).....	6,256,280	5,783,986	.0	2,200,250	1,941,041	1,579,418	9,457,921	199,823	3,798	1,682,683	1,322,619	107,805

DETAILS OF WRITE-INS

3401. Collateral protection.....	(78,267)	63,811	.0	92,596	26,095	(68,831)	72,490	0	0	0	(21,594)	(289)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(78,267)	63,811	.0	92,596	26,095	(68,831)	72,490	0	0	0	(21,594)	(289)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	248	196	.0	52	0	(6)	(6)	0	49	3	50	136
2.1 Allied lines.....	(388,780)	47,340	.0	39	18,538	538	0	0	157	2	(95,062)	(16,588)
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	(13)	(10)	0	(4)	(2)	0	2
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	20,569	42,552	.0	16,069	8,435	15,005	20,770	0	(66,913)	2,373	3,492	627
5.2 Commercial multiple peril (liability portion).....	2,559	6,578	.0	1,635	0	(5,022)	41,222	197	26,836	51,910	629	158
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	1
9. Inland marine.....	164,823	174,617	.0	84,799	39,289	38,431	8,954	0	(131)	3,890	31,389	6,795
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	13	0	0	0	0	0	6
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.....	108,574	13,572	.0	95,002	0	2,826	2,826	0	293	293	27,094	5,058
17.1 Other liability-occurrence.....	175	961	.0	7	15,000	81,226	253,190	1,740	1,545	41,011	28	416
17.2 Other liability-claims-made.....	0	0	.0	0	0	(1,583)	10,327	0	(5,533)	739	0	128
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	0	0	0	0	0	0	8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	59,574	84,947	.0	7,557	28,659	(116,228)	114,213	0	(17,788)	89,893	10,250	3,132
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	187,841	203,109	.0	15,670	51,626	38,380	22,086	(483)	(11,997)	2,787	32,383	8,458
22. Aircraft (all perils).....	0	0	.0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,633	1,827	.0	1,293	0	102	332	0	67	74	248	92
24. Surety.....	0	0	.0	0	0	0	0	0	0	0	0	27
26. Burglary and theft.....	0	192	.0	(0)	0	(64)	62	0	(71)	0	1	35
27. Boiler and machinery.....	2,150	2,204	.0	1,702	0	0	0	0	0	0	326	125
28. Credit.....	2,188,379	1,429,156	.0	759,223	221,125	308,447	87,322	1,500	1,500	0	747,152	89,352
30. Warranty.....	0	0	.0	0	0	0	0	0	0	0	0	157
34. Aggregate write-ins for other lines of business.....	(425,720)	6,309	.0	(0)	5,916	(355,241)	(175,504)	0	0	0	(116,228)	(16,712)
35. TOTALS (a).....	1,922,025	2,013,559	.0	983,049	388,589	6,811	385,785	2,953	(71,991)	192,973	641,751	81,412

DETAILS OF WRITE-INS

3401. Collateral protection.....	(425,720)	6,309	.0	(0)	5,916	(355,241)	(175,504)	0	0	0	(116,228)	(16,712)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(425,720)	6,309	.0	(0)	5,916	(355,241)	(175,504)	0	0	0	(116,228)	(16,712)

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,874	2,016	.0	.279	1,229	1,093	.132	.0	.837	.35	.373	.140
2.1 Allied lines.....	4,288	4,821	.0	.504	.0	(136)	.345	.0	1,649	.60	.475	.263
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.9
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	.10	.18	.0	.16	.24	.0	.3
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	46,397	47,165	.0	28,621	121,094	141,939	24,431	.0	(25,136)	1,493	6,887	301
5.2 Commercial multiple peril (liability portion).....	71,744	76,197	.0	41,091	45,000	167,421	193,715	12,226	28,568	64,985	10,496	146
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	.1
9. Inland marine.....	219,419	212,520	.0	103,062	130,439	255,391	137,121	.0	(320)	1,669	40,457	1,777
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.14
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.....	3,500	2,320	.0	1,594	.0	477	477	.0	.86	.86	.191	102
17.1 Other liability-occurrence.....	14,007	13,779	.0	3,342	.0	(1,413)	54,632	.0	15,288	34,492	2,596	367
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(4,438)	1,605	.0	326	2,541	.0	128
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	108	108	.0	32	.0	(50)	46	.0	(33)	30	.16	.29
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	1,447	1,071	.0	.769	.0	(1,989)	.0	.0	.15	.368	.196	.14
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.....	25,430	27,182	.0	9,808	4,273	(39,161)	34,263	.0	(6,176)	36,945	2,666	529
21.1 Private passenger auto physical damage.....	18,862	16,494	.0	9,760	18,932	19,710	1,000	.0	(539)	41	2,435	161
21.2 Commercial auto physical damage.....	18,160	19,109	.0	1,861	5,465	(3,693)	3,999	.0	(8,442)	1,837	2,280	744
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	543	576	.0	215	.0	(900)	284	.0	.18	.32	.94	.24
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	.2	.2	.0	.0	.0	(96)	.8	.0	(41)	.4	.0	.26
27. Boiler and machinery.....	1,360	1,292	.0	.392	.0	.0	.0	.0	.0	.0	.263	.42
28. Credit.....	5,731	5,363	.0	.369	.0	233	233	.0	.0	.0	2,033	.180
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.208
34. Aggregate write-ins for other lines of business.....	(.0)	.76	.0	.0	.0	.30	52	.0	.0	.0	(.0)	.319
35. TOTALS (a).....	432,872	430,090	.0	201,697	326,433	534,427	452,362	12,226	6,117	144,643	71,458	5,528

DETAILS OF WRITE-INS

3401. Collateral protection.....	(.0)	.76	.0	.0	.0	.30	52	.0	.0	.0	(.0)	.319
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(.0)	.76	.0	.0	.0	.30	52	.0	.0	.0	(.0)	.319

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

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Other U. S. Unaffiliated Insurers:														
31-0715697..	23469.....	American Modern Home Insurance Company.....	OH.....	0	0	3	3	0	0	0	0	0	0	0
22-2405591..	41386.....	Chubb Ins Co of NJ.....	NJ.....	0	0	0	0	0	0	(2)	0	0	0	0
13-6104559..	10669.....	Church Insurance Company.....	NY.....	170	0	0	0	0	0	109	0	0	0	0
58-2510529..	11361.....	JCJ Insurance Company.....	VT.....	0	0	0	0	0	0	(1)	0	0	0	0
0599999.	Other U. S. Unaffiliated Insurers.....			170	0	3	3	0	0	106	0	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991161..	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	140	0	161	161	0	0	70	0	0	0	0
AA-9991203..	00000.....	Delaware Fair Plan.....	DE.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991212..	00000.....	Maryland Fair Plan.....	MD.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991217..	00000.....	Missouri Property Insurance Placement Facility.....	MO.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991224..	00000.....	Pennsylvania Fair Plan.....	PA.....	30	0	0	0	0	0	0	0	0	0	0
AA-9991225..	00000.....	Rhode Island Joint Reinsurance Association.....	RI.....	3	0	0	0	0	0	0	0	0	0	0
AA-9991226..	00000.....	Virginia Property Insurance Association.....	VA.....	10	0	0	0	0	0	0	0	0	0	0
AA-9991228..	00000.....	West Virginia Essential Property Insurance Association.....	WV.....	2	0	0	0	0	0	0	0	0	0	0
0699999.	Pools and Associations - Mandatory Pools.....			188	0	161	161	0	0	70	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-9995022..	00000.....	Excess & Casualty Reinsurance Association.....	NY.....	0	0	211	211	0	0	0	0	0	0	0
0799999.	Pools and Associations - Voluntary Pools.....			0	0	211	211	0	0	0	0	0	0	0
0899999.	Total Pools and Associations.....			188	0	372	372	0	0	70	0	0	0	0
9999999.	Totals.....			358	0	375	375	0	0	176	0	0	0	0

GREAT AMERICAN ASSURANCE COMPANY
SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
31-0501234	16691....	Great American Insurance Company.....	OH.....		379,509	0	0	171,671	44,010	365,765	68,995	194,809	16,301	861,551	0	0	861,551	0	
0199999		Total Authorized Affiliates - U.S. Intercompany Pooling.....			379,509	0	0	171,671	44,010	365,765	68,995	194,809	16,301	861,551	0	0	861,551	0	
0499999		Total Authorized Affiliates.....			379,509	0	0	171,671	44,010	365,765	68,995	194,809	16,301	861,551	0	0	861,551	0	
0999999		Total Authorized.....			379,509	0	0	171,671	44,010	365,765	68,995	194,809	16,301	861,551	0	0	861,551	0	
1999999		Total Authorized and Unauthorized.....			379,509	0	0	171,671	44,010	365,765	68,995	194,809	16,301	861,551	0	0	861,551	0	
9999999		Totals.....			379,509	0	0	171,671	44,010	365,765	68,995	194,809	16,301	861,551	0	0	861,551	0	

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) N/A See Note 26 to Financial Statements.....	0.0	0
(2)	0.0	0
(3)	0.0	0
(4)	0.0	0
(5)	0.0	0

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) Great American Insurance Company.....	861,551	379,509	Yes [X]	No []
(2)	0	0	Yes []	No []
(3)	0	0	Yes []	No []
(4)	0	0	Yes []	No []
(5)	0	0	Yes []	No []

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

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).....	17,986,132	0	17,986,132
2. Premiums and considerations (Line 15).....	0	0	0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0	0	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	200,786	0	200,786
6. Net amount recoverable from reinsurers.....	0	861,550,565	861,550,565
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	18,186,918	861,550,565	879,737,483
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	650,440,278	650,440,278
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	10,349	16,301,461	16,311,810
11. Unearned premiums (Line 9).....	0	194,808,826	194,808,826
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	635	0	635
19. Total liabilities excluding protected cell business (Line 26).....	10,984	861,550,565	861,561,549
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	18,175,934	XXX	18,175,934
22. Totals (Line 38).....	18,186,918	861,550,565	879,737,483

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

If yes, give full explanation:

See Note 26 to Financial Statements.

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

Sch. P-Pt. 1A
NONE

Sch. P-Pt. 1B
NONE

Sch. P-Pt. 1C
NONE

Sch. P-Pt. 1D
NONE

Sch. P-Pt. 1E
NONE

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

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

Sch. P-Pt. 1G
NONE

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

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

Sch. P-Pt. 1I
NONE

Sch. P-Pt. 1J
NONE

Sch. P-Pt. 1K
NONE

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

Sch. P-Pt. 1O
NONE

Sch. P-Pt. 1P
NONE

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

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

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

Sch. P-Pt. 2A
NONE

Sch. P-Pt. 2B
NONE

Sch. P-Pt. 2C
NONE

Sch. P-Pt. 2D
NONE

Sch. P-Pt. 2E
NONE

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

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

Sch. P-Pt. 2G
NONE

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

Sch. P-Pt. 2H-Sn. 2
NONE

Sch. P-Pt. 2I
NONE

Sch. P-Pt. 2J
NONE

Sch. P-Pt. 2K
NONE

Sch. P-Pt. 2L
NONE

Sch. P-Pt. 2M
NONE

Sch. P-Pt. 2N
NONE

Sch. P-Pt. 2O
NONE

Sch. P-Pt. 2P
NONE

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

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

Sch. P-Pt. 2S
NONE

Sch. P-Pt. 2T
NONE

Sch. P-Pt. 3A
NONE

Sch. P-Pt. 3B
NONE

Sch. P-Pt. 3C
NONE

Sch. P-Pt. 3D
NONE

Sch. P-Pt. 3E
NONE

Sch. P-Pt. 3F-Sn. 1
NONE

Sch. P-Pt. 3F-Sn. 2
NONE

Sch. P-Pt. 3G
NONE

Sch. P-Pt. 3H-Sn. 1
NONE

Sch. P-Pt. 3H-Sn. 2
NONE

Sch. P-Pt. 3I
NONE

Sch. P-Pt. 3J
NONE

Sch. P-Pt. 3K
NONE

Sch. P-Pt. 3L
NONE

Sch. P-Pt. 3M
NONE

Sch. P-Pt. 3N
NONE

Sch. P-Pt. 3O
NONE

Sch. P-Pt. 3P
NONE

Sch. P-Pt. 3R-Sn. 1
NONE

Sch. P-Pt. 3R-Sn. 2
NONE

Sch. P-Pt. 3S
NONE

Sch. P-Pt. 3T
NONE

Sch. P-Pt. 4A
NONE

Sch. P-Pt. 4B
NONE

Sch. P-Pt. 4C
NONE

Sch. P-Pt. 4D
NONE

Sch. P-Pt. 4E
NONE

Sch. P-Pt. 4F-Sn. 1
NONE

Sch. P-Pt. 4F-Sn. 2
NONE

Sch. P-Pt. 4G
NONE

Sch. P-Pt. 4H-Sn. 1
NONE

Sch. P-Pt. 4H-Sn. 2
NONE

Sch. P-Pt. 4I
NONE

Sch. P-Pt. 4J
NONE

Sch. P-Pt. 4K
NONE

Sch. P-Pt. 4L
NONE

Sch. P-Pt. 4M
NONE

Sch. P-Pt. 4N
NONE

Sch. P-Pt. 4O
NONE

Sch. P-Pt. 4P
NONE

Sch. P-Pt. 4R-Sn. 1
NONE

Sch. P-Pt. 4R-Sn. 2
NONE

Sch. P-Pt. 4S
NONE

Sch. P-Pt. 4T
NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sch. P-Pt. 6C-Sn. 1
NONE

Sch. P-Pt. 6C-Sn. 2
NONE

Sch. P-Pt. 6D-Sn. 1
NONE

Sch. P-Pt. 6D-Sn. 2
NONE

Sch. P-Pt. 6E-Sn. 1
NONE

Sch. P-Pt. 6E-Sn. 2
NONE

Sch. P-Pt. 6H-Sn. 1A
NONE

Sch. P-Pt. 6H-Sn. 2A
NONE

Sch. P-Pt. 6H-Sn. 1B
NONE

Sch. P-Pt. 6H-Sn. 2B
NONE

Sch. P-Pt. 6M-Sn. 1
NONE

Sch. P-Pt. 6M-Sn. 2
NONE

Sch. P-Pt. 6N-Sn. 1
NONE

Sch. P-Pt. 6N-Sn. 2
NONE

Sch. P-Pt. 6O-Sn. 1
NONE

Sch. P-Pt. 6O-Sn. 2
NONE

Sch. P-Pt. 6R-Sn. 1A
NONE

Sch. P-Pt. 6R-Sn. 2A
NONE

Sch. P-Pt. 6R-Sn. 1B
NONE

Sch. P-Pt. 6R-Sn. 2B
NONE

Sch. P-Pt. 7A-Sn. 1
NONE

Sch. P-Pt. 7A-Sn. 2
NONE

Sch. P-Pt. 7A-Sn. 3
NONE

Sch. P-Pt. 7A-Sn. 4
NONE

Sch. P-Pt. 7A-Sn. 5
NONE

Sch. P-Pt. 7B-Sn. 1
NONE

Sch. P-Pt. 7B-Sn. 2
NONE

Sch. P-Pt. 7B-Sn. 3
NONE

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

SECTION 4

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

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

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

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

GREAT AMERICAN ASSURANCE COMPANY
SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?

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

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

Yes [X] No []

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

Yes [X] No []

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

Yes [] No [X]

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

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

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

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

5.1 Fidelity

\$.....0

5.2 Surety

\$.....0

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

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.

This Company participates in a pooling agreement. (See Note 26).

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

95

0.....	.....	0.....	31-1544320..	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....	.....	Ownership.....	0.00	.....	0....
0.....	.....	0.....	31-6549738..	0.....	0.....	.....	American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543606..	0.....	0.....	.....	American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543609..	0.....	0.....	.....	American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0996797..	0.....	0.....	.....	American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0828578..	0.....	0.....	.....	American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-1577326..	0.....	0.....	.....	American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2829629..	0.....	0.....	.....	MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	51.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	41-2112001..	0.....	0.....	.....	APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000765..	0.....	0.....	.....	American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6297584..	0.....	0.....	.....	The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	37-1094159..	0.....	0.....	.....	Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	95-2802826..	0.....	0.....	.....	Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	35-6001691..	0.....	0.....	.....	The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6400464..	0.....	0.....	.....	Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1548213..	0.....	0.....	.....	Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1574094..	0.....	0.....	.....	Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6021353..	0.....	0.....	.....	The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1236926..	0.....	0.....	.....	PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	76-0080537..	0.....	0.....	.....	PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1388401..	0.....	0.....	.....	PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	06-1209709..	0.....	0.....	.....	Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1537928..	0.....	0.....	.....	Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000766..	0.....	0.....	.....	Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.67	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6207599..	0.....	0.....	.....	Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1707450..	0.....	0.....	.....	Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1675796..	0.....	0.....	.....	Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1446308..	0.....	0.....	.....	Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508643..	0.....	0.....	.....	PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1242743..	0.....	0.....	.....	Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508644..	0.....	0.....	.....	Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	22179..	95-2801326..	0.....	0.....	.....	Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	43753..	31-1054123..	0.....	0.....	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1262960..	0.....	0.....	.....	Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-4521779..	0.....	0.....	.....	Atlas Building Company, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0.....		0.....	31-0823725..	0.....	0.....		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1733037..	0.....	0.....		Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0606803..	0.....	0.....		GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0556144..	0.....	0.....		GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0412245..	0.....	0.....		Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0431601..	0.....	0.....		Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	06-1356481..	0.....	0.....		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1475936..	0.....	0.....		AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	58-646032..	0.....	0.....		Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	63312.....	13-1935920..	0.....	0.....		Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	93661.....	31-1021738..	0.....	0.....		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-4078277..	0.....	0.....		Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	27-0513333..	0.....	0.....		Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	20-1246122..	0.....	0.....		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	36-3383108..	0.....	0.....		Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3988240..	0.....	0.....		FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4604276..	0.....	0.....		GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3829557..	0.....	0.....		GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1391777..	0.....	0.....		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2....
0.....		0.....	26-3260520..	0.....	0.....		Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67083.....	45-0252531..	0.....	0.....		Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0.....	.....	0.....	52-2179330..	0.....	0.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-3568924..	0.....	0.....	.....	Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65722..	63-0343428..	0.....	0.....	.....	Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	88366..	59-2760189..	0.....	0.....	.....	American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4121852..	0.....	0.....	.....	GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	62200..	95-2496321..	0.....	0.....	.....	Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	74-2180806..	0.....	0.....	.....	United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0084..	American Financial Group, Inc...	63479..	58-0869673..	0.....	0.....	.....	United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1422717..	0.....	0.....	.....	AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1017531..	0.....	0.....	.....	Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	61727..	34-0970995..	0.....	0.....	.....	Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67903..	23-1335885..	0.....	0.....	.....	Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65269..	75-2305400..	0.....	0.....	.....	United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1880408..	0.....	0.....	.....	Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947043..	0.....	0.....	.....	Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1970892..	0.....	0.....	.....	Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1920479..	0.....	0.....	.....	HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0717079..	0.....	0.....	.....	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	71404..	47-0463747..	0.....	0.....	.....	Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0562685..	0.....	0.....	.....	Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947042..	0.....	0.....	.....	QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1395344..	0.....	0.....	.....	Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	42-1575938..	0.....	0.....	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-3062314..	0.....	0.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4110027..	0.....	0.....	.....	Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2354685..	0.....	0.....	.....	United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	14084..	27-4395897..	0.....	0.....	.....	Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	35351..	31-0912199..	0.....	0.....	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37990..	31-0973761..	0.....	0.....	.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	59-1671722..	0.....	0.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	23418..	73-0556513..	0.....	0.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	15380..	73-1406844..	0.....	0.....	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	13794..	38-3803661..	0.....	0.....	.....	Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	30-0571535..	0.....	0.....	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	23426...	73-0773259..	0.....	0.....		Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0627464..	0.....	0.....		Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	16691...	31-0501234..	0.....	0.....		Great American Insurance Company.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1463075..	0.....	0.....		American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840291..	0.....	0.....		Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173494..	0.....	0.....		Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173589..	0.....	0.....		Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	25-1754638..	0.....	0.....		Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840294..	0.....	0.....		Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4498054..	0.....	0.....		Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1277904..	0.....	0.....		Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0589001..	0.....	0.....		Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1341668..	0.....	0.....		Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Financidora de Primas Condor, S.A. de C.V.....	MX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	39-1404033..	0.....	0.....		Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	13-3628555..	0.....	0.....		FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.00	American Financial Group, Inc.....	3....
0.....		0.....	31-1753938..	0.....	0.....		GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1765544..	0.....	0.....		GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		GAI Warranty Company of Canada Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
0.....		0.....	61-1329718..	0.....	0.....		Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	74-2693636..	0.....	0.....		Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26832...	95-1542353..	0.....	0.....		Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26344...	15-6020948..	0.....	0.....		Great American Assurance Company.....	OH.....		Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	39896...	61-0983091..	0.....	0.....		Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1228726..	0.....	0.....		Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	10646...	36-4079497..	0.....	0.....		Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37532...	31-0954439..	0.....	0.....		Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41858...	31-1036473..	0.....	0.....		Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1652643..	0.....	0.....		Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	22136...	13-5539046..	0.....	0.....		Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38024...	31-0974853..	0.....	0.....		Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	0.00	American Financial Group, Inc.....	4....
0.....		0.....	31-1073664..	0.....	0.....		Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0856644..	0.....	0.....		Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38580...	31-1288778..	0.....	0.....		Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0918893..	0.....	0.....		Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	31135...	31-1209419..	0.....	0.....		Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	33723...	31-1237970..	0.....	0.....		Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-1263251..	0.....	0.....		Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607394..	0.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	0....
0.....		0.....	34-1899058..	0.....	0.....		American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1548235..	0.....	0.....		Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0191335..	0.....	0.....		Hudson Indemnity, Ltd.....	KY.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	66-0660039..	0.....	0.....		Hudson Management Group, Ltd.....	VI.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607396..	0.....	0.....		National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4670968..	0.....	0.....		Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	0.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	32620...	34-1607395..	0.....	0.....		National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	11051...	99-0345306..	0.....	0.....		National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41106...	95-3623282..	0.....	0.....		Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1415856..	0.....	0.....		Vanliner Group, Inc.....	DE.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1254631..	0.....	0.....		TransProtection Service Company.....	MO.....	NIA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	21172...	86-0114294..	0.....	0.....		Vanliner Insurance Company.....	MO.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5546054..	0.....	0.....		Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	23-2825108..	0.....	0.....		Safety, Claims & Litigation Services, Inc.....	PA.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Penn Central U.K. Limited.....	GB.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Insurance (GB) Limited.....	GB.....	IA.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-2226948..	0.....	0.....		Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	871,850,814	0.....	0.....		PLLS Canada Insurance Brokers Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1293064..	0.....	0.....		Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	72-1331800..	0.....	0.....		Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4517754..	0.....	0.....		Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	32-0050970..	0.....	0.....		Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0686194..	0.....	0.....		One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0883227..	0.....	0.....		Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1737792..	0.....	0.....		Superior NWVN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0.....		0.....	31-1119320..	0.....	0.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....
0.....		0.....	31-0728327..	0.....	0.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....

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

SCHEDULE Y

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

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

SCHEDULE Y

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

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

Pooling Information

35351	American Empire Surplus Lines Insurance Company	90.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	10.00%	22136	Great American Insurance Company of New York	0.00%
			26832	Great American Alliance Insurance Company	0.00%
23418	Mid-Continent Casualty Company	94.00%	26344	Great American Assurance Company	0.00%
15380	Mid-Continent Assurance Company	3.00%	39896	Great American Casualty Insurance Company	0.00%
23426	Oklahoma Surety Company	3.00%	10646	Great American Contemporary Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	37532	Great American E&S Insurance Company	0.00%
			41858	Great American Fidelity Insurance Company	0.00%
22179	Republic Indemnity Company of America	97.00%	38580	Great American Protection Insurance Company	0.00%
43753	Republic Indemnity Company of California	3.00%	31135	Great American Security Insurance Company	0.00%
			33723	Great American Spirit Insurance Company	0.00%
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc	2.00%			
41106	Triumphe Casualty Company	2.00%			

GREAT AMERICAN ASSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

GREAT AMERICAN ASSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

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Schedule DA-Verification Between Years	SI10	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	65
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	65
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4D-Workers' Compensation	65
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Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	66
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	66
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	66
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	66
Schedule DB-Part D	E22	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	67
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Schedule H-Accident and Health Exhibit-Part 1	28	Schedule P-Part 5E-Commercial Multiple Peril	74
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Schedule P-Part 1-Summary	31	Schedule P-Part 5H-Other Liability-Claims-Made	78
Schedule P-Part 1A-Homeowners/Farmowners	33	Schedule P-Part 5H-Other Liability-Occurrence	77
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	34	Schedule P-Part 5R-Products Liability-Claims-Made	80
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	35	Schedule P-Part 5R-Products Liability-Occurrence	79
Schedule P-Part 1D-Workers' Compensation	36	Schedule P-Part 5T-Warranty	81
Schedule P-Part 1E-Commercial Multiple Peril	37	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	82
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	38	Schedule P-Part 6D-Workers' Compensation	82
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	39	Schedule P-Part 6E-Commercial Multiple Peril	83
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	40	Schedule P-Part 6H-Other Liability-Claims-Made	84
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Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	42	Schedule P-Part 6M-International	84
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	43	Schedule P-Part 6N-Reinsurance - Nonproportional Assumed Property	85
Schedule P-Part 1J-Auto Physical Damage	44	Schedule P-Part 6O-Reinsurance - Nonproportional Assumed Liability	85
Schedule P-Part 1K-Fidelity/Surety	45	Schedule P-Part 6R-Products Liability-Claims-Made	86
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	46	Schedule P-Part 6R-Products Liability-Occurrence	86
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Schedule P-Part 2E-Commercial Multiple Peril	55	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	56	Underwriting and Investment Exhibit Part 2	9
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Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	56	Underwriting and Investment Exhibit Part 3	11

SCHEDULE F - PART 5

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

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

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

95

0.....	.....	0.....	31-1544320..	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....	.....	Ownership.....	0.00	.....	0....
0.....	.....	0.....	31-6549738..	0.....	0.....	.....	American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543606..	0.....	0.....	.....	American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543609..	0.....	0.....	.....	American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0996797..	0.....	0.....	.....	American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0828578..	0.....	0.....	.....	American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-1577326..	0.....	0.....	.....	American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2829629..	0.....	0.....	.....	MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	51.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	41-2112001..	0.....	0.....	.....	APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000765..	0.....	0.....	.....	American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6297584..	0.....	0.....	.....	The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	37-1094159..	0.....	0.....	.....	Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	95-2802826..	0.....	0.....	.....	Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	35-6001691..	0.....	0.....	.....	The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6400464..	0.....	0.....	.....	Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1548213..	0.....	0.....	.....	Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1574094..	0.....	0.....	.....	Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6021353..	0.....	0.....	.....	The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1236926..	0.....	0.....	.....	PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	76-0080537..	0.....	0.....	.....	PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1388401..	0.....	0.....	.....	PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	06-1209709..	0.....	0.....	.....	Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1537928..	0.....	0.....	.....	Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000766..	0.....	0.....	.....	Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.67	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6207599..	0.....	0.....	.....	Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1707450..	0.....	0.....	.....	Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1675796..	0.....	0.....	.....	Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1446308..	0.....	0.....	.....	Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508643..	0.....	0.....	.....	PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1242743..	0.....	0.....	.....	Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508644..	0.....	0.....	.....	Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	22179..	95-2801326..	0.....	0.....	.....	Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	43753..	31-1054123..	0.....	0.....	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1262960..	0.....	0.....	.....	Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-4521779..	0.....	0.....	.....	Atlas Building Company, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0.....		0.....	31-0823725..	0.....	0.....		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1733037..	0.....	0.....		Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0606803..	0.....	0.....		GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0556144..	0.....	0.....		GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0412245..	0.....	0.....		Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0431601..	0.....	0.....		Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	06-1356481..	0.....	0.....		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1475936..	0.....	0.....		AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	58-646032..	0.....	0.....		Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	63312.....	13-1935920..	0.....	0.....		Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	93661.....	31-1021738..	0.....	0.....		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-4078277..	0.....	0.....		Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	27-0513333..	0.....	0.....		Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	20-1246122..	0.....	0.....		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	36-3383108..	0.....	0.....		Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3988240..	0.....	0.....		FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4604276..	0.....	0.....		GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3829557..	0.....	0.....		GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1391777..	0.....	0.....		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2....
0.....		0.....	26-3260520..	0.....	0.....		Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67083.....	45-0252531..	0.....	0.....		Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0.....	.....	0.....	52-2179330..	0.....	0.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-3568924..	0.....	0.....	.....	Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65722..	63-0343428..	0.....	0.....	.....	Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	88366..	59-2760189..	0.....	0.....	.....	American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4121852..	0.....	0.....	.....	GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	62200..	95-2496321..	0.....	0.....	.....	Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	74-2180806..	0.....	0.....	.....	United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0084..	American Financial Group, Inc...	63479..	58-0869673..	0.....	0.....	.....	United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1422717..	0.....	0.....	.....	AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1017531..	0.....	0.....	.....	Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	61727..	34-0970995..	0.....	0.....	.....	Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67903..	23-1335885..	0.....	0.....	.....	Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65269..	75-2305400..	0.....	0.....	.....	United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1880408..	0.....	0.....	.....	Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947043..	0.....	0.....	.....	Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1970892..	0.....	0.....	.....	Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1920479..	0.....	0.....	.....	HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0717079..	0.....	0.....	.....	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	71404..	47-0463747..	0.....	0.....	.....	Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0562685..	0.....	0.....	.....	Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947042..	0.....	0.....	.....	QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1395344..	0.....	0.....	.....	Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	42-1575938..	0.....	0.....	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-3062314..	0.....	0.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4110027..	0.....	0.....	.....	Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2354685..	0.....	0.....	.....	United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	14084..	27-4395897..	0.....	0.....	.....	Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	35351..	31-0912199..	0.....	0.....	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37990..	31-0973761..	0.....	0.....	.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	59-1671722..	0.....	0.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	23418..	73-0556513..	0.....	0.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	15380..	73-1406844..	0.....	0.....	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	13794..	38-3803661..	0.....	0.....	.....	Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	30-0571535..	0.....	0.....	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	23426...	73-0773259..	0.....	0.....		Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0627464..	0.....	0.....		Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	16691...	31-0501234..	0.....	0.....		Great American Insurance Company.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1463075..	0.....	0.....		American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840291..	0.....	0.....		Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173494..	0.....	0.....		Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173589..	0.....	0.....		Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	25-1754638..	0.....	0.....		Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840294..	0.....	0.....		Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4498054..	0.....	0.....		Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1277904..	0.....	0.....		Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0589001..	0.....	0.....		Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1341668..	0.....	0.....		Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Financidora de Primas Condor, S.A. de C.V.....	MX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	39-1404033..	0.....	0.....		Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	13-3628555..	0.....	0.....		FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.00	American Financial Group, Inc.....	3....
0.....		0.....	31-1753938..	0.....	0.....		GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1765544..	0.....	0.....		GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		GAI Warranty Company of Canada Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
0.....		0.....	61-1329718..	0.....	0.....		Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	74-2693636..	0.....	0.....		Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26832...	95-1542353..	0.....	0.....		Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26344...	15-6020948..	0.....	0.....		Great American Assurance Company.....	OH.....		Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	39896...	61-0983091..	0.....	0.....		Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1228726..	0.....	0.....		Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	10646...	36-4079497..	0.....	0.....		Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37532...	31-0954439..	0.....	0.....		Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41858...	31-1036473..	0.....	0.....		Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1652643..	0.....	0.....		Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	22136...	13-5539046..	0.....	0.....		Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38024...	31-0974853..	0.....	0.....		Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	0.00	American Financial Group, Inc.....	4....
0.....		0.....	31-1073664..	0.....	0.....		Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0856644..	0.....	0.....		Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38580...	31-1288778..	0.....	0.....		Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0918893..	0.....	0.....		Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	31135...	31-1209419..	0.....	0.....		Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	33723...	31-1237970..	0.....	0.....		Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-1263251..	0.....	0.....		Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607394..	0.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	0....
0.....		0.....	34-1899058..	0.....	0.....		American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1548235..	0.....	0.....		Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0191335..	0.....	0.....		Hudson Indemnity, Ltd.....	KY.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	66-0660039..	0.....	0.....		Hudson Management Group, Ltd.....	VI.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607396..	0.....	0.....		National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4670968..	0.....	0.....		Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	0.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	32620...	34-1607395..	0.....	0.....		National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	11051...	99-0345306..	0.....	0.....		National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41106...	95-3623282..	0.....	0.....		Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1415856..	0.....	0.....		Vanliner Group, Inc.....	DE.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1254631..	0.....	0.....		TransProtection Service Company.....	MO.....	NIA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	21172...	86-0114294..	0.....	0.....		Vanliner Insurance Company.....	MO.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5546054..	0.....	0.....		Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	23-2825108..	0.....	0.....		Safety, Claims & Litigation Services, Inc.....	PA.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Penn Central U.K. Limited.....	GB.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Insurance (GB) Limited.....	GB.....	IA.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-2226948..	0.....	0.....		Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	871,850,814	0.....	0.....		PLLS Canada Insurance Brokers Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1293064..	0.....	0.....		Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	72-1331800..	0.....	0.....		Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4517754..	0.....	0.....		Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	32-0050970..	0.....	0.....		Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0686194..	0.....	0.....		One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0883227..	0.....	0.....		Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1737792..	0.....	0.....		Superior NWVN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0.....		0.....	31-1119320..	0.....	0.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....
0.....		0.....	31-0728327..	0.....	0.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....

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