



ANNUAL STATEMENT

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

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

Organized under the Laws of OHIO
Incorporated/Organized..... September 11, 1945

Statutory Home Office

Main Administrative Office

Mail Address

Primary Location of Books and Records

Internet Web Site Address

Statutory Statement Contact

NAIC Company Code..... 26832

State of Domicile or Port of Entry OHIO

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

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

301 E Fourth Street..... Cincinnati OH 45202
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

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

www.GreatAmericanInsurance.com

Robert James Schwartz
(Name)
BSchwartz@GAIC.com
(E-Mail Address)

Employer's ID Number..... 95-1542353

Country of Domicile US

Commenced Business..... April 1, 1946

513-369-5000
(Area Code) (Telephone Number)

513-369-5000
(Area Code) (Telephone Number)

513-369-5092
(Area Code) (Telephone Number) (Extension)
513-369-3873
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Karen Holley Horrell	Senior Vice President, Executive Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Eve Cutler Rosen	Senior Vice President, General Counsel & Assistant Secretary	David John Witzgall	Senior Vice President, Chief Financial Officer & Treasurer
Allen Fredrick Eling	Vice President	Annette Denise Gardner	Vice President & Assistant Treasurer
Stephen Charles Beraha	Assistant Vice President & Assistant Secretary	Kathleen Joan Brown	Assistant Vice President
Howard Kim Baird #	Assistant Treasurer	Thomas Edward Mischell	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer		

DIRECTORS OR TRUSTEES

Ronald James Brichler	Gary John Gruber	Karen Holley Horrell	Donald Dumford Larson
Robert Eugene Maly	Vito Charles Peraino	Michael David Pierce	Eve Cutler Rosen
Piyush Kumar Singh	Michael Eugene Sullivan Jr.	David John Witzgall	

State of..... Ohio
County of..... Hamilton

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

(Signature)

Donald Dumford Larson

President

(Signature)

Karen Holley Horrell

Senior Vice President, Executive Counsel & Secretary

(Signature)

Robert James Schwartz

Vice President & Controller

Subscribed and sworn to before me

This 10th day of February 2012

Notary Public

My commission expires November 8, 2016

a. Is this an original filing?

Yes [X] No []

b. If no

1. State the amendment number

2. Date filed

3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26832

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		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....										3		
2.1 Allied lines.....						(0)	0		0	5		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	430,158	241,243		212,337	65,720	123,933	79,526	(1,763)	3,258	88,759	13,154	
5.2 Commercial multiple peril (liability portion).....	103,025	49,480		55,974		(3,421)	14,031	290	17,404	26,559	3,169	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	79,660	76,292		45,370	(2,484)	4,064		763	2,008	11,580	2,760	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									2			
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	103,424	111,632		4,603	23,262	65,639	128,441	15,625	15,690	8,168	4,653	3,542
17.1 Other liability-occurrence.....	166,678	159,676		49,737		(100,334)	584,130	(13,909)	93,840	20,750	5,316	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	313	117		196						93	8	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	143,336	113,471		43,524	5,000	(35,435)	139,537	14,726	10,354	27,323	22,204	4,528
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	40,764	32,528		11,519	1,940	900	4,138	(3,748)	199	5,921	1,267	
22. Aircraft (all perils).....												
23. Fidelity.....	4,100	1,048		3,052		(38)	167	(3)	47	1,222	111	
24. Surety.....						4	1	(3)	0			
26. Burglary and theft.....	938	938		39		15,057	15,082		6	141	31	
27. Boiler and machinery.....	7,679	6,467		1,894						1,344	241	
28. Credit.....	78,982	54,480		24,501		17,341	334			14,575	2,213	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(51,995)	25,717	0	82,647	0	(4,019)	6,269	0	0	0	(13,220)	(1,303)
35. TOTALS (a).....	1,107,062	873,088	0	535,395	112,930	77,143	975,720	30,351	7,673	152,261	184,581	35,036

DETAILS OF WRITE-INS

3401. Collateral protection.....	(51,995)	25,717		82,647		(4,019)	6,269				(13,220)	(1,303)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(51,995)	25,717	0	82,647	0	(4,019)	6,269	0	0	0	(13,220)	(1,303)

(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....26832

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	3,531	3,709		726		(124)	675		17	107	542	396
2.1 Allied lines.....	2,753	2,857		525	23,520	23,253	673		(3)	84	453	639
2.2 Multiple peril crop.....												252
2.3 Federal flood.....												
3. Farmowners multiple peril.....	29,880	16,486		13,394		1,450	3,032		(281)	1,398	5,976	1,266
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	138,479	134,949		65,826	1,130	131,128	221,969	1,415	(12,630)	22,835	22,466	6,682
5.2 Commercial multiple peril (liability portion).....	89,732	71,778		51,992	946	(29,319)	41,009	24	12,268	53,687	13,457	4,319
6. Mortgage guaranty.....												
8. Ocean marine.....												3
9. Inland marine.....	10,095	6,961		5,294		334	31,515		357	2,609	1,403	719
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												20
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,311,229	2,401,864		817,293	410,068	766,446	3,047,340	55,320	25,077	186,125	559,538	135,547
17.1 Other liability-occurrence.....	294,271	279,437		138,704		92,788	1,059,596		(16,207)	142,154	44,023	15,084
17.2 Other liability-claims-made.....	1,530	869		733		327	336		18	29	256	195
17.3 Excess workers' compensation.....												
18. Products liability.....	151	368		29		222	23,530		(1,336)	13,581	25	94
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	179,619	146,813		111,219	20,626	(19,533)	194,346	703	(377)	15,230	26,127	8,805
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	44,586	34,349		26,785	20,132	15,568	2,196		(5,604)	196	6,327	2,737
22. Aircraft (all perils).....												
23. Fidelity.....	4,222	2,287		2,209		(194)	1,992		(156)	308	714	223
24. Surety.....						(88)	306		(252)	119		33
26. Burglary and theft.....	1,576	694		882		(91)	2,174			531	267	98
27. Boiler and machinery.....	14,667	14,468		8,492							2,776	746
28. Credit.....	738,811	337,095		401,716	155,963	156,024	61				236,051	25,760
30. Warranty.....												135
34. Aggregate write-ins for other lines of business.....	(885,821)	47,302	0	6,472	52,355	(706)	6,986	0	0	0	(235,967)	(27,749)
35. TOTALS (a).....	2,979,311	3,502,286	0	1,652,291	684,741	1,137,486	4,637,736	57,461	891	438,994	684,433	176,005

DETAILS OF WRITE-INS

3401. Collateral protection.....	(885,821)	47,302		6,472	52,355	(706)	6,986				(235,967)	(27,749)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(885,821)	47,302	0	6,472	52,355	(706)	6,986	0	0	0	(235,967)	(27,749)

(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....26832

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.....									0			192
2.1 Allied lines.....						(3)	(3)		0			1,847
2.2 Multiple peril crop.....												1,482
2.3 Federal flood.....												
3. Farmowners multiple peril.....	1,521	1,513		63		(19)	59		26	46	231	164
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	50,346	56,684		37,658	57,638	54,704	5,283		(1,455)	1,008	9,134	1,464
5.2 Commercial multiple peril (liability portion).....	15,125	14,732		6,034		96,733	162,028	27,418	24,246	15,625	2,712	812
6. Mortgage guaranty.....												
8. Ocean marine.....												9
9. Inland marine.....	940	874		522		(64)	133		(100)	14	186	656
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(2)	(2)		0			24
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	185,970	197,523		76,491	5,522	35,026	138,413		2,240	22,911	44,655	12,194
17.1 Other liability-occurrence.....	44,347	48,764		22,979		30,384	143,135		10,859	11,592	6,139	2,357
17.2 Other liability-claims-made.....												301
17.3 Excess workers' compensation.....												
18. Products liability.....	(629)	(88)				(43)	140		(44)	134	(130)	153
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	29,498	30,918		13,051		(5,333)	10,074		(710)	1,953	989	1,693
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	10,767	11,308		4,956	2,715	2,454	691		(1,532)	64	276	1,624
22. Aircraft (all perils).....												
23. Fidelity.....	26	25		1		(402)			(61)	1	4	60
24. Surety.....						437	7		(384)	17		7
26. Burglary and theft.....												52
27. Boiler and machinery.....	5,125	5,895		3,947							886	231
28. Credit.....	303,619	147,664		155,954	22,656	24,941	2,285				85,040	9,526
30. Warranty.....												207
34. Aggregate write-ins for other lines of business.....	(323,401)	14,712	0	451	9,743	(2,527)	8,009	0	0	0	(85,479)	(7,986)
35. TOTALS (a).....	323,254	530,525	0	322,106	98,275	236,289	470,252	27,418	33,085	53,363	64,641	27,069

DETAILS OF WRITE-INS

3401. Collateral protection.....	(323,401)	14,712		451	9,743	(2,527)	8,009				(85,479)	(7,986)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(323,401)	14,712	0	451	9,743	(2,527)	8,009	0	0	0	(85,479)	(7,986)

(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....26832

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.....	2,830	7,286		1,060		2,140	312		(48)	73	1,127	68
2.1 Allied lines.....	2,562	19,705		955	484,858	564,740	75,051	1,800	1,722	180	2,228	26
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....		63				(3,411)	1,510		40	2,561	(11)	1
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	731,696	623,573		171,896	215,001	305,819	209,356	3,599	(73,861)	3,300	164,748	17,132
5.2 Commercial multiple peril (liability portion).....	80,175	81,274		34,735	(185,661)	(428,527)	597,184	102,706	42,025	498,471	18,709	1,723
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,541	14,168		4,367		(14,452)	3,358		(1,004)	589	2,853	263
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(3)	(3)		1			
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	99,268	104,232		29,743	115,486	346,140	544,871	18,310	66,413	113,306	16,143	2,251
17.1 Other liability-occurrence.....	254,728	243,550		137,697	21,110	(38,615)	1,979,328	17,195	18,281	74,606	32,215	5,549
17.2 Other liability-claims-made.....	1,408	689		986		(1,784)	1,852		(97)	(86)	348	30
17.3 Excess workers' compensation.....												
18. Products liability.....	93	310				58	128		24	58	23	2
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						111	5,284		(8)	48		(0)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	283,035	245,268		164,375	255,148	22,996	1,234,984	135,684	64,499	21,768	31,720	6,404
21.1 Private passenger auto physical damage.....						(3)				0		(0)
21.2 Commercial auto physical damage.....	42,377	37,656		23,095	23,904	21,732	3,644	4,822	(14,300)	520	6,443	997
22. Aircraft (all perils).....												
23. Fidelity.....	2,323	2,862		662		(148)	1,626		(378)	154	557	53
24. Surety.....						(313)	1,238		(85)	514		
26. Burglary and theft.....	725	750		86		(854)	1,357		(123)	21	184	16
27. Boiler and machinery.....	12,929	10,282		5,635							2,695	280
28. Credit.....	339,224	160,403		178,822	101,182	110,885	9,703				95,807	7,108
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(350,600)	83,037	0	68,453	31,955	24,166	17,764	0	0	0	(93,061)	(7,755)
35. TOTALS (a).....	1,514,314	1,635,106	0	822,567	1,062,983	910,677	4,688,547	284,116	103,101	716,085	282,727	34,147

DETAILS OF WRITE-INS

3401. Collateral protection.....	(350,600)	83,037		68,453	31,955	24,166	17,764				(93,061)	(7,755)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(350,600)	83,037	0	68,453	31,955	24,166	17,764	0	0	0	(93,061)	(7,755)

(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....26832

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.....	4,470	5,761		105		(94,103)	310		(1,437)	155	988	(220)
2.1 Allied lines.....	(15,433)	29,647		2,100	13,456	12,528	2,438		382	250	(6,486)	(388)
2.2 Multiple peril crop.....												226
2.3 Federal flood.....												
3. Farmowners multiple peril.....	734,449	685,704		329,763	230,247	37,163	34,252	15,858	643	53,301	147,839	17,744
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,290,377	2,467,638		1,648,792	291,156	406,115	355,207	32,960	279,055	25,097	601,833	84,494
5.2 Commercial multiple peril (liability portion).....	1,833,387	1,448,793		881,801	131,975	358,104	1,999,788	643,591	871,293	1,041,624	341,930	56,439
6. Mortgage guaranty.....												
8. Ocean marine.....												0
9. Inland marine.....	204,949	180,660		85,486	6,275	(13,049)	12,818		4,475	12,086	41,911	6,589
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	47,626	45,190		19,786		(5,148)	(2,467)		178	549	9,910	1,332
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,839,427	2,157,346		661,880	1,276,473	821,303	7,734,325	359,104	354,306	683,289	312,851	46,954
17.1 Other liability-occurrence.....	3,097,664	2,957,750		1,587,544	194,750	166,800	12,561,781	86,106	156,948	893,711	415,060	78,259
17.2 Other liability-claims-made.....	72,230	65,196		31,471		(217,610)	478,055	275	(18,422)	14,736	16,796	1,891
17.3 Excess workers' compensation.....												
18. Products liability.....	5,038	7,650		1,220		(4,256)	6,464		3,174	6,710	1,152	181
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					1,829	(6,663)	11,743		(1,768)	1,173		(3)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,190,540	929,900		574,071	180,990	499,958	586,309	5,118	6,765	52,369	189,670	33,506
21.1 Private passenger auto physical damage.....					(120)	(2,866)	9,300			0		(5)
21.2 Commercial auto physical damage.....	202,952	155,873		103,326	97,733	104,463	13,986	3,462	(22,368)	1,370	29,145	5,804
22. Aircraft (all perils).....												
23. Fidelity.....	27,032	22,345		14,334		187	5,499		290	662	4,649	832
24. Surety.....	132,297	143,152		16,387		29,218	43,579		(54)	7,969	39,213	3,425
26. Burglary and theft.....	7,771	6,054		4,145		(3,058)	844		(224)	57	1,482	345
27. Boiler and machinery.....	229,865	168,604		116,963							40,898	5,993
28. Credit.....	609,546	322,938		286,608	29,209	31,061	1,853				164,904	14,495
30. Warranty.....												27
34. Aggregate write-ins for other lines of business.....	(593,430)	22,429	0	0	98,468	61,828	19,966	0	0	0	(157,453)	(14,448)
35. TOTALS (a).....	12,920,757	11,822,628	0	6,365,779	2,552,442	2,181,976	23,876,047	1,146,472	1,633,236	2,795,107	2,196,290	343,473

DETAILS OF WRITE-INS

3401. Collateral protection.....	(593,430)	22,429			98,468	61,828	19,966				(157,453)	(14,448)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(593,430)	22,429	0	0	98,468	61,828	19,966	0	0	0	(157,453)	(14,448)

(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....26832

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.....						(21)	(21)		0			
2.1 Allied lines.....						(7)	(7)		0			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....						519	392		(407)	305		
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	71,569	29,174		42,395	4,880	6,172	2,198		(7,659)	436	10,903	1,641
5.2 Commercial multiple peril (liability portion).....	25,287	19,285		8,318		(12,809)	38,792		10,723	28,577	5,271	704
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,546	2,291		1,255		122	1,915		123	290	986	238
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(1)	(1)					
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	53,435	50,935		16,378	697	(15,672)	101,130	1,842	1,323	15,677	4,907	1,935
17.1 Other liability-occurrence.....	160,221	168,212		70,101	164,500	(303,997)	338,783		3,611	27,262	17,521	3,991
17.2 Other liability-claims-made.....	6,424	5,734		2,696		1,288	3,200		128	319	1,405	151
17.3 Excess workers' compensation.....												
18. Products liability.....	(21)	326				41	178		11	92	(5)	2
19.1 Private passenger auto no-fault (personal injury protection).....						(1,449)	2,016		(10)	10		
19.2 Other private passenger auto liability.....						(635)	57		(5)	19		
19.3 Commercial auto no-fault (personal injury protection).....						(937)	166		(41)	53		
19.4 Other commercial auto liability.....	22,380	12,334		13,381		(11,958)	16,409	8	(2,259)	2,226	3,303	650
21.1 Private passenger auto physical damage.....						(405)				0		
21.2 Commercial auto physical damage.....	7,071	4,083		4,119		129	303		(414)	28	920	194
22. Aircraft (all perils).....												
23. Fidelity.....	292	182		110		(197)	58		(61)	14	81	19
24. Surety.....	3,576	3,576				963	964		123	124	1,291	72
26. Burglary and theft.....	317	340		225		(62)	15			3	71	8
27. Boiler and machinery.....	10,104	3,923		6,181							1,508	204
28. Credit.....	402,676	289,876		112,800	68,656	73,842	5,186				63,088	8,476
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(226,189)	(14,980)	0	267,798	7,674	(3,529)	7,189	0	0	0	(60,205)	(4,382)
35. TOTALS (a).....	540,688	575,292	0	545,756	246,407	(268,604)	518,926	1,850	5,187	75,435	51,046	13,903

DETAILS OF WRITE-INS

3401. Collateral protection.....	(226,189)	(14,980)		267,798	7,674	(3,529)	7,189				(60,205)	(4,382)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(226,189)	(14,980)	0	267,798	7,674	(3,529)	7,189	0	0	0	(60,205)	(4,382)

(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....26832

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		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.....												.44
2.1 Allied lines.....									.1			.62
2.2 Multiple peril crop.....												.3
2.3 Federal flood.....												
3. Farmowners multiple peril.....						(223)	324		(394)	206		.1
4. Homeowners multiple peril.....												.0
5.1 Commercial multiple peril (non-liability portion).....		16				(848)	6,520		(59)	370	(0)	.10
5.2 Commercial multiple peril (liability portion).....						(1,156)	4,271		4,026	6,958		.14
6. Mortgage guaranty.....												
8. Ocean marine.....												.2
9. Inland marine.....						(13)	6,925		(8)	546		.52
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(0)	27		.1	35		.3
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	74,720	68,239		41,927	228,141	396,841	2,556,577	40,373	28,380	99,993	15,091	1,308
17.1 Other liability-occurrence.....	164,720	185,636		85,645	5,000,000	127,130	4,903,314	4,553	(114,293)	252,161	18,329	1,343
17.2 Other liability-claims-made.....		861				(11,453)	25,944		(728)	747	0	.68
17.3 Excess workers' compensation.....												
18. Products liability.....	186	403				83	153		35	69	47	.11
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					511,000	200,976	11,856	12,633	12,619	688		.1
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	92,285	89,235		68,268	1,905	56,264	120,898	3,321	6,019	9,347	13,170	900
21.1 Private passenger auto physical damage.....					(917)	(6,546)						.1
21.2 Commercial auto physical damage.....	20,366	17,583		15,438	2,732	2,881	1,521		(9,277)	209	2,894	428
22. Aircraft (all perils).....												
23. Fidelity.....												.22
24. Surety.....						571	30		(511)	31		.9
26. Burglary and theft.....												.7
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												.32
34. Aggregate write-ins for other lines of business.....	(229,160)	(65,421)	0	237,188	40,378	22,261	8,256	0	0	0	(70,567)	(3,007)
35. TOTALS (a).....	123,117	296,551	0	448,466	5,783,240	786,769	7,646,616	60,880	(74,187)	371,359	(21,038)	1,315

DETAILS OF WRITE-INS

3401. Collateral protection.....	(229,160)	(65,421)		237,188	40,378	22,261	8,256				(70,567)	(3,007)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(229,160)	(65,421)	0	237,188	40,378	22,261	8,256	0	0	0	(70,567)	(3,007)

(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....26832

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.....												.95
2.1 Allied lines.....												158
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												1
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	166,165	182,725		149,725		(66,028)	10,707		(23,200)		29,793	4,852
5.2 Commercial multiple peril (liability portion).....	42,448	42,923		38,789		(16,862)	145,032		65,914		155,018	1,337
6. Mortgage guaranty.....												
8. Ocean marine.....												4
9. Inland marine.....	2,012	1,983		1,373		115	1,688		18		442	179
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,248	387		8,861		54	54				1,619	178
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	20,856	55,554		2,649	50,408	42,141	144,293	13,174	6,120	46,833	3,905	593
17.1 Other liability-occurrence.....	115,976	111,483		34,764		(14,851)	181,821		2,992	16,667	10,925	2,948
17.2 Other liability-claims-made.....						(4,929)	3,709		(369)	177		105
17.3 Excess workers' compensation.....												
18. Products liability.....												30
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	126	58		68		10	10		3	3	22	41
19.4 Other commercial auto liability.....	15,188	7,627		9,863		(720)	3,752		(1,321)	632	1,873	471
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	2,169	960		1,583		42	78		(124)	18	238	381
22. Aircraft (all perils).....												
23. Fidelity.....	942	1,235		386		563	1,494		95	270	149	59
24. Surety.....						215	450	244	68	159		3
26. Burglary and theft.....	1,001	1,320		587		(72)	2,451		(91)	625	197	53
27. Boiler and machinery.....	3,440	3,959		1,708							678	116
28. Credit.....	4,525	2,438		2,086							1,222	441
30. Warranty.....												103
34. Aggregate write-ins for other lines of business.....	(4,525)	289	0	0	0	(299)	3,250	0	0	0	(1,223)	161
35. TOTALS (a).....	379,571	412,941	0	252,442	50,408	(60,620)	498,789	13,417	50,105	218,687	57,288	12,309

DETAILS OF WRITE-INS

3401. Collateral protection.....	(4,525)	289				(299)	3,250				(1,223)	161
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(4,525)	289	0	0	0	(299)	3,250	0	0	0	(1,223)	161

(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....26832

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.....	14	14		2		(1)	1		(0)	0	2	13
2.1 Allied lines.....	213	213		27		(8)	10		(7)	3	38	29
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	4,342	1,628		2,714		171	171		72	72	865	87
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(2,904)	(1,259)		(5,448)	(36)		8
5.2 Commercial multiple peril (liability portion).....	664	664		470	(1,988)	2,796	78,832	117,088	116,548	8,664	164	41
6. Mortgage guaranty.....												
8. Ocean marine.....												0
9. Inland marine.....						133	1,290		64	142		42
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												2
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	60,849	52,971		34,181		692,261	1,449,935		(10,374)	45,365	7,992	1,673
17.2 Other liability-claims-made.....	9,994	7,469		3,216		(971)	4,600		(103)	381	1,796	232
17.3 Excess workers' compensation.....												
18. Products liability.....						(43)	60		(34)	36		8
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	4,750	4,493		2,457		(816)	1,420		132	370	486	147
19.4 Other commercial auto liability.....	30,742	28,489		15,164	5,828	(4,139)	14,613		(163)	2,769	3,232	884
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	7,812	7,421		3,804	1,197	1,553	519		(613)	132	822	302
22. Aircraft (all perils).....												
23. Fidelity.....	104	106		13		(77)	201		1	34	18	9
24. Surety.....						1,231	411		(1,115)	193		1
26. Burglary and theft.....						(133)	66		(22)	16		4
27. Boiler and machinery.....												5
28. Credit.....												
30. Warranty.....												17
34. Aggregate write-ins for other lines of business.....	31,838	29,178	0	120,392	29,869	30,098	3,110	0	0	0	(11,755)	1,587
35. TOTALS (a).....	151,322	132,647	0	182,439	34,906	719,151	1,553,979	117,088	98,939	58,140	3,662	5,091

DETAILS OF WRITE-INS

3401. Collateral protection.....	31,838	29,178		120,392	29,869	30,098	3,110				(11,755)	1,587
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	31,838	29,178	0	120,392	29,869	30,098	3,110	0	0	0	(11,755)	1,587

(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....26832

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	2,244	2,244		1,405		1,153	268		(40)	30	437	185
2.1 Allied lines.....	679	679		466		(248,382)	997	58,202	56,269	10	126	1,262
2.2 Multiple peril crop.....												919
2.3 Federal flood.....												
3. Farmowners multiple peril.....	402,157	391,245		233,998	(71,031)	4,506	880,352	225,569	230,071	26,841	94,029	3,322
4. Homeowners multiple peril.....												1
5.1 Commercial multiple peril (non-liability portion).....	117,203	110,746		35,218	28,550	520,855	52,489		(43,200)	647	27,167	1,206
5.2 Commercial multiple peril (liability portion).....	326,001	428,499		54,217	230,826	1,010,042	1,778,127	183,971	559,724	717,387	78,325	2,889
6. Mortgage guaranty.....												
8. Ocean marine.....												3
9. Inland marine.....	60,376	57,905		45,177	(438)		4,643		1,293	4,085	11,718	915
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(17)	(17)					14
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	522,019	460,134	92,043	218,508	432,948	682,211	2,649,954	47,717	83,807	98,562	106,488	8,574
17.1 Other liability-occurrence.....	130,309	114,570		69,032	1,850,000	1,790,054	1,004,857	93,381	21,829	83,926	21,262	2,176
17.2 Other liability-claims-made.....						(27,087)	40,299		(1,935)	2,555		144
17.3 Excess workers' compensation.....												
18. Products liability.....	(608)	(391)				(550)	1,721		(354)	1,214	(118)	90
19.1 Private passenger auto no-fault (personal injury protection).....						(1,373)	3,096		(34)	93		1
19.2 Other private passenger auto liability.....					19,500	18,493	12,306		(51)	237		10
19.3 Commercial auto no-fault (personal injury protection).....	3,210	2,098		1,470		(1,921)	1,046		(477)	231	448	394
19.4 Other commercial auto liability.....	103,753	83,953		39,923	5,770	(99,419)	91,289	2,341	(18,161)	11,942	15,719	1,552
21.1 Private passenger auto physical damage.....						(419)				2		8
21.2 Commercial auto physical damage.....	19,939	17,285		6,478	17,000	15,933	1,573		(17,153)	118	3,357	1,591
22. Aircraft (all perils).....												
23. Fidelity.....	4,512	5,062		1,181		(251)	2,367		(761)	346	1,084	202
24. Surety.....	5,027	3,980		1,047	3,131	67,249	(609,110)	105,551	44,605	7,518	14	208
26. Burglary and theft.....	2,185	2,199		880		(1,161)	6,503		(505)	10	496	70
27. Boiler and machinery.....	10,226	11,296		2,666							2,231	266
28. Credit.....												
30. Warranty.....												244
34. Aggregate write-ins for other lines of business.....	(45,031)	(33,784)	0	8,965	18,183	8,689	0	0	0	0	(5,167)	(235)
35. TOTALS (a).....	1,664,201	1,657,719	92,043	720,631	2,534,877	3,738,167	5,922,760	716,731	914,925	955,754	357,616	26,012

DETAILS OF WRITE-INS

3401. Collateral protection.....	(45,031)	(33,784)		8,965	18,183	8,689					(5,167)	(235)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(45,031)	(33,784)	0	8,965	18,183	8,689	0	0	0	0	(5,167)	(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....26832

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		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	3,699	4,734		925		(594)	474		(316)	171	556	347
2.1 Allied lines.....	3,015	3,331		923	19,681	19,285	404		(206)	136	453	1,081
2.2 Multiple peril crop.....												688
2.3 Federal flood.....												
3. Farmowners multiple peril.....	37,897	37,082		15,218	69,122	68,322	6,224		(1,236)	3,130	7,737	1,894
4. Homeowners multiple peril.....												3
5.1 Commercial multiple peril (non-liability portion).....	1,033,895	1,142,459		512,464	30,736	72,968	139,504	6,321	(4,495)	26,652	205,502	51,501
5.2 Commercial multiple peril (liability portion).....	351,334	375,328		142,801	77,946	85,321	205,451	238	41,367	159,936	59,227	17,682
6. Mortgage guaranty.....												
8. Ocean marine.....												5
9. Inland marine.....	66,426	57,114		33,440	7,500	7,672	24,532	722	2,848	4,667	12,355	3,690
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,513	2,095		1,549		262	262				617	184
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	8,085,326	7,729,750		2,863,241	1,302,200	3,045,185	6,510,586	65,048	72,406	463,140	1,998,793	408,601
17.1 Other liability-occurrence.....	792,879	792,570		274,195	74,326	(956,593)	1,630,586		(682,527)	733,354	76,519	39,759
17.2 Other liability-claims-made.....	15,343	16,622		4,838		(4,189)	32,011		(366)	707	3,246	883
17.3 Excess workers' compensation.....												
18. Products liability.....	(974)	7,566		92		(1,750)	3,894		(106)	5,914	(166)	15
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(85)						25
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	353,054	335,914		181,230	202,286	42,821	208,577	12,841	16,498	25,918	50,857	17,780
21.1 Private passenger auto physical damage.....						(25)						19
21.2 Commercial auto physical damage.....	57,845	55,005		28,829	44,772	43,109	3,516	28	(8,320)	400	8,521	3,628
22. Aircraft (all perils).....												
23. Fidelity.....	8,479	10,665		4,044		883	3,161		90	443	1,639	548
24. Surety.....						951	492		(902)	235		15
26. Burglary and theft.....	7,191	7,607		2,812		651	2,120		84	436	1,248	458
27. Boiler and machinery.....	26,273	27,570		11,793							4,539	1,455
28. Credit.....	1,202,788	594,410		608,378	158,181	181,181	23,000				347,718	57,631
30. Warranty.....												125
34. Aggregate write-ins for other lines of business.....	(1,303,959)	40,146	0	(0)	115,139	38,040	16,260	0	0	0	(347,450)	(61,755)
35. TOTALS (a).....	10,744,024	11,239,965	0	4,686,771	2,101,889	2,643,416	8,811,055	85,197	(565,181)	1,425,239	2,431,910	546,262

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,303,959)	40,146		(0)	115,139	38,040	16,260				(347,450)	(61,755)
3402. Supplemental unemployment.....												
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).....	(1,303,959)	40,146	0	(0)	115,139	38,040	16,260	0	0	0	(347,450)	(61,755)

(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....26832

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	302,120	338,705		149,192	40,699	(85,864)	57,536	442	(13,231)	6,219	51,401	10,703
2.1 Allied lines.....	10,171,520	10,244,063		114,813	11,028,242	12,762,347	2,122,433	163,804	724,420	582,897	1,613,312	195,898
2.2 Multiple peril crop.....												28,421
2.3 Federal flood.....												
3. Farmowners multiple peril.....	4,516,306	4,448,390		2,183,032	2,626,384	2,547,652	1,497,654	262,661	254,752	315,619	937,967	113,716
4. Homeowners multiple peril.....	42,311	42,311			18,159	18,159		2,576	2,576		7,920	759
5.1 Commercial multiple peril (non-liability portion).....	14,587,653	12,614,818		6,562,354	4,747,939	5,229,230	4,534,057	263,248	(766,332)	356,654	2,374,371	395,725
5.2 Commercial multiple peril (liability portion).....	6,017,535	5,762,755		2,411,255	2,740,962	4,875,375	22,967,747	4,765,361	7,305,539	9,376,090	1,138,844	170,024
6. Mortgage guaranty.....												
8. Ocean marine.....							744			149		106
9. Inland marine.....	1,252,071	1,175,286		550,359	(25,759)	(206,502)	790,860	8,262	19,701	101,670	191,101	45,861
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	128,130	93,867		72,884		(2,744)	5,745		(2,790)	1,380	24,855	3,971
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	56,092,360	51,705,373	92,043	23,830,640	16,244,354	27,199,268	102,971,809	1,889,430	1,981,115	6,459,555	12,453,016	1,907,645
17.1 Other liability-occurrence.....	15,859,503	15,791,465		7,649,961	9,342,172	7,491,500	72,333,173	757,844	(621,991)	7,766,591	1,900,911	410,618
17.2 Other liability-claims-made.....	5,262,612	5,020,790		2,087,886	705,785	2,078,819	11,675,063	12,352	(357,113)	294,833	1,297,172	114,369
17.3 Excess workers' compensation.....												
18. Products liability.....	106,057	133,086		55,946	113,791	(376,165)	479,216	67,248	190,570	163,388	17,320	4,254
19.1 Private passenger auto no-fault (personal injury protection).....						(16,582)	15,223		(1,179)	3,336		8
19.2 Other private passenger auto liability.....	(229)	(229)			532,329	199,601	102,706	125,073	122,231	18,800		336
19.3 Commercial auto no-fault (personal injury protection).....	53,979	54,878		24,423	10,322	(22,410)	42,766	(689)	(2,582)	7,539	7,499	3,796
19.4 Other commercial auto liability.....	5,744,792	5,127,707		2,678,228	2,232,041	870,652	5,536,449	326,431	(17,253)	502,905	745,287	178,710
21.1 Private passenger auto physical damage.....				(1,792)	(15,749)	58,921	8,672	8,672		11		242
21.2 Commercial auto physical damage.....	1,315,379	1,184,612		594,919	671,846	662,329	145,919	12,352	(248,368)	8,652	161,283	61,748
22. Aircraft (all perils).....												
23. Fidelity.....	136,393	150,652		62,612	(1,184)	(6,155)	143,328		(1,560)	30,560	25,854	5,975
24. Surety.....	9,668,338	6,336,316		3,399,134	136,956	2,111,262	1,322,647	113,863	448,119	476,437	3,842,701	221,928
26. Burglary and theft.....	42,865			17,511	(550)	(22,652)	53,000		(2,051)	6,437		3,390
27. Boiler and machinery.....	699,265	638,156		313,228	55,065	55,065		3,999	3,999		123,156	23,458
28. Credit.....	23,637,867	12,955,551		10,682,317	3,146,533	3,446,960	300,427	140	140		6,141,807	565,985
30. Warranty.....	53	10,541		4,822		2,041	3,574				13	4,480
34. Aggregate write-ins for other lines of business.....	(21,570,391)	1,126,841	0	4,360,698	1,680,062	535,734	614,316	9,546	9,546	0	(5,714,207)	(487,870)
35. TOTALS (a).....	134,066,490	135,000,017	92,043	67,806,214	56,044,356	69,331,173	227,775,313	8,792,615	9,036,931	26,479,721	27,349,425	3,984,257

DETAILS OF WRITE-INS

3401. Collateral protection.....	(21,570,620)	1,126,612		4,360,698	1,680,062	535,734	614,316	9,546	9,546		(5,714,207)	(487,870)
3402. Supplemental unemployment.....												
3403. Uninsured motorist.....	229	229										
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).....	(21,570,391)	1,126,841	0	4,360,698	1,680,062	535,734	614,316	9,546	9,546	0	(5,714,207)	(487,870)

(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....26832

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		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....						(4)	(4)					
2.1 Allied lines.....						(3)	(3)		2			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	161	7		154		(8)	9		(1,104)	1	24	7
5.2 Commercial multiple peril (liability portion).....	87,163	82,049		34,502		46,554	278,932		95,371	185,402	21,334	3,593
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,816	1,525		984		(17,006)	353		(1,326)	12	416	73
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(6)	(6)		4			
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	103,788	99,077		11,336	47,482	235,688	310,809	6,902	58,172	86,545	12,668	4,247
17.1 Other liability-occurrence.....						22,314	196,645		(19,145)	18,055		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(912)	13		(752)	(39)		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(32)			(22)			
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	8,487	11,438		354		(1,927)	4,239		176	1,080	2,151	310
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....	47,461	23,602		23,859							13,795	2,024
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(52,331)	1,895	0	0	8,899	5,817	0	0	0	0	(13,797)	(2,262)
35. TOTALS (a).....	196,545	219,593	0	71,189	56,381	290,476	790,988	6,902	131,374	291,056	36,590	7,992

DETAILS OF WRITE-INS

3401. Collateral protection.....	(52,331)	1,895			8,899	5,817					(13,797)	(2,262)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(52,331)	1,895	0	0	8,899	5,817	0	0	0	0	(13,797)	(2,262)

(a) Finance and service charges not included in Lines 1 to 35 \$.00.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.00 and number of persons insured under indemnity only products.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26832

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	1,160	982		178		(137)	86		11	13	174	100
2.1 Allied lines.....	3,298	2,777		521		220	233		34	35	495	6,494
2.2 Multiple peril crop.....												6,318
2.3 Federal flood.....												
3. Farmowners multiple peril.....	323,859	333,949		211,672	435,060	439,493	2,131	90	(1,277)	6,995	49,505	5,463
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	41,237	39,586		7,623	153,978	177,077	27,332	464	(3,001)	693	858	826
5.2 Commercial multiple peril (liability portion).....	16,321	15,665		3,790	1,604	(1,972)	3,889		3,147	4,815	1,554	483
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,646	3,664		630		(67)	425		111	179	20	444
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												14
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	240,487	231,384		127,071	2,978	39,163	87,691	154	3,408	7,264	50,718	4,152
17.1 Other liability-occurrence.....	15,146	13,831		8,142		3,428	89,004		(4,647)	8,753	1,583	664
17.2 Other liability-claims-made.....		105				(1,517)	1,951		(799)	(795)	1	127
17.3 Excess workers' compensation.....												
18. Products liability.....	(236)	(19)				(27)	48		(14)	20	(59)	41
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	15,318	14,374		4,310	4,018	223	4,107		(198)	1,008	947	847
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	7,485	7,058		2,329	1,105	1,081	293		(724)	45	497	958
22. Aircraft (all perils).....												
23. Fidelity.....	538	541		22							(0)	34
24. Surety.....						(18)	45		(4)	20		2
26. Burglary and theft.....												22
27. Boiler and machinery.....	4,561	4,637		1,828							565	196
28. Credit.....	118,592	60,337		58,255	21,266	21,822	556				32,501	1,950
30. Warranty.....												82
34. Aggregate write-ins for other lines of business.....	(119,950)	29,155	0	27,639	15,462	13,151	4,832	0	0	0	(31,880)	(1,154)
35. TOTALS (a).....	671,462	758,026	0	454,011	635,470	691,919	222,622	708	(3,956)	29,044	107,479	28,062

DETAILS OF WRITE-INS

3401. Collateral protection.....	(119,950)	29,155		27,639	15,462	13,151	4,832				(31,880)	(1,154)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(119,950)	29,155	0	27,639	15,462	13,151	4,832	0	0	0	(31,880)	(1,154)

(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....26832

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		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.....						(17)	(17)					
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,332	486		1,846		(20)	20		(3)	34	347	35
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	17,726	17,623		5,954		(3,116)	2,615		(10,265)	420	989	372
5.2 Commercial multiple peril (liability portion).....	9,259	9,137		4,550		(9,556)	3,469		1,140	4,210	1,164	195
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,421	1,405		280		(190)	303		48	121	(0)	30
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	50,957	49,278		10,696		5,472	71,149		(682)	11,154	12,553	2,548
17.1 Other liability-occurrence.....	75,984	77,083		33,655		176	147,572		(2,575)	17,161	13,602	1,527
17.2 Other liability-claims-made.....	169,135	117,580		78,429		106,275	112,543		1,518	5,942	42,286	3,046
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	48,328	45,697		17,585		(3,366)	20,107		269	4,182	7,973	966
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	8,644	9,511		2,816		(48)	581		(1,749)	12	1,384	179
22. Aircraft (all perils).....												
23. Fidelity.....	217	190		27		23	23		5	5	39	3
24. Surety.....						24	8		(26)	6		
26. Burglary and theft.....						(7)			(1)			
27. Boiler and machinery.....	1,170	1,198		358							182	25
28. Credit.....	95,224	43,493		51,731	14,035	14,288	253				27,016	1,433
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(100,927)	27,244	0	14,065	1,444	(1,674)	7,936	0	0	0	(26,942)	(1,485)
35. TOTALS (a).....	379,470	399,925	0	221,991	15,479	108,264	366,561	0	(12,321)	43,249	80,592	8,875

DETAILS OF WRITE-INS

3401. Collateral protection.....	(100,927)	27,244		14,065	1,444	(1,674)	7,936				(26,942)	(1,485)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(100,927)	27,244	0	14,065	1,444	(1,674)	7,936	0	0	0	(26,942)	(1,485)

(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....26832

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	6,217	11,046		3,792		22,619	991		3,236	128	995	82
2.1 Allied lines.....	1,706,098	1,707,529		4,916	2,258,354	2,261,168	743		256,450	256,370	272,032	26,747
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	66,432	53,417		38,608		5,265	7,228		1,022	2,887	16,635	1,116
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	267,651	327,271		79,036	35,861	(43,303)	93,773		(166,931)	(1,682)	45,162	3,140
5.2 Commercial multiple peril (liability portion).....	322,564	354,103		77,967	177,686	320,466	1,840,813	204,760	734,149	1,077,183	76,306	4,548
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	23,356	27,022		11,554		(61,594)	11,626		(3,755)	2,176	2,095	127
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		209				22	111		(3)	17	0	(3)
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	5,971,528	5,230,575		2,714,970	1,548,009	3,556,089	6,356,385	192,408	459,669	568,855	1,417,448	113,938
17.1 Other liability-occurrence.....	1,154,849	1,260,212		825,384		(80,868)	3,755,708	334	(129,404)	647,090	97,521	9,466
17.2 Other liability-claims-made.....	12,012	10,424		3,833		(29,136)	39,069		(3,652)	814	2,052	231
17.3 Excess workers' compensation.....												
18. Products liability.....	422	769				(114,474)	7,312		107,112	12,752	106	5
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(91)	84		(53)	59		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	51,290	56,792		27,370	30,547	(76,484)	46,498	8,082	(50,194)	4,438	6,280	564
21.1 Private passenger auto physical damage.....						(470)				1		
21.2 Commercial auto physical damage.....	14,126	15,009		6,245	10,524	8,376	1,345	16	(17,643)	114	1,993	185
22. Aircraft (all perils).....												
23. Fidelity.....	4,516	7,145		1,832		(10,413)	7,233		(156)	1,259	814	32
24. Surety.....	9,476,299	6,103,839		3,376,660	133,825	1,965,780	1,834,480	7,882	452,283	444,934	3,789,645	216,561
26. Burglary and theft.....	901	1,383		107		(4,527)	2,150		(645)	5	157	9
27. Boiler and machinery.....	18,373	23,010		5,905							3,604	219
28. Credit.....	1,064,542	569,645		494,897	93,417	107,526	14,109	140	140		282,315	16,092
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(1,041,446)	85,969	0	162,775	70,355	13,041	28,174	0	0	0	(279,678)	(19,441)
35. TOTALS (a).....	19,119,730	15,845,368	0	7,835,851	4,358,578	7,838,990	14,047,834	413,622	1,641,625	3,017,400	5,735,483	373,621

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,041,446)	85,969		162,775	70,355	13,041	28,174				(279,678)	(19,441)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,041,446)	85,969	0	162,775	70,355	13,041	28,174	0	0	0	(279,678)	(19,441)

- (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....26832

BUSINESS IN THE STATE OF INDIANA 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.....	6,844	6,964		5,208		(50)	1,066		(398)	219	1,031	134
2.1 Allied lines.....	4,349	4,204		3,221		(8)	611		(200)	120	659	83
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....						(0)	0		(0)			
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	729,755	421,834		440,190	123,316	197,413	105,493	2,143	(7,326)	8,448	51,960	12,047
5.2 Commercial multiple peril (liability portion).....	133,538	89,229		71,396	316,037	1,810,944	2,376,614	135,773	152,058	62,830	13,123	2,265
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	24,344	21,058		10,704	24,906	30,549	11,204	1,191	1,529	973	1,810	426
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,227	2,179		1,213		339	380		(27)		371	38
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,178,986	1,580,849		1,215,929	130,468	262,364	745,051	45,515	69,662	102,176	533,532	39,716
17.1 Other liability-occurrence.....	308,345	173,842		205,103		110,758	1,802,214		(36,496)	131,654	45,620	5,016
17.2 Other liability-claims-made.....	120	95		25		(5,101)	2,633		(276)	204	25	2
17.3 Excess workers' compensation.....												
18. Products liability.....	13	362		223		(2,971)	1,014		2,146	874	(41)	5
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(43)						
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	68,715	68,534		25,159	21,308	(13,419)	30,028		(2,371)	6,964	7,020	1,259
21.1 Private passenger auto physical damage.....						(17)						
21.2 Commercial auto physical damage.....	25,996	24,212		9,543	16,528	15,479	965	16	(3,641)	125	2,524	465
22. Aircraft (all perils).....												
23. Fidelity.....	3,181	3,844		1,845		(917)	3,647		29	890	535	61
24. Surety.....						(5)	7		0	4		
26. Burglary and theft.....	18	43		21		(1,057)			(100)		3	1
27. Boiler and machinery.....	9,101	6,799		4,219							1,440	148
28. Credit.....	667,759	344,751		323,008	155,206	164,213	9,008				140,510	9,257
30. Warranty.....		10,479		4,462		2,019	3,504					
34. Aggregate write-ins for other lines of business.....	(514,163)	(10,197)	0	161,255	36,799	8,202	6,316	0	0	0	(135,942)	(6,462)
35. TOTALS (a).....	3,649,128	2,749,080	0	2,482,723	824,568	2,578,692	5,099,753	184,638	174,590	315,481	664,180	64,461

DETAILS OF WRITE-INS

3401. Collateral protection.....	(514,163)	(10,197)		161,255	36,799	8,202	6,316				(135,942)	(6,462)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(514,163)	(10,197)	0	161,255	36,799	8,202	6,316	0	0	0	(135,942)	(6,462)

(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....26832

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												54
2.1 Allied lines.....									0			3,733
2.2 Multiple peril crop.....												3,646
2.3 Federal flood.....												
3. Farmowners multiple peril.....	161,899	157,472		60,712	(10,000)	(5,224)	(4,413)		726	5,034	24,819	9,873
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	125,718	116,529		56,132		4,223	14,735		(9,324)	2,172	10,009	7,513
5.2 Commercial multiple peril (liability portion).....	40,387	30,982		15,562		(2,966)	9,384		3,361	9,030	5,354	2,317
6. Mortgage guaranty.....												
8. Ocean marine.....												1
9. Inland marine.....	10,291	12,589		5,085		(476)	1,301		244	528	235	921
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												14
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	160,473	137,975		51,118	85,821	58,005	232,163	7,942	(12,051)	19,285	2,667	12,992
17.1 Other liability-occurrence.....	98,535	113,625		39,471	(185,858)	1,125	688,408	14,256	(36,328)	71,476	12,118	6,932
17.2 Other liability-claims-made.....	3,234	3,132		1,265		(3,218)	3,902		(76)	90	310	323
17.3 Excess workers' compensation.....												
18. Products liability.....	(337)	18		50		(59,442)	7,650		49,958	10,762	(111)	21
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	549	673		262		(267)	229		(23)	43	9	111
19.4 Other commercial auto liability.....	20,087	27,051		10,303	1,688	(8,894)	9,518		(979)	1,790	413	1,629
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	18,903	20,220		9,222	22,740	22,164	1,188		(2,525)	117	387	1,603
22. Aircraft (all perils).....												
23. Fidelity.....	829	587		242		62	90		(6)		177	60
24. Surety.....						1,009	33		(890)	45		3
26. Burglary and theft.....	349	363		234		(84)			21	21	84	54
27. Boiler and machinery.....	7,633	6,398		3,139							1,353	468
28. Credit.....	379,416	196,963		182,454	36,938	40,380	3,442				108,528	18,535
30. Warranty.....												88
34. Aggregate write-ins for other lines of business.....	(401,722)	24,034	0	23,994	39,705	16,825	4,680	0	0	0	(108,304)	(17,795)
35. TOTALS (a).....	626,244	848,614	0	459,244	(8,967)	63,223	972,310	22,198	(7,891)	120,393	58,049	53,095

DETAILS OF WRITE-INS

3401. Collateral protection.....	(401,722)	24,034		23,994	39,705	16,825	4,680				(108,304)	(17,795)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(401,722)	24,034	0	23,994	39,705	16,825	4,680	0	0	0	(108,304)	(17,795)

(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....26832

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	104	104		28		(1)	349		1	36	16	67
2.1 Allied lines.....	443	443		60		59	417		2	47	70	378
2.2 Multiple peril crop.....												259
2.3 Federal flood.....												
3. Farmowners multiple peril.....	556,143	577,660		241,179	13,450	14,208	115,852	404	7,268	81,339	140,995	12,206
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	231,554	282,822		132,139	84,917	90,079	19,442	462	(6,627)	5,443	26,892	5,782
5.2 Commercial multiple peril (liability portion).....	30,502	34,333		19,387	15,000	(47,167)	24,394	10,652	6,306	17,148	4,790	727
6. Mortgage guaranty.....												
8. Ocean marine.....												1
9. Inland marine.....	92,268	106,797		33,354		(906)	12,410		3,359	8,944	18,623	2,288
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	30,270	21,684		18,864		638	3,337		(1,515)	354	6,131	678
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	442,633	402,448		144,730	55,298	84,300	898,901	10,673	6,143	34,631	76,150	1,166
17.1 Other liability-occurrence.....	366,562	366,598		183,881	71,601	151,486	820,652	6,936	9,642	75,853	51,766	8,250
17.2 Other liability-claims-made.....						(2,044)	2,094		(572)	(542)		72
17.3 Excess workers' compensation.....												
18. Products liability.....	(566)	(219)				(72,812)	5,231		(40,281)	7,326	(142)	20
19.1 Private passenger auto no-fault (personal injury protection).....						(659)	146		(18)	17		
19.2 Other private passenger auto liability.....						(484)	236		(22)	47		
19.3 Commercial auto no-fault (personal injury protection).....	1,487	1,438		665		(721)	1,038		(35)	196	198	174
19.4 Other commercial auto liability.....	26,656	26,175		11,880		(20,079)	29,552		(990)	5,238	3,614	844
21.1 Private passenger auto physical damage.....						(172)						
21.2 Commercial auto physical damage.....	9,234	8,009		4,072	833	765	523		(1,904)	152	1,277	666
22. Aircraft (all perils).....												
23. Fidelity.....	1,499	2,981		916		(498)	3,615		108	855	183	123
24. Surety.....						(1)	50		(4)	19		31
26. Burglary and theft.....	164	240		110	(550)	(984)	497		(39)	108	22	61
27. Boiler and machinery.....	23,024	21,111		13,941							2,973	566
28. Credit.....	578,349	244,197		334,152	23,536	32,106	8,570				121,647	12,397
30. Warranty.....												54
34. Aggregate write-ins for other lines of business.....	(442,017)	24,336	0	9,890	51,554	30,035	2,017	0	0	0	(120,793)	(8,915)
35. TOTALS (a).....	1,948,309	2,121,156	0	1,149,246	315,638	257,148	1,949,323	29,127	(19,179)	237,212	334,410	37,897

DETAILS OF WRITE-INS

3401. Collateral protection.....	(442,017)	24,336		9,890	51,554	30,035	2,017				(120,793)	(8,915)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(442,017)	24,336	0	9,890	51,554	30,035	2,017	0	0	0	(120,793)	(8,915)

(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....26832

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		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)	(10)			4		21
2.1 Allied lines.....						0	15	23,151	23,151	10		252
2.2 Multiple peril crop.....												190
2.3 Federal flood.....												
3. Farmowners multiple peril.....	18,299	7,697		10,656	681	807			237	366	5,044	703
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	44,274	40,469		9,498	4,276	(1,869)	7,616	131	(26,859)	919	5,818	1,854
5.2 Commercial multiple peril (liability portion).....	36,892	34,486		9,500		14,804	307,214	20,495	59,363	144,428	5,624	1,650
6. Mortgage guaranty.....												
8. Ocean marine.....												18
9. Inland marine.....	6,884	5,982		1,107	(104)	66,424			136	4,622	423	543
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....							26			4		8
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	3,095,180	3,013,733		1,499,682	807,133	1,580,505	2,453,499	21,264	55,355	152,746	749,031	161,684
17.1 Other liability-occurrence.....	121,792	116,315		73,058		239,887	409,203	35,333	12,621	46,848	18,855	5,630
17.2 Other liability-claims-made.....												62
17.3 Excess workers' compensation.....												
18. Products liability.....	(499)	(152)			(499)	565			(655)	534	(125)	70
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	141,227	139,986		79,269	9,103	65,111	228,180	8	(2,918)	13,000	17,727	6,305
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	24,211	20,187		14,088	35,715	36,457	2,145		(3,216)	108	3,252	1,553
22. Aircraft (all perils).....												
23. Fidelity.....	392	520		92		354	5,712		43	1,114	96	44
24. Surety.....						397	175		(392)	99		2
26. Burglary and theft.....					(116)	535			(17)	103		30
27. Boiler and machinery.....	2,223	1,975		517							434	128
28. Credit.....	2,476	1,283		1,194	15,844	15,844					688	136
30. Warranty.....												100
34. Aggregate write-ins for other lines of business.....	(3,697)	(993)	0	0	0	(335)	0	0	0	0	(690)	516
35. TOTALS (a).....	3,489,654	3,381,488	0	1,698,661	872,072	1,951,107	3,482,107	100,381	116,847	364,906	806,176	181,498

DETAILS OF WRITE-INS

3401. Collateral protection.....	(3,697)	(993)				(335)	0				(690)	516
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(3,697)	(993)	0	0	0	(335)	0	0	0	0	(690)	516

(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....26832

BUSINESS IN THE STATE OF MASSACHUSETTS 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.....	3,771	3,771		(0)	1,592	(2,932)	(4,465)	140	(17)	6	706	613
2.1 Allied lines.....	1,540	1,540		(0)	1,494	37	(1,399)	213	149	24	288	1,084
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	30	2,913				258	898		(288)	382	(112)	156
4. Homeowners multiple peril.....	42,311	42,311			18,159	18,159		2,576	2,576		7,920	718
5.1 Commercial multiple peril (non-liability portion).....	342,485	371,085		104,951	62,985	36,131	197,038	544	(114,210)	2,360	68,494	11,732
5.2 Commercial multiple peril (liability portion).....	250,579	280,463		89,223	16,235	84,878	1,006,140	78,691	224,541	426,132	48,157	9,379
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,635	3,885		11,157	54	(16,611)	12,710	5	(1,465)	1,212	1,124	2,568
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		122				(19)	41		(1,316)	18	3	76
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	306,279	330,403		150,238	296,617	709,837	1,431,184	15,378	(3,161)	105,525	45,196	12,027
17.1 Other liability-occurrence.....	533,464	488,793		278,343	22,000	(258,850)	1,921,601		55,360	334,618	66,736	24,493
17.2 Other liability-claims-made.....	5,122	4,711		3,645	7,500	(1,157,432)	69,398	3,244	2,894	1,111	1,001	769
17.3 Excess workers' compensation.....												
18. Products liability.....	13,109	10,019		3,640		1,204	2,855		1,946	3,657	2,190	1,321
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	1,081	894		695		(243)	397		1	49	164	1,130
19.4 Other commercial auto liability.....	129,117	107,502		82,349	11,322	(27,099)	53,251		(9,303)	5,322	19,756	6,631
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	51,081	41,600		31,735	14,848	11,922	1,499	26	(11,743)	15	7,691	6,111
22. Aircraft (all perils).....												
23. Fidelity.....	4,562	6,775		1,580		2,448	4,521		254	798	1,022	726
24. Surety.....						4,051	121		(3,564)	177		69
26. Burglary and theft.....	622	644		114		(1,765)	1,912		(328)	16	146	615
27. Boiler and machinery.....	29,150	29,403		11,520							5,516	3,435
28. Credit.....	675,893	354,745		321,148	83,107	91,619	8,512				177,094	18,543
30. Warranty.....												1,005
34. Aggregate write-ins for other lines of business.....	(678,065)	3,315	0	41,514	38,833	23	7,692	0	0	0	(176,630)	(8,618)
35. TOTALS (a).....	1,718,765	2,084,894	0	1,131,855	574,746	(504,382)	4,713,907	100,817	142,328	881,422	276,463	94,583

DETAILS OF WRITE-INS

3401. Collateral protection.....	(678,065)	3,315		41,514	38,833	23	7,692				(176,630)	(8,618)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(678,065)	3,315	0	41,514	38,833	23	7,692	0	0	0	(176,630)	(8,618)

(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....26832

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	16,072	13,152		10,201	1,387	(709)	1,737	86	54	291	2,646	289
2.1 Allied lines.....	12,989	11,627		6,899	150,000	149,997	1,613	26,534	26,498	323	2,202	228
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	176,056	180,151		81,714	6,827	3,462	37,097		(2,434)	13,394	34,996	3,080
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	114,786	96,899		43,725	52,714	(16,388)	34,761	36	(658)	8,810	19,441	2,233
5.2 Commercial multiple peril (liability portion).....	25,349	24,882		7,958	166,449	241,175	557,523	100,794	59,194	199,276	3,996	452
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,192	13,207		3,190		(16,036)	70,658		157	6,251	2,477	231
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,040	44		996		6	205			36	182	21
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	88,127	82,192		58,716	6,293	(59,394)	338,066	390	(29,424)	62,150	17,895	6,421
17.1 Other liability-occurrence.....	237,000	304,230		91,428	339,274	352,650	2,365,671	39,936	63,518	109,325	30,082	3,283
17.2 Other liability-claims-made.....	53,357	54,070		42,940		(109,266)	179,581		(9,420)	(4,881)	13,330	822
17.3 Excess workers' compensation.....												
18. Products liability.....	981	1,069		351	100,000	32,983	12,125	29,868	27,058	1,985	172	17
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	602	565		133		(151)	4,050		9	208	63	11
19.4 Other commercial auto liability.....	30,291	28,979		7,386		(18,606)	160,788	50	365	7,992	3,523	553
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	6,753	6,370		1,730	20,791	42,021	21,394	9	(425)	75	696	127
22. Aircraft (all perils).....												
23. Fidelity.....	1,869	1,878		360		30	7,866		31	1,593	306	35
24. Surety.....						673	248		(686)	148		
26. Burglary and theft.....	327	1,071		118		(2,320)	5,412		(263)	821	51	(0)
27. Boiler and machinery.....	9,193	8,892		2,898							1,446	170
28. Credit.....	800,570	552,497		248,074	106,001	123,341	17,340				144,210	16,760
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(520,838)	49,308	0	422,450	56,942	48,952	66,517	0	0	0	(135,784)	(12,454)
35. TOTALS (a).....	1,067,716	1,431,082	0	1,031,267	1,006,679	772,419	3,882,653	197,704	133,575	407,799	141,932	22,278

DETAILS OF WRITE-INS

3401. Collateral protection.....	(520,838)	49,308		422,450	56,942	48,952	66,517				(135,784)	(12,454)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(520,838)	49,308	0	422,450	56,942	48,952	66,517	0	0	0	(135,784)	(12,454)

(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....26832

BUSINESS IN THE STATE OF MAINE 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.....												144
2.1 Allied lines.....												260
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												7
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		0				(2,470)	405		(173)	91		92
5.2 Commercial multiple peril (liability portion).....						(2)	.2		(2)			101
6. Mortgage guaranty.....												
8. Ocean marine.....												9
9. Inland marine.....												296
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												22
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	332,288	140,830		203,259	40,915	30,764	123,163	1,490	(48,317)	34,231	85,366	13,548
17.1 Other liability-occurrence.....	1,179	2,346		2,061		5,938	26,791		(434)	2,113	(118)	764
17.2 Other liability-claims-made.....						(19)						159
17.3 Excess workers' compensation.....												
18. Products liability.....	(552)	(205)				(89)	23		(43)	10	(138)	84
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,150	1,706		1,444		461	461		97	97	473	487
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,564	847		717		57	57		11	11	235	718
22. Aircraft (all perils).....												
23. Fidelity.....												43
24. Surety.....						155	11		(135)	9		9
26. Burglary and theft.....												38
27. Boiler and machinery.....												37
28. Credit.....	240,327	129,303		111,024	37,590	38,196	607				63,702	5,280
30. Warranty.....												167
34. Aggregate write-ins for other lines of business.....	(239,156)	17,089	0	37,508	851	(15,357)	1,935	0	0	0	(63,209)	(1,183)
35. TOTALS (a).....	338,800	291,917	0	356,012	79,356	57,635	153,455	1,490	(48,995)	36,564	86,310	21,082

DETAILS OF WRITE-INS

3401. Collateral protection.....	(239,156)	17,089		37,508	851	(15,357)	1,935				(63,209)	(1,183)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(239,156)	17,089	0	37,508	851	(15,357)	1,935	0	0	0	(63,209)	(1,183)

(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....26832

BUSINESS IN THE STATE OF MICHIGAN 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.....	27,275	36,925		16,619		65,003	4,872		12,585	818	4,918	206
2.1 Allied lines.....	44,627	42,593		26,946	22,353	31,371	8,132		714	792	7,588	972
2.2 Multiple peril crop.....												440
2.3 Federal flood.....												
3. Farmowners multiple peril.....	3,212	2,948		2,320		(29)	126		(22)	86	563	54
4. Homeowners multiple peril.....												1
5.1 Commercial multiple peril (non-liability portion).....	157,267	156,448		57,081	30,177	31,171	240,504	2,985	(40,796)	61,108	32,374	1,595
5.2 Commercial multiple peril (liability portion).....	64,034	60,586		22,083	20,315	(65,232)	149,171	17,470	19,141	103,678	14,026	661
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	36,690	9,200		29,157		4,105	32,946		710	2,913	9,615	480
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(29)	(23)			1		4
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	225,675	220,353		57,756	249,923	(18,101)	3,180,075	12,380	(33,891)	245,537	48,243	3,594
17.1 Other liability-occurrence.....	285,699	274,294		125,459		1,104,472	3,843,112	33,518	60,511	212,278	31,922	3,430
17.2 Other liability-claims-made.....	764,033	727,909		307,193	159,041	702,117	1,329,095		(14,964)	6,684	190,683	8,507
17.3 Excess workers' compensation.....												
18. Products liability.....	80	429		72		(2,751)	1,045		1,723	773	(1)	13
19.1 Private passenger auto no-fault (personal injury protection).....												2
19.2 Other private passenger auto liability.....												9
19.3 Commercial auto no-fault (personal injury protection).....	6,396	10,242		2,875		(5,670)	6,374		(254)	1,469	806	125
19.4 Other commercial auto liability.....	13,733	19,696		6,796		(52,941)	35,205		(4,470)	7,971	1,694	305
21.1 Private passenger auto physical damage.....												7
21.2 Commercial auto physical damage.....	8,542	12,957		4,049	11,649	2,930	4,421	16	(1,964)	56	1,147	324
22. Aircraft (all perils).....												
23. Fidelity.....	2,778	4,015		773		(1,120)	7,465		(253)	1,930	492	64
24. Surety.....						76	1,449		(391)	292		
26. Burglary and theft.....	128	452		61		626	1,409		(7)	85	19	40
27. Boiler and machinery.....	7,055	7,347		3,007							1,208	128
28. Credit.....	432,889	237,213		195,677	22,779	22,779					127,166	4,711
30. Warranty.....												58
34. Aggregate write-ins for other lines of business.....	(477,225)	15,670	0	0	74,862	72,045	48,250	0	0	0	(128,213)	(5,569)
35. TOTALS (a).....	1,602,888	1,839,278	0	857,923	591,098	1,890,821	8,893,627	66,369	(1,627)	646,473	344,250	20,160

DETAILS OF WRITE-INS

3401. Collateral protection.....	(477,225)	15,670			74,862	72,045	48,250				(128,213)	(5,569)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(477,225)	15,670	0	0	74,862	72,045	48,250	0	0	0	(128,213)	(5,569)

(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....26832

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.....	7,664	8,079		2,464		(65)	1,178		(407)	255	1,334	160
2.1 Allied lines.....	14,231	13,758		4,847	46,092	71,833	27,220		(386)	344	2,550	793
2.2 Multiple peril crop.....												493
2.3 Federal flood.....												
3. Farmowners multiple peril.....	107,059	133,179		69,124	348,057	329,428	16,984	750	(258)	7,605	20,366	2,125
4. Homeowners multiple peril.....												0
5.1 Commercial multiple peril (non-liability portion).....	155,610	160,622		37,117		(95,733)	39,105	1,096	(83,697)	(883)	27,462	3,138
5.2 Commercial multiple peril (liability portion).....	113,666	105,704		31,748	25,748	(36,610)	1,412,933	47,206	162,927	246,259	25,747	2,345
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	17,528	18,672		6,180		(17,871)	3,122		(773)	1,967	1,823	406
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												1
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	289,726	284,956		78,160	503,450	868,242	1,111,345	47,777	113,964	159,031	40,636	6,424
17.1 Other liability-occurrence.....	110,650	105,767		53,690		17,908	301,551		1,035	54,908	12,119	2,374
17.2 Other liability-claims-made.....	21,650	24,693		8,396	1,423	(44,956)	102,956	844	(10,562)	(9,632)	5,332	437
17.3 Excess workers' compensation.....												
18. Products liability.....	334	551			13,131	121	230,850	20,480	20,533	87	84	9
19.1 Private passenger auto no-fault (personal injury protection).....						(176)	541			28		0
19.2 Other private passenger auto liability.....						(82)	1,194		(2)	23		3
19.3 Commercial auto no-fault (personal injury protection).....	704	730		66		(538)	264		(79)	60	23	29
19.4 Other commercial auto liability.....	18,346	18,580		2,146	3,166	(13,228)	19,123		(8,687)	2,485	688	447
21.1 Private passenger auto physical damage.....						(86)						1
21.2 Commercial auto physical damage.....	13,433	14,035		998	19,516	19,133	650		(3,228)	74	112	369
22. Aircraft (all perils).....												
23. Fidelity.....	974	1,214		275	(243)	577	13,145		88	3,642	181	35
24. Surety.....						(230)	659	188		131	203	14
26. Burglary and theft.....	216	230		61		(88)	569		(45)		41	8
27. Boiler and machinery.....	14,130	13,946		3,898							2,931	309
28. Credit.....	133,357	67,040		66,316	10,685	10,766	81				38,551	2,703
30. Warranty.....												15
34. Aggregate write-ins for other lines of business.....	(142,821)	19,550	0	18,865	6,351	(2,873)	7,495	0	0	0	(38,574)	(2,761)
35. TOTALS (a).....	876,457	991,307	0	384,350	977,374	1,105,473	3,290,963	118,340	190,556	466,455	141,404	19,877

DETAILS OF WRITE-INS

3401. Collateral protection.....	(142,821)	19,550		18,865	6,351	(2,873)	7,495				(38,574)	(2,761)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(142,821)	19,550	0	18,865	6,351	(2,873)	7,495	0	0	0	(38,574)	(2,761)

- (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....26832

BUSINESS IN THE STATE OF MISSOURI 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.....		1,103				103	118		(23)	19	1	45
2.1 Allied lines.....	(10)	1,606				94	190		(34)	30	(1,668)	227
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	15,214	10,213		5,001		1,048	1,048		443	443	3,660	274
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	128,205	103,426		72,244	43,105	27,037	9,476	498	(41,350)	862	17,724	4,272
5.2 Commercial multiple peril (liability portion).....	30,822	27,479		13,864		(33,224)	129,723	3,280	32,474	93,101	5,220	1,221
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,688	3,920		3,572		980	5,035		631	974	581	163
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	735	472		263		58	58		13	7	203	13
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	152,706	122,403		95,483	59,478	172,693	174,428	7,906	11,676	14,320	33,697	2,861
17.1 Other liability-occurrence.....	148,678	134,116		79,803	27	250,336	696,675	(2,438)	(110,678)	56,609	25,184	5,497
17.2 Other liability-claims-made.....	13,535	14,166		7,527		3,576	15,078		394	753	2,258	564
17.3 Excess workers' compensation.....												
18. Products liability.....	210	557		70		(43,163)	56,848		34,518	9,386	31	25
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(29)	304		(7)	73		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	136,752	73,144		103,214	22,261	4,028	39,708		(5,116)	8,196	17,426	3,711
21.1 Private passenger auto physical damage.....						(17)	16,811			1		
21.2 Commercial auto physical damage.....	30,542	17,759		23,302	20,222	20,931	2,146		(4,507)	84	4,010	851
22. Aircraft (all perils).....												
23. Fidelity.....	105	765		0		(1,178)	1,151		(120)	162	26	26
24. Surety.....						385	200		(435)	117		
26. Burglary and theft.....		13				(378)			(42)		0	1
27. Boiler and machinery.....	10,559	7,802		5,688							1,659	299
28. Credit.....	726,740	390,840		335,900	115,500	134,767	19,267				195,755	13,285
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(731,969)	29,248	0	105,953	48,428	9,528	29,203	0	0	0	(193,332)	(9,916)
35. TOTALS (a).....	667,512	939,032	0	851,886	309,020	547,576	1,197,468	9,246	(82,163)	185,137	112,434	23,421

DETAILS OF WRITE-INS

3401. Collateral protection.....	(731,969)	29,248		105,953	48,428	9,528	29,203				(193,332)	(9,916)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(731,969)	29,248	0	105,953	48,428	9,528	29,203	0	0	0	(193,332)	(9,916)

(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....26832

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26832

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.....												.55
2.1 Allied lines.....								38,466	38,469			365
2.2 Multiple peril crop.....												242
2.3 Federal flood.....												
3. Farmowners multiple peril.....	29,087	29,056		1,954	22,468	28,657	8,891	26	394	1,037	4,393	915
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	.571	.405		.166		(236)	.124		(12,210)	.425	.86	.44
5.2 Commercial multiple peril (liability portion).....	1,066	.755		.311	5,500	(18,901)	.7,120		2,181	6,065	.162	.153
6. Mortgage guaranty.....												
8. Ocean marine.....												.3
9. Inland marine.....	.398	.387		.23		241	.267		119	.121	.60	213
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(0)	(0)					4
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,465,757	2,437,035		1,151,552	1,023,756	1,754,537	2,348,560	97,149	99,793	131,453	615,450	132,988
17.1 Other liability-occurrence.....	2,241	7,361		.180	6,000	155,292	349,249	2,021	(15,727)	25,120	.512	452
17.2 Other liability-claims-made.....						(253)	.273		(23)	.30		.99
17.3 Excess workers' compensation.....												
18. Products liability.....	(325)	(108)				(50)	.20		(25)	.9	(81)	.52
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	9,345	11,450		8,567		(14,302)	2,436		(459)	.904	1,383	555
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	4,825	5,098		2,937		(140)	.62		(210)	.32	.733	598
22. Aircraft (all perils).....												
23. Fidelity.....						(364)	.1		(90)			.17
24. Surety.....						975	.28		(859)	.42		.2
26. Burglary and theft.....						(57)			(4)			.15
27. Boiler and machinery.....	.530	.562		.37							.54	.40
28. Credit.....	693,174	534,317		158,857	156,397	198,891	42,495				176,021	12,673
30. Warranty.....												.86
34. Aggregate write-ins for other lines of business.....	(416,820)	(29,965)	.0	33,120	10,452	20,907	41,292	9,186	9,186	.0	(102,841)	(11,931)
35. TOTALS (a).....	2,789,849	2,996,352	.0	1,357,706	1,224,573	2,125,198	2,800,818	146,848	120,535	165,236	695,931	137,640

DETAILS OF WRITE-INS

3401. Collateral protection.....	(416,820)	(29,965)		33,120	10,452	20,907	41,292	9,186	9,186		(102,841)	(11,931)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(416,820)	(29,965)	.0	33,120	10,452	20,907	41,292	9,186	9,186	.0	(102,841)	(11,931)

(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....26832

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		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
2.1 Allied lines.....						(0)	(0)					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	16,749	2,094		14,655		42	42		45	45	2,927	461
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	16,953	14,777		3,335	(673)	9,090	12,327		(3,468)	284	2,972	735
5.2 Commercial multiple peril (liability portion).....	14,133	13,848		1,166		6,724	13,354	738	2,214	4,473	2,357	846
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,319	7,540		779		439	514		200	200	1,257	244
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(2)	(2)					
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	30,345	30,497		2,248		(15,419)	24,170		(9,054)	1,696	7,201	6,842
17.1 Other liability-occurrence.....	36,326	32,359		17,901		6,629	62,057		608	4,880	4,362	4,204
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....									(3)	118		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	16,333	14,004		2,485		(158)	49,128		199	521	2,455	509
21.1 Private passenger auto physical damage.....										6		
21.2 Commercial auto physical damage.....	4,902	3,950		952		92	92		(0)	16	735	144
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,070	735		376							149	40
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	145,130	119,805	0	43,896	(673)	7,437	161,682	738	(9,259)	12,239	24,414	14,024

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....26832

BUSINESS IN THE STATE OF NORTH 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	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.....	653	653		354		430	1,459	216	196	157	98	182
2.1 Allied lines.....	298	293		161	3,890	4,041	2,256		(4)	253	45	711
2.2 Multiple peril crop.....												488
2.3 Federal flood.....												
3. Farmowners multiple peril.....	165,686	111,813		119,772	44,589	45,251	11,835		1,418	5,927	28,245	4,987
4. Homeowners multiple peril.....												12
5.1 Commercial multiple peril (non-liability portion).....	396,766	388,482		99,922	709,646	853,493	343,337	65,669	51,260	50,125	48,590	13,698
5.2 Commercial multiple peril (liability portion).....	35,955	24,296		16,448	8,500	(59,653)	152,826	27,585	39,482	69,443	5,622	1,294
6. Mortgage guaranty.....												
8. Ocean marine.....												12
9. Inland marine.....	25,940	22,273		6,868		(8,353)	61,280		(472)	4,531	3,379	1,337
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	7,370	4,451		2,938		(833)	362			71	1,095	229
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	6,753,334	6,252,655		2,518,515	1,053,989	2,112,075	7,700,746	297,816	154,433	792,458	1,560,206	218,996
17.1 Other liability-occurrence.....	220,257	207,864		62,096	3,204	503,984	1,766,372	460	(35,489)	195,467	27,653	8,138
17.2 Other liability-claims-made.....	171,701	184,007		59,400		96,694	354,199	2,119	(22,365)	(17,289)	42,513	5,813
17.3 Excess workers' compensation.....												
18. Products liability.....	431	778		215		193	9,854		88	5,541	87	47
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(545)	836			124		96
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	292,964	274,468		84,276	55,493	40,600	150,718	4,163	2,028	26,563	34,116	10,383
21.1 Private passenger auto physical damage.....						(169)	32,810					72
21.2 Commercial auto physical damage.....	77,359	72,171		18,308	83,503	87,328	7,260	1,478	(4,462)	698	11,462	3,741
22. Aircraft (all perils).....												
23. Fidelity.....						(1,171)	5,148		(312)	1,028		53
24. Surety.....						(35)	44		4	27		20
26. Burglary and theft.....	2,803	2,735		117		(2,181)	1,413			310	380	127
27. Boiler and machinery.....	11,860	10,449		2,985							1,709	466
28. Credit.....	802,116	368,380		433,736	123,520	129,548	6,028				236,493	20,707
30. Warranty.....												171
34. Aggregate write-ins for other lines of business.....	(882,104)	101,254	0	21,364	91,370	55,484	27,183	0	0	0	(235,806)	(20,100)
35. TOTALS (a).....	8,083,389	8,027,023	0	3,447,477	2,177,704	3,856,181	10,635,965	399,506	185,805	1,135,435	1,765,887	271,680

DETAILS OF WRITE-INS

3401. Collateral protection.....	(882,104)	101,254		21,364	91,370	55,484	27,183				(235,806)	(20,100)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(882,104)	101,254	0	21,364	91,370	55,484	27,183	0	0	0	(235,806)	(20,100)

(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....26832

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....												.49
2.1 Allied lines.....												2,519
2.2 Multiple peril crop.....												2,447
2.3 Federal flood.....												
3. Farmowners multiple peril.....	50,068	59,774		2,081	(10,000)	7,197	8,890		(481)	2,030	8,762	829
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	37,268	37,255		1,992		(54,350)	5,812		(7,787)	640	8,466	724
5.2 Commercial multiple peril (liability portion).....						(1,786)	100,234	14,697	14,487	297		.44
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,619	9,558		1,249	(758)	2,416		40		368	1,443	382
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												12
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	250	625				51	143		14	36	22	73
17.1 Other liability-occurrence.....	48,364	46,480		9,260		(10,221)	85,750		4,378	19,844	6,563	1,242
17.2 Other liability-claims-made.....												54
17.3 Excess workers' compensation.....												
18. Products liability.....							3,000	87	87			25
19.1 Private passenger auto no-fault (personal injury protection).....						(7)	23			3		
19.2 Other private passenger auto liability.....						(8)	33			6		
19.3 Commercial auto no-fault (personal injury protection).....	927	743		196		168	414		26	69	168	64
19.4 Other commercial auto liability.....	12,467	10,227		2,618	4,240	8,071	7,257		373	962	2,210	452
21.1 Private passenger auto physical damage.....						(12)						
21.2 Commercial auto physical damage.....	1,140	1,142		159		8	66		(32)	12	145	381
22. Aircraft (all perils).....												
23. Fidelity.....	647	659		128		94	1,808			512	106	41
24. Surety.....						(7)	36		(3)	14		2
26. Burglary and theft.....	26	28		10		448	448				4	27
27. Boiler and machinery.....	1,138	1,101		97							124	49
28. Credit.....	70,538	31,873		38,665	8,448	8,448					19,908	1,245
30. Warranty.....												62
34. Aggregate write-ins for other lines of business.....	(73,733)	4,078	0	0	1,791	(1,553)	5	0	0	0	(20,096)	(1,093)
35. TOTALS (a).....	158,719	203,543	0	56,454	4,479	(44,218)	216,337	14,784	11,102	24,793	27,825	9,631

DETAILS OF WRITE-INS

3401. Collateral protection.....	(73,733)	4,078			1,791	(1,553)	5				(20,096)	(1,093)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(73,733)	4,078	0	0	1,791	(1,553)	5	0	0	0	(20,096)	(1,093)

(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....26832

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.....						(90,709)	883					90
2.1 Allied lines.....	8,261,951	8,261,951			7,887,359	9,767,504	1,854,094		320,537	320,537	1,327,053	129,601
2.2 Multiple peril crop.....												16
2.3 Federal flood.....												
3. Farmowners multiple peril.....	27,638	19,577		8,061	(40,000)	(4,171)	10,152		(2,015)	7,841	4,837	483
4. Homeowners multiple peril.....												2
5.1 Commercial multiple peril (non-liability portion).....	8,205	5,137		3,068		(3,527)	1,980		(7,695)	191	1,231	144
5.2 Commercial multiple peril (liability portion).....	2,933	2,143		839		(10,199)	2,674		273	1,245	513	176
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	608	408		200		146	146		61	84	94	314
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												13
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	7,451	9,035		970	738	1,155	33,818	32	(500)	7,324	637	337
17.1 Other liability-occurrence.....	40,994	31,127		12,792		101,363	195,014	234	5,102	13,671	4,246	1,227
17.2 Other liability-claims-made.....	775	773		32		85	245		26	47	192	127
17.3 Excess workers' compensation.....												
18. Products liability.....	(507)	(199)				(83)	16		(41)	7	(127)	29
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												12
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,230	4,354		983	(13,065)	(41,181)	12,413	52	(2,215)	2,677	530	12
21.1 Private passenger auto physical damage.....												9
21.2 Commercial auto physical damage.....	415	1,221		188		(473)	475		(2,885)	19	52	651
22. Aircraft (all perils).....												
23. Fidelity.....						(24)						20
24. Surety.....												3
26. Burglary and theft.....												27
27. Boiler and machinery.....	1,166	766		400							153	60
28. Credit.....	13,896	8,877		5,019							3,486	1,269
30. Warranty.....												102
34. Aggregate write-ins for other lines of business.....	(13,896)	(4)	0	0	5,647	4,721	(40)	0	0	0	(3,491)	142
35. TOTALS (a).....	8,354,859	8,345,165	0	32,553	7,840,679	9,724,606	2,111,870	318	310,649	353,644	1,339,406	134,863

DETAILS OF WRITE-INS

3401. Collateral protection.....	(13,896)	(4)			5,647	4,721	(40)				(3,491)	142
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(13,896)	(4)	0	0	5,647	4,721	(40)	0	0	0	(3,491)	142

(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....26832

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.....												.21
2.1 Allied lines.....	178	178		22		0	24		(1)	4	(0)	.41
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	17,892	17,036		3,252	3,052	4,943	2,657		284	1,006	3,790	142
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	322	322		40		(2,086)	390		(138)	90	(0)	.34
5.2 Commercial multiple peril (liability portion).....						58	(6)		34	(9)		.15
6. Mortgage guaranty.....												
8. Ocean marine.....												.1
9. Inland marine.....	1,468	1,468		306		(63)	62		(3)	51	355	.88
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												4
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	27,192	27,995		9,783	31,254	79,218	80,203	331	(1,191)	2,328	4,527	970
17.1 Other liability-occurrence.....	41,862	52,860		15,537		6,444	87,094		(898)	10,017	4,997	(452)
17.2 Other liability-claims-made.....	4,080	510		3,570		201	201		11	11	612	.81
17.3 Excess workers' compensation.....												
18. Products liability.....	5,943	15,739				3,197	6,350		1,417	2,937	1,486	(346)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,524	1,100		1,462		(15)	312		7	40	204	108
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	834	597		597		4	27		(27)		101	132
22. Aircraft (all perils).....												
23. Fidelity.....												.7
24. Surety.....						(3)	3		0	2		.1
26. Burglary and theft.....												.7
27. Boiler and machinery.....	249	205		44							25	.8
28. Credit.....	335,196	179,634		155,562	39,777	41,030	1,254				101,879	5,397
30. Warranty.....												.25
34. Aggregate write-ins for other lines of business.....	(367,231)	6,192	0	28,044	6,209	(4,340)	8,838	0	0	0	(83,439)	(10,474)
35. TOTALS (a).....	69,509	303,835	0	218,220	80,291	128,588	187,410	331	(504)	16,478	34,535	(4,189)

DETAILS OF WRITE-INS

3401. Collateral protection.....	(367,231)	6,192		28,044	6,209	(4,340)	8,838				(83,439)	(10,474)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(367,231)	6,192	0	28,044	6,209	(4,340)	8,838	0	0	0	(83,439)	(10,474)

(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....26832 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		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.....	19,739	20,904		10,206		(893)	7,572		117	501	3,112	816
2.1 Allied lines.....	10,948	16,494		5,506	1,625	(14)	9,421		65	575	(5,950)	1,313
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	233,315	189,974		119,996	54,054	59,647	24,168	561	680	11,750	51,556	6,126
4. Homeowners multiple peril.....												2
5.1 Commercial multiple peril (non-liability portion).....	144,069	131,723		53,677	412,559	338,229	686,362	45,763	3,085	30,787	27,458	4,186
5.2 Commercial multiple peril (liability portion).....	141,939	118,252		46,267	42,027	(30,160)	547,066	33,679	61,658	231,996	26,724	4,000
6. Mortgage guaranty.....												
8. Ocean marine.....												2
9. Inland marine.....	14,625	8,827		9,246		210	30,688		761	3,530	3,134	743
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(84)	10		(6)	10		6
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,304,605	1,089,967		748,502	490,848	596,087	9,689,550	49,209	21,207	291,700	253,921	39,619
17.1 Other liability-occurrence.....	410,445	373,820		198,047	35,912	(70,949)	2,002,108	13,090	(33,690)	171,809	48,625	11,747
17.2 Other liability-claims-made.....	10,807	9,946		5,155		(94,784)	93,988		(16,100)	4,577	2,262	719
17.3 Excess workers' compensation.....												
18. Products liability.....	1,686	1,894		570	660	(18,126)	15,490	14,186	29,571	4,146	333	117
19.1 Private passenger auto no-fault (personal injury protection).....												2
19.2 Other private passenger auto liability.....												14
19.3 Commercial auto no-fault (personal injury protection).....	6,189	6,916		1,932		318	3,079		0	607	1,009	507
19.4 Other commercial auto liability.....	238,285	240,468		68,263	413,407	276,297	292,299	78,070	68,615	28,752	39,043	7,101
21.1 Private passenger auto physical damage.....												10
21.2 Commercial auto physical damage.....	49,614	52,916		17,509	32,761	34,936	28,110	16	(7,428)	338	8,586	2,326
22. Aircraft (all perils).....												
23. Fidelity.....	1,531	1,335		511		811	7,613		57	1,873	303	176
24. Surety.....						7,177	1,067		(6,453)	618		15
26. Burglary and theft.....	697	538		215		131	553		(3)	120	118	97
27. Boiler and machinery.....	14,461	12,315		4,950	23,237	23,237		3,999	3,999		2,585	515
28. Credit.....	1,367,611	792,858		574,754	290,171	309,998	19,827				305,444	30,084
30. Warranty.....												154
34. Aggregate write-ins for other lines of business.....	(1,056,628)	81,669	0	532,917	56,180	28,261	26,518	0	0	0	(285,271)	(19,879)
35. TOTALS (a).....	2,913,938	3,150,817	0	2,398,221	1,853,441	1,460,328	13,485,489	238,574	126,134	783,689	482,992	90,520

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,056,628)	81,669		532,917	56,180	28,261	26,518				(285,271)	(19,879)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,056,628)	81,669	0	532,917	56,180	28,261	26,518	0	0	0	(285,271)	(19,879)

(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....26832

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.....									(23,768)			.82
2.1 Allied lines.....									(13,661)			294
2.2 Multiple peril crop.....												159
2.3 Federal flood.....												
3. Farmowners multiple peril.....	106,963	120,965		56,933	221,267	216,310	10,530		125	6,397	28,738	5,713
4. Homeowners multiple peril.....												.2
5.1 Commercial multiple peril (non-liability portion).....	80,682	71,944		11,336	(2,259)	6,141	6,685		(1,385)	1,082	17,925	2,842
5.2 Commercial multiple peril (liability portion).....	2,264	2,932		.339	27,422	(5,817)	25,214		(18,968)	37,420	.448	234
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	(1,366)	4,774				(424)	358		.3	27	250	525
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												6
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	174,089	176,311		68,043	33,521	109,549	521,835	626	9,238	18,933	28,411	9,157
17.1 Other liability-occurrence.....	29,275	24,399		14,006		11,571	62,284		(303)	7,098	5,070	1,765
17.2 Other liability-claims-made.....	353,683	336,227		106,860	46,721	554,262	525,451		(10,428)	9,216	88,424	18,935
17.3 Excess workers' compensation.....												
18. Products liability.....	(252)	108		35		(19)	164		22	220	(86)	.75
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....							186			45		15
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	61,427	58,538		15,333		(885)	9,118		438	2,783	11,069	3,841
21.1 Private passenger auto physical damage.....												.11
21.2 Commercial auto physical damage.....	12,139	11,374		3,815	.98	25	179		(950)	62	2,330	1,445
22. Aircraft (all perils).....												
23. Fidelity.....						(22)	106		(106)			15
24. Surety.....						.5	75		(2)	27		.1
26. Burglary and theft.....						(116)						.26
27. Boiler and machinery.....	2,277	2,934		853							498	246
28. Credit.....	1,188,684	801,661		387,023	255,413	269,729	14,315				235,316	37,039
30. Warranty.....												139
34. Aggregate write-ins for other lines of business.....	(875,438)	(103,638)	.0	524,535	55,900	23,730	21,355	.0	.0	.0	(205,728)	(14,633)
35. TOTALS (a).....	1,134,427	1,508,529	.0	1,189,111	638,083	1,184,039	1,197,856	626	(59,745)	83,310	212,664	67,933

DETAILS OF WRITE-INS

3401. Collateral protection.....	(875,438)	(103,638)		524,535	55,900	23,730	21,355				(205,728)	(14,633)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(875,438)	(103,638)	.0	524,535	55,900	23,730	21,355	.0	.0	.0	(205,728)	(14,633)

(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....26832

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.....		690				426	73		(18)	13	89	69
2.1 Allied lines.....		505			8,627	8,854	37		(12)	8	64	205
2.2 Multiple peril crop.....												84
2.3 Federal flood.....												2
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	117,286	111,761		33,836	175,339	165,010	18,739	8,663	(4,807)	1,657	22,894	3,637
5.2 Commercial multiple peril (liability portion).....	67,481	99,979		19,046	162,788	(777,122)	1,543,043	1,828,661	1,822,557	371,563	10,796	804
6. Mortgage guaranty.....												
8. Ocean marine.....												3
9. Inland marine.....	1,915	2,021		838		(104)	346		49	96	387	234
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(0)	(0)					7
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	462,417	404,416		203,889	146,083	490,402	405,764	5,275	10,869	22,848	59,138	14,703
17.1 Other liability-occurrence.....	134,206	131,054		60,471		148,622	589,827	143,760	140,065	37,566	16,042	3,905
17.2 Other liability-claims-made.....	30	30		26			14				4	94
17.3 Excess workers' compensation.....												
18. Products liability.....	(243)	(26)				(27)	54		(28)	35	(61)	18
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	142,196	163,531		60,401	758,274	353,563	70,653	19,981	1,020	11,003	21,175	3,625
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	24,935	25,610		11,581	38,673	38,769	2,413		(11,489)	95	3,720	1,070
22. Aircraft (all perils).....												
23. Fidelity.....	798	1,855		233		1,001	1,008		122	123	120	4
24. Surety.....	355	568				(1,652)	935		(84)	420	90	11
26. Burglary and theft.....	29	520		9		(197)			(417)		4	10
27. Boiler and machinery.....	4,877	4,379		1,533							781	184
28. Credit.....	32,863	18,077		14,787							10,508	1,618
30. Warranty.....												86
34. Aggregate write-ins for other lines of business.....	(33,385)	(504)	0	0	11,095	9,464	4,080	0	0	0	(9,743)	(1,019)
35. TOTALS (a).....	955,760	964,464	0	406,649	1,300,880	437,008	2,636,988	2,006,339	1,957,827	445,425	136,009	29,356

DETAILS OF WRITE-INS

3401. Collateral protection.....	(33,385)	(504)			11,095	9,464	4,080				(9,743)	(1,019)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(33,385)	(504)	0	0	11,095	9,464	4,080	0	0	0	(9,743)	(1,019)

(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....26832 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.....	116,413	127,715		58,471	37,720	(6,843)	31,642		(2,795)	2,038	17,980	2,982
2.1 Allied lines.....	53,358	60,174		26,412	57,209	36,331	85,583	4,884	4,071	1,774	8,290	1,356
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	257,245	241,614		115,494	2,885	(9,176)	33,906	5,105	(1,259)	23,484	55,691	6,408
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	811,166	809,050		349,951	193,528	98,995	226,476	11,616	(139,404)	10,880	141,318	21,192
5.2 Commercial multiple peril (liability portion).....	293,550	380,208		93,211	94,827	333,229	1,858,114	97,183	403,294	1,179,979	64,760	7,211
6. Mortgage guaranty.....												
8. Ocean marine.....							736			149		
9. Inland marine.....	47,976	44,521		23,537		(884)	83,687		269	7,828	6,376	1,232
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(27)	(22)		0	9		
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	4,940,500	3,630,614		1,957,175	785,715	1,060,853	11,473,557	67,065	72,457	323,649	621,245	137,534
17.1 Other liability-occurrence.....	1,066,128	1,019,611		546,023	155,604	(578,186)	5,088,839	75,819	227,758	848,470	169,075	26,973
17.2 Other liability-claims-made.....	105,600	102,746		82,100	1,059	275,716	2,229,356	4,989	(96,137)	263,725	18,488	2,206
17.3 Excess workers' compensation.....												
18. Products liability.....	16,499	15,605		7,504		(11,481)	18,244		10,297	18,953	2,619	412
19.1 Private passenger auto no-fault (personal injury protection).....						(3,718)	1,796		(1,072)	90		
19.2 Other private passenger auto liability.....						(2,535)	1,821		(826)	444		
19.3 Commercial auto no-fault (personal injury protection).....	19,188	16,559		10,114	727	(7,896)	11,745	(754)	(1,247)	1,751	3,137	486
19.4 Other commercial auto liability.....	363,686	301,586		197,940	33,309	(50,615)	295,737	14,697	(12,650)	34,972	59,550	9,534
21.1 Private passenger auto physical damage.....						(1,065)						
21.2 Commercial auto physical damage.....	85,481	72,303		42,751	27,705	28,071	6,919		(7,444)	202	12,917	2,162
22. Aircraft (all perils).....												
23. Fidelity.....	13,331	14,820		5,033		3,100	15,473		70	4,155	2,420	336
24. Surety.....						6,761	1,092		(5,978)	633		
26. Burglary and theft.....	4,062	4,154		1,653		(2,793)	4,046		(519)	332	731	104
27. Boiler and machinery.....	35,243	39,369		14,924	9,950	9,950					6,186	912
28. Credit.....	1,132	437		695							280	24
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(1,037)	42	0	0	0	(299)	0	0	0	0	(351)	(22)
35. TOTALS (a).....	8,229,521	6,881,127	0	3,532,988	1,400,238	1,177,490	21,468,747	280,604	448,884	2,723,517	1,190,712	221,043

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,037)	42				(299)					(351)	(22)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,037)	42	0	0	0	(299)	0	0	0	0	(351)	(22)

(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....26832

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.....	30,417	29,816		13,443		7,367	3,551		(40)	551	4,764	759
2.1 Allied lines.....	16,708	16,430		7,540	13,296	10,628	1,998		(97)	316	2,600	2,614
2.2 Multiple peril crop.....												1,916
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,369	5,634		312	13,170	13,478	833	833	681	392	426	58
4. Homeowners multiple peril.....												6
5.1 Commercial multiple peril (non-liability portion).....	276,318	307,646		159,850	347,979	79,930	128,755	2,181	(26,490)	26,541	41,642	4,720
5.2 Commercial multiple peril (liability portion).....	220,415	237,778		84,616	538,655	377,776	391,684	86,326	103,307	228,950	34,590	3,882
6. Mortgage guaranty.....												
8. Ocean marine.....												2
9. Inland marine.....	39,725	47,133		20,284		(3,751)	61,014		2,106	7,635	6,386	1,029
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,244	1,884		1,050		62	363		(8)	28	177	162
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	36,050	34,151		16,214		4,687	8,960		451	1,041	8,266	980
17.1 Other liability-occurrence.....	1,812,406	1,982,054		699,416	1,467,375	2,382,294	4,925,151	2,157	(399,723)	877,424	80,142	28,652
17.2 Other liability-claims-made.....	1,041	733		491		(5,775)	44,082		(642)	3,399	227	375
17.3 Excess workers' compensation.....												
18. Products liability.....	50,821	50,938		35,143		(5,871)	34,847	2,628	25,248	38,449	8,437	918
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(704)	18,982		(6)	2,528		49
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	82,034	87,802		36,055	12,544	(90,912)	36,027	7	(8,456)	12,974	9,962	2,039
21.1 Private passenger auto physical damage.....						(490)						36
21.2 Commercial auto physical damage.....	27,391	29,670		12,678	2,218	1,857	1,811		(5,871)	232	3,420	1,651
22. Aircraft (all perils).....												
23. Fidelity.....	3,459	4,029		2,240		(3,529)	11,069		(352)	2,886	562	221
24. Surety.....						(817)	1,764		(479)	672		21
26. Burglary and theft.....	1,086	1,277		506		(68)	107		(20)	2	169	179
27. Boiler and machinery.....	6,485	8,797		3,608	4,653	4,653					1,059	277
28. Credit.....	2,776,723	1,590,411		1,186,312	270,027	300,446	30,419				844,962	43,062
30. Warranty.....	53	(0)		192		11	49				13	157
34. Aggregate write-ins for other lines of business.....	(2,044,951)	167,282	0	416,301	184,390	(51,781)	39,994	0	0	0	(547,850)	(30,510)
35. TOTALS (a).....	3,339,794	4,603,463	0	2,696,251	2,854,307	3,019,492	5,741,460	94,132	(310,390)	1,204,020	499,953	63,255

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2,044,951)	167,282		416,301	184,390	(51,781)	39,994				(547,850)	(30,510)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,044,951)	167,282	0	416,301	184,390	(51,781)	39,994	0	0	0	(547,850)	(30,510)

(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....26832

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.....												.48
2.1 Allied lines.....	(481)	(481)			12,337	3,337			0		(4,829)	698
2.2 Multiple peril crop.....												500
2.3 Federal flood.....												
3. Farmowners multiple peril.....												4
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	50,902	32,505		30,055	4,690	(8,141)	7,075		(12,850)	691	10,153	1,265
5.2 Commercial multiple peril (liability portion).....	28,073	27,647		17,581	44,309	70,436	96,985		33,160	67,336	6,466	675
6. Mortgage guaranty.....												
8. Ocean marine.....												3
9. Inland marine.....	1,993	1,243		750		195	195		28	28	364	210
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												12
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	151,682	61,959		113,070	155,330	127,101	2,808,006	2,717	7,622	11,226	26,616	4,454
17.1 Other liability-occurrence.....	92,182	81,884		62,981	43,430	135,808	314,958	4,520	5,499	27,783	15,252	2,286
17.2 Other liability-claims-made.....						(35)	45		(3)	4		66
17.3 Excess workers' compensation.....												
18. Products liability.....	(444)	(97)				(61)	51		(31)	23	(111)	34
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	84,715	74,375		15,107	1,662	(70,733)	28,048		(2,768)	3,790	2,059	2,268
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	27,456	24,917		4,110	3,301	3,154	1,464		(3,186)	162	527	1,016
22. Aircraft (all perils).....												
23. Fidelity.....	361	361		196		348	348		40	40	88	29
24. Surety.....						(1,104)	1,356		(42)	486		
26. Burglary and theft.....												21
27. Boiler and machinery.....	2,253	2,148		1,686							462	120
28. Credit.....	568,217	312,181		256,037	89,745	96,675	6,930				137,766	13,266
30. Warranty.....		62		168		12	21					55
34. Aggregate write-ins for other lines of business.....	(502,557)	36,538	0	99,998	94,390	71,518	15,845	0	0	0	(135,025)	(12,010)
35. TOTALS (a).....	504,352	655,240	0	601,737	449,195	428,509	3,281,327	7,238	27,469	111,569	59,788	15,019

DETAILS OF WRITE-INS

3401. Collateral protection.....	(502,557)	36,538		99,998	94,390	71,518	15,845				(135,025)	(12,010)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(502,557)	36,538	0	99,998	94,390	71,518	15,845	0	0	0	(135,025)	(12,010)

(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....26832

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.....	219	197		22		(105)	(12)		(28)	14	33	6
2.1 Allied lines.....	422	373		49		(24)	37		(9)	13	63	12
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	36,528	36,581		4,612		(373)	5,076		(231)	2,449	4,888	1,209
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	315,922	248,768		98,829	6,700	11,492	27,762		(6,844)	4,448	55,909	10,189
5.2 Commercial multiple peril (liability portion).....	91,977	88,319		35,773	221	12,517	190,896	216,491	216,134	74,132	16,107	3,053
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,826	15,616		5,373		(352)	2,550		568	1,054	2,315	499
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,782	2,920		1,516		521	759		(85)	41	495	110
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	46,023	50,952		16,412	9,846	52,358	295,645	3,503	(3,474)	35,240	10,315	1,573
17.1 Other liability-occurrence.....	458,951	492,686		201,001	5,539	(11,413)	1,493,149		(7,962)	123,173	48,988	15,269
17.2 Other liability-claims-made.....	45,680	49,130		19,257		(68,729)	163,435	43	(8,442)	(6,325)	11,420	1,488
17.3 Excess workers' compensation.....												
18. Products liability.....	3,687	4,037		499		402	2,457		471	1,341	61	127
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	3,610	3,940		1,631	9,595	(2,393)	1,528	65	108	366	524	121
19.4 Other commercial auto liability.....	90,878	99,853		41,752	11,517	(2,584)	61,824		259	14,225	13,120	3,068
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	20,246	21,021		8,852	2,790	2,940	1,630	113	(4,518)	365	2,717	675
22. Aircraft (all perils).....												
23. Fidelity.....	5,106	6,100		2,256	(941)	(1,450)	1,679		44	286	915	182
24. Surety.....						(10)	11		1	7		
26. Burglary and theft.....	505	527		176		122	124		(2)	0	82	17
27. Boiler and machinery.....	12,862	13,360		2,957							2,332	448
28. Credit.....	218,179	160,628		57,551							58,908	6,009
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(218,179)	33,028	0	0	7,499	(25,605)	3,250	0	0	0	(59,077)	(6,006)
35. TOTALS (a).....	1,150,224	1,328,033	0	498,521	52,765	(32,687)	2,251,801	220,215	185,991	250,827	170,116	38,052

DETAILS OF WRITE-INS

3401. Collateral protection.....	(218,179)	33,028			7,499	(25,605)	3,250				(59,077)	(6,006)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(218,179)	33,028	0	0	7,499	(25,605)	3,250	0	0	0	(59,077)	(6,006)

(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....26832

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.....	943	1,434		801		(1)	130		19	26	148	171
2.1 Allied lines.....	409	955		340		54	92		18	19	68	283
2.2 Multiple peril crop.....												51
2.3 Federal flood.....												
3. Farmowners multiple peril.....	154,277	119,781		61,942	16,705	24,618	13,706	1,200	3,588	6,159	37,480	3,476
4. Homeowners multiple peril.....												2
5.1 Commercial multiple peril (non-liability portion).....	267,019	352,038		194,362	50,752	(76,307)	291,349	16,297	(86,328)	3,672	48,519	6,177
5.2 Commercial multiple peril (liability portion).....	158,453	242,248		75,433	254,717	335,738	1,738,207	158,906	378,717	740,682	31,550	3,277
6. Mortgage guaranty.....												
8. Ocean marine.....												1
9. Inland marine.....	21,511	17,719		8,577	(118)	(1,284)	115,685		867	4,458	3,957	739
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	8,123	339		7,784		47	47		1		1,422	164
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,068,507	1,123,745		382,015	392,855	223,525	1,734,379	61,940	39,818	192,361	257,932	22,968
17.1 Other liability-occurrence.....	752,000	740,372		377,449	(12,300)	760,465	3,305,108	69,293	23,847	280,360	121,769	15,984
17.2 Other liability-claims-made.....	24,765	22,185		12,563		(267)	21,167		70	1,317	4,822	813
17.3 Excess workers' compensation.....												
18. Products liability.....	1,551	1,848		488		399	2,080		242	1,416	313	59
19.1 Private passenger auto no-fault (personal injury protection).....						(8,651)	5,580		(1)	3,066		2
19.2 Other private passenger auto liability.....						(6,400)	15,207	112,440	112,439	8,034		15
19.3 Commercial auto no-fault (personal injury protection).....	1,429	1,766		630		(509)	5,628		(547)	932	304	213
19.4 Other commercial auto liability.....	75,539	91,065		33,263	(10,505)	62,444	233,901	11,313	(8,455)	25,100	15,235	1,898
21.1 Private passenger auto physical damage.....					(755)	(2,561)	8,672	8,672				11
21.2 Commercial auto physical damage.....	27,597	32,452		12,607	14,037	17,749	10,152		(6,606)	42	6,100	1,219
22. Aircraft (all perils).....												
23. Fidelity.....	4,697	7,019		2,702		2,064	7,736		301	1,869	1,023	174
24. Surety.....	1,250	1,250		990		26,542	4,530		(23,266)	2,329	374	46
26. Burglary and theft.....	320	593		90		(1,006)	853		(124)	49	61	82
27. Boiler and machinery.....	9,915	13,227		4,276	6,230	6,230					1,837	325
28. Credit.....	1,903,148	1,170,536		732,612	240,297	272,929	32,633				409,866	39,484
30. Warranty.....												72
34. Aggregate write-ins for other lines of business.....	(1,460,969)	33,965	0	748,676	33,951	(18,178)	45,509	0	0	0	(374,364)	(30,517)
35. TOTALS (a).....	3,020,484	3,974,535	0	2,657,600	985,865	1,617,640	7,583,679	440,062	443,273	1,271,892	568,415	67,188

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,460,969)	33,965		748,676	33,951	(18,178)	45,509				(374,364)	(30,517)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,460,969)	33,965	0	748,676	33,951	(18,178)	45,509	0	0	0	(374,364)	(30,517)

- (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....26832

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		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.....		1,583				(337)	249		(74)	17	(46)	6
2.1 Allied lines.....	110	1,734		50		(77)	269		(81)	1	(29)	8
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	210,109	169,008		54,984	118,511	126,801	17,106	1,599	(3,379)	659	24,656	4,893
5.2 Commercial multiple peril (liability portion).....	38,865	39,771		10,255	13,023	34,509	85,900	19	3,269	35,331	5,666	815
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,792	3,816		1,188		163	407		6	59	603	86
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	45,056	53,313		2,770	5,070	6,209	24,752	44	(138)	4,166	6,636	1,051
17.1 Other liability-occurrence.....	31,593	36,428		16,780		(52,948)	291,749		(8,147)	27,895	3,720	820
17.2 Other liability-claims-made.....	75	41		34		(219)	164		(12)	(12)	21	2
17.3 Excess workers' compensation.....												
18. Products liability.....	10,965	11,241		5,234		7,091	8,044		417	1,039	1,677	245
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,731	4,313		2,231		(12,638)	3,777		(1,724)	893	524	87
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	458	899		172		(447)	67		(2,063)	6	66	12
22. Aircraft (all perils).....												
23. Fidelity.....						(324)			(105)			
24. Surety.....						588	45		(527)	37		
26. Burglary and theft.....												
27. Boiler and machinery.....	4,840	4,232		1,226							579	105
28. Credit.....	41,188	20,583		20,605	11,256	11,256					12,056	846
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(44,966)	2,461	0	0	1,587	(1,519)	3,250	0	0	0	(12,063)	(906)
35. TOTALS (a).....	345,816	349,422	0	115,530	149,446	118,109	435,779	1,662	(12,559)	70,091	44,065	8,069

DETAILS OF WRITE-INS

3401. Collateral protection.....	(44,966)	2,461			1,587	(1,519)	3,250				(12,063)	(906)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(44,966)	2,461	0	0	1,587	(1,519)	3,250	0	0	0	(12,063)	(906)

(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....26832

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		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.....	1,939	1,212		727		(12)	2		21	22	291	96
2.1 Allied lines.....	2,117	1,323		794		(28)	5		22	25	318	220
2.2 Multiple peril crop.....												94
2.3 Federal flood.....												
3. Farmowners multiple peril.....	44,558	38,844		24,064		2,746	7,165		(1,139)	3,371	10,823	1,139
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	503,996	621,252		154,160	(55,182)	(63,200)	94,663		(4,027)	16,130	5,570	10,876
5.2 Commercial multiple peril (liability portion).....	46,464	20,896		27,586	6,000	(7,621)	24,562	8,716	5,414	12,948	6,397	1,490
6. Mortgage guaranty.....												
8. Ocean marine.....												3
9. Inland marine.....	82,681	92,783		24,503		(9,831)	20,000		(176)	3,269	35	2,084
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(2)	56			46		14
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	4,614,377	4,307,941		2,505,543	1,681,062	2,369,058	4,101,009	76,209	80,958	256,243	1,148,507	117,293
17.1 Other liability-occurrence.....	107,902	161,182		42,756	18,950	50,906	865,284	89,379	63,114	172,978	3,949	1,690
17.2 Other liability-claims-made.....	2,471	3,375		1,579		(2,700)	7,154		(417)	(185)	654	121
17.3 Excess workers' compensation.....												
18. Products liability.....	(630)	(197)				(131)	537		(374)	580	(158)	(14)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....									(1)	37		
19.3 Commercial auto no-fault (personal injury protection).....						2	75			5		
19.4 Other commercial auto liability.....	255,878	235,355		84,113	22,218	183,251	542,809		(9,935)	15,851	1,162	7,043
21.1 Private passenger auto physical damage.....										1		
21.2 Commercial auto physical damage.....	37,605	37,960		14,257	21,359	19,527	2,304		(5,754)	261	409	1,061
22. Aircraft (all perils).....												
23. Fidelity.....	594	272		322			789			213	(0)	53
24. Surety.....						258	22		(224)	16		24
26. Burglary and theft.....						(43)	32			10		24
27. Boiler and machinery.....	10,232	15,459		3,703							1,536	219
28. Credit.....	492,758	231,550		261,208	74,573	77,762	3,189				142,874	14,857
30. Warranty.....												44
34. Aggregate write-ins for other lines of business.....	(532,699)	57,147	0	23,996	19,619	(8,477)	8,871	0	0	0	(142,538)	(17,729)
35. TOTALS (a).....	5,670,243	5,826,354	0	3,169,312	1,788,599	2,611,466	5,678,529	174,304	127,482	481,821	1,179,827	140,701

DETAILS OF WRITE-INS

3401. Collateral protection.....	(532,699)	57,147		23,996	19,619	(8,477)	8,871				(142,538)	(17,729)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(532,699)	57,147	0	23,996	19,619	(8,477)	8,871	0	0	0	(142,538)	(17,729)

(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....26832

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.....												52
2.1 Allied lines.....												3,734
2.2 Multiple peril crop.....												3,667
2.3 Federal flood.....												
3. Farmowners multiple peril.....	123,171	119,383		48,746	170,906	174,041	(254)		146	1,061	20,265	4,125
4. Homeowners multiple peril.....												1
5.1 Commercial multiple peril (non-liability portion).....	1,765	1,765		662		(14)	186		0	26	387	78
5.2 Commercial multiple peril (liability portion).....						(115)	40,104		(16)	15		49
6. Mortgage guaranty.....												
8. Ocean marine.....												1
9. Inland marine.....	11	4		7							2	150
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												5
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	4,322	3,703		761		(185)	3,365		(19)	287	961	264
17.1 Other liability-occurrence.....	6,123	6,059		2,538		1,029	9,342		105	1,194	971	415
17.2 Other liability-claims-made.....	2,064	2,064		1,290		784	1,080		40	62	310	144
17.3 Excess workers' compensation.....												
18. Products liability.....	14	14		5		4	13		(3)	18	2	19
19.1 Private passenger auto no-fault (personal injury protection).....												8
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	4,974	3,273		2,249		1,322	1,372		238	263	722	349
21.1 Private passenger auto physical damage.....												6
21.2 Commercial auto physical damage.....	4,003	2,384		1,981	8,153	8,307	154		19	30	578	415
22. Aircraft (all perils).....												
23. Fidelity.....	89	95		33		(3)	20				16	16
24. Surety.....						3	67		(7)	23		6
26. Burglary and theft.....	172	183		64		(2,988)			(124)		34	19
27. Boiler and machinery.....	1,865	1,808		726							187	128
28. Credit.....	99,047	43,288		55,758	8,917	8,856	(61)				31,183	3,095
30. Warranty.....												76
34. Aggregate write-ins for other lines of business.....	(115,298)	16,192	0	6,934	14,284	10,527	4,822	0	0	0	(31,151)	(3,181)
35. TOTALS (a).....	132,322	200,215	0	121,755	202,259	201,569	60,210	0	379	2,979	24,466	13,643

DETAILS OF WRITE-INS

3401. Collateral protection.....	(115,298)	16,192		6,934	14,284	10,527	4,822				(31,151)	(3,181)
3402. Supplemental unemployment.....												
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).....	(115,298)	16,192	0	6,934	14,284	10,527	4,822	0	0	0	(31,151)	(3,181)

(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....26832

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.....						(30)	(30)			.0		.31
2.1 Allied lines.....						45,000	44,998		.1	.0		229
2.2 Multiple peril crop.....												177
2.3 Federal flood.....												
3. Farmowners multiple peril.....	104,171	92,888		55,832	409,563	473,366	69,597	2,216	3,721	5,423	19,994	3,906
4. Homeowners multiple peril.....												.2
5.1 Commercial multiple peril (non-liability portion).....	175,334	155,284		71,554	651,609	702,034	68,785	24,942	17,269	7,940	15,596	6,767
5.2 Commercial multiple peril (liability portion).....	25,587	22,387		3,449	102	(12,858)	32,011	.868	6,382	16,772	3,905	1,084
6. Mortgage guaranty.....												
8. Ocean marine.....							.9					.3
9. Inland marine.....	33,544	23,810		15,229		(852)	15,806		423	1,895	2,112	1,500
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,661	2,662		1,379		171	428		35	60	479	105
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,695,601	2,835,532		1,042,290	612,671	859,828	7,509,374	55,940	19,014	383,770	671,460	94,828
17.1 Other liability-occurrence.....	124,162	124,181		62,858	771	(179,729)	1,613,478	6,270	(75,437)	137,543	14,117	4,544
17.2 Other liability-claims-made.....						(9,543)	6,534		(573)	396		36
17.3 Excess workers' compensation.....												
18. Products liability.....	(199)	148				(328)	2,893		(312)	1,575	(50)	3
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....							141			28		13
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	49,624	47,887		25,512	2,834	(21,560)	33,714		(2,878)	4,183	3,043	2,051
21.1 Private passenger auto physical damage.....												9
21.2 Commercial auto physical damage.....	14,249	12,177		6,295	4,368	4,008	458		(909)	50	1,315	879
22. Aircraft (all perils).....												
23. Fidelity.....	264	306		143		(306)	738		(185)	117	55	47
24. Surety.....						635	47		(577)	44		37
26. Burglary and theft.....	3,487	2,789		726		(1,827)	155		2,517	2,632	561	160
27. Boiler and machinery.....	15,903	13,168		6,085							2,058	652
28. Credit.....	621,813	283,257		338,556	35,402	40,654	5,252				165,222	25,429
30. Warranty.....												38
34. Aggregate write-ins for other lines of business.....	(612,230)	25,487	.0	.0	57,635	30,814	964	360	360	.0	(165,367)	(26,608)
35. TOTALS (a).....	3,253,971	3,641,960	.0	1,629,909	1,774,954	1,929,476	9,405,351	90,595	(31,150)	562,428	734,500	115,924

DETAILS OF WRITE-INS

3401. Collateral protection.....	(612,230)	25,487			57,635	30,814	964	360	360		(165,367)	(26,608)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(612,230)	25,487	.0	.0	57,635	30,814	964	360	360	.0	(165,367)	(26,608)

(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....26832

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	7,164	6,400		3,073		(196)	603		11	87	1,076	153
2.1 Allied lines.....	19,519	17,160		8,981	8,375	9,229	1,779		161	246	2,931	408
2.2 Multiple peril crop.....												17
2.3 Federal flood.....												
3. Farmowners multiple peril.....	181,932	187,196		70,754	357,746	353,963	14,007	1,626	4,693	8,504	32,909	4,412
4. Homeowners multiple peril.....												0
5.1 Commercial multiple peril (non-liability portion).....	702,935	691,079		185,891	379,900	355,693	149,983	9,923	(65,056)	7,702	48,539	16,776
5.2 Commercial multiple peril (liability portion).....	401,279	381,301		112,360	317,414	243,767	1,434,523	389,816	646,182	708,098	53,953	9,527
6. Mortgage guaranty.....												
8. Ocean marine.....												0
9. Inland marine.....	114,286	111,099		39,783	(66,499)	(92,619)	9,672		(1,487)	2,761	2,551	2,775
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												4
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,651,587	1,144,393		794,392	273,396	316,759	6,196,531	14,386	22,247	328,339	332,539	37,286
17.1 Other liability-occurrence.....	438,276	422,234		157,581	58,578	271,818	1,684,839	21,730	72,997	166,923	59,216	10,283
17.2 Other liability-claims-made.....	1,227,193	1,247,420		324,605	163,528	536,590	2,205,231		(26,482)	42,263	306,019	26,508
17.3 Excess workers' compensation.....												
18. Products liability.....	246	593				(436)	2,853		(369)	3,164	62	11
19.1 Private passenger auto no-fault (personal injury protection).....												0
19.2 Other private passenger auto liability.....												1
19.3 Commercial auto no-fault (personal injury protection).....	3,211	3,142		1,150		(907)	1,138		(149)	233	75	106
19.4 Other commercial auto liability.....	376,342	360,934		135,869	80,269	(38,549)	134,197	14,134	(19,472)	23,699	12,356	8,887
21.1 Private passenger auto physical damage.....												1
21.2 Commercial auto physical damage.....	134,690	133,295		46,291	17,800	180	7,535	2,299	(29,495)	903	2,960	3,338
22. Aircraft (all perils).....												
23. Fidelity.....	3,671	4,653		816		2,227	2,653		235	276	589	116
24. Surety.....	1,000	1,000		958		(3,650)	9,342		(821)	2,359	450	73
26. Burglary and theft.....	471	223		294		(8,135)	101		(487)	16	103	19
27. Boiler and machinery.....	31,631	33,184		9,559							5,497	770
28. Credit.....	212,332	115,985		96,347							57,330	3,296
30. Warranty.....												13
34. Aggregate write-ins for other lines of business.....	(212,332)	13,949	0	0	26,597	10,611	2	0	0	0	(57,355)	(3,219)
35. TOTALS (a).....	5,295,433	4,875,241	0	1,988,707	1,617,104	1,956,345	11,854,988	453,914	602,710	1,295,574	861,799	121,559

DETAILS OF WRITE-INS

3401. Collateral protection.....	(212,332)	13,949			26,597	10,611	2				(57,355)	(3,219)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(212,332)	13,949	0	0	26,597	10,611	2	0	0	0	(57,355)	(3,219)

(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....26832

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		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.....	303	358		226		(207)	49		(39)	6	118	5
2.1 Allied lines.....	676	748		385		(164)	47		(25)	11	(3,106)	(90)
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	29,918	29,473		12,026		1,674	4,192		337	1,857	5,924	747
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	52,443	33,365		23,884		(2,186)	3,628		(1,535)	524	9,674	1,485
5.2 Commercial multiple peril (liability portion).....	11,584	7,402		5,328		(6,734)	23,123		18	25,985	2,294	297
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,863	1,814		570		(2,939)	290		(139)	158	418	47
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	357	350		193		24	54		5	8	71	9
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	28,395	23,789		11,530	64,777	(39,608)	1,890,639	4,081	(8,163)	121,755	6,003	2,779
17.1 Other liability-occurrence.....	132,937	139,418		78,191		520,036	1,101,075		(11,620)	51,589	23,383	3,372
17.2 Other liability-claims-made.....		319				(3,784)	6,003		(458)	129		(0)
17.3 Excess workers' compensation.....												
18. Products liability.....	(310)	(93)				(136)	395		(53)	136	(78)	(8)
19.1 Private passenger auto no-fault (personal injury protection).....						(133)	1		(0)			
19.2 Other private passenger auto liability.....						(160)	2		(1)	0		
19.3 Commercial auto no-fault (personal injury protection).....	512	600		78		56	4,157		(10)	894	63	13
19.4 Other commercial auto liability.....	30,893	49,231		8,629	4,398	4,483	92,064	10	(2,136)	20,143	4,769	769
21.1 Private passenger auto physical damage.....						(55)						
21.2 Commercial auto physical damage.....	4,012	7,048		1,778		(34)	597		(2,511)	98	683	100
22. Aircraft (all perils).....												
23. Fidelity.....						(960)	50		(385)			
24. Surety.....	40,047	67,513		2,739		2,933	20,946		1,613	4,159	9,473	860
26. Burglary and theft.....												
27. Boiler and machinery.....	99	213		45							33	2
28. Credit.....	669,309	331,710		337,599	97,355	97,355					191,586	17,232
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	(726,993)	26,124	0	(0)	12,199	(36,713)	9,851	0	0	0	(191,113)	(18,699)
35. TOTALS (a).....	276,045	719,382	0	483,202	178,728	532,748	3,157,161	4,091	(25,104)	227,452	60,195	8,920

DETAILS OF WRITE-INS

3401. Collateral protection.....	(726,993)	26,124		(0)	12,199	(36,713)	9,851				(191,113)	(18,699)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(726,993)	26,124	0	(0)	12,199	(36,713)	9,851	0	0	0	(191,113)	(18,699)

(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....26832

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	33,204	36,931		16,529		13,772	2,786		100	281	7,437	1,473
2.1 Allied lines.....	14,491	15,919		7,187		(25,768)	1,360	10,556	10,580	122	3,212	881
2.2 Multiple peril crop.....												53
2.3 Federal flood.....												
3. Farmowners multiple peril.....	174,257	197,767		77,669	26,104	(7,477)	12,785	25	2,080	14,187	38,740	6,890
4. Homeowners multiple peril.....												5
5.1 Commercial multiple peril (non-liability portion).....	267,667	233,493		99,502	95,704	281,306	248,956	6,509	(19,390)	5,702	50,573	9,352
5.2 Commercial multiple peril (liability portion).....	143,881	153,607		57,480	6,142	97,215	255,597	3,440	16,418	112,281	37,005	5,610
6. Mortgage guaranty.....												
8. Ocean marine.....												7
9. Inland marine.....	119,401	110,074		38,342	2,123	36,110	53,111	6,345	7,453	3,468	28,903	4,327
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,466	2,565		3,452		247	399		30	51	986	164
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,768,922	1,749,507		703,448	1,102,195	2,502,191	2,445,175	68,049	69,905	104,670	424,906	44,099
17.1 Other liability-occurrence.....	436,403	442,761		178,553		58,662	1,299,914		(13,749)	110,759	85,402	17,214
17.2 Other liability-claims-made.....	107,760	101,181		62,536		(18,028)	232,326		(52,177)	(48,688)	26,380	4,157
17.3 Excess workers' compensation.....												
18. Products liability.....	65	412				(5,331)	2,980		(1,786)	450	16	25
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	(229)	(229)				(967)	22,074		(14)	5,004		42
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	111,373	84,861		60,750	50,019	(388)	88,569	1,121	(3,919)	12,324	19,929	4,468
21.1 Private passenger auto physical damage.....						(251)						28
21.2 Commercial auto physical damage.....	26,322	20,711		13,904	7,644	7,449	1,824	50	(4,387)	280	4,541	1,590
22. Aircraft (all perils).....												
23. Fidelity.....	11,000	10,914		2,733		2,897	6,271		8	598	2,096	466
24. Surety.....						618	715		(547)	290		6
26. Burglary and theft.....	335	572		54		(711)	995		(119)	47	51	91
27. Boiler and machinery.....	10,165	12,250		4,484							2,437	492
28. Credit.....	620,493	290,163		330,331	62,029	68,549	6,520				183,472	17,099
30. Warranty.....												67
34. Aggregate write-ins for other lines of business.....	(681,237)	41,233	0	5,448	40,670	4,030	819	0	0	0	(184,213)	(16,649)
35. TOTALS (a).....	3,168,739	3,504,693	0	1,662,402	1,392,628	3,014,128	4,683,175	96,093	10,485	321,827	731,875	101,957

DETAILS OF WRITE-INS

3401. Collateral protection.....	(681,466)	41,004		5,448	40,670	4,030	819				(184,213)	(16,649)
3402. Supplemental unemployment.....												
3403. Uninsured motorist.....	229	229										
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).....	(681,237)	41,233	0	5,448	40,670	4,030	819	0	0	0	(184,213)	(16,649)

(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....26832

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		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.....												118
2.1 Allied lines.....												226
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												5
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	32,589	32,049		20,287		74,319	79,236		(215)	637	8,146	722
5.2 Commercial multiple peril (liability portion).....	774	355		419		(3,409)	283		(2,268)	395	195	115
6. Mortgage guaranty.....												
8. Ocean marine.....												7
9. Inland marine.....	5,163	4,995		3,227		(421)	395		12	126	1,290	414
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												19
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	7,272	10,528		4,264	3,718	(12,406)	33,264	784	(9,679)	7,144	126	425
17.1 Other liability-occurrence.....	11,291	15,175		7,548		(11,486)	45,277		6,129	24,592	2,550	741
17.2 Other liability-claims-made.....						12,917	(5,184)		444	(123)		144
17.3 Excess workers' compensation.....												
18. Products liability.....	(326)	(109)				(43)	67		(189)	82	(82)	72
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	5,161	4,526		3,484		(93)	1,516		10	340	402	504
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,842	1,995		1,097		(91)	87		(258)	18	59	716
22. Aircraft (all perils).....												
23. Fidelity.....												31
24. Surety.....												4
26. Burglary and theft.....										4		38
27. Boiler and machinery.....	1,386	1,386		866							208	75
28. Credit.....	79,378	42,695		36,683	11,704	12,179	475				19,984	2,044
30. Warranty.....												181
34. Aggregate write-ins for other lines of business.....	(74,375)	(5,840)	0	9,764	2,283	(2,012)	(354)	0	0	0	(20,006)	(409)
35. TOTALS (a).....	70,155	107,754	0	87,639	17,706	69,453	155,062	784	(6,014)	33,215	12,872	6,193

DETAILS OF WRITE-INS

3401. Collateral protection.....	(74,375)	(5,840)		9,764	2,283	(2,012)	(354)				(20,006)	(409)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(74,375)	(5,840)	0	9,764	2,283	(2,012)	(354)	0	0	0	(20,006)	(409)

- (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....26832

BUSINESS IN THE STATE OF WASHINGTON 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.....	2,032	2,970		797		(751)	332		(124)	88	312	179
2.1 Allied lines.....	4,140	4,088		2,059		(654)	529		(141)	126	682	1,728
2.2 Multiple peril crop.....												1,430
2.3 Federal flood.....												
3. Farmowners multiple peril.....	33,081	31,091		24,623		(4,864)	2,997		(1,377)	2,775	9,428	1,118
4. Homeowners multiple peril.....												1
5.1 Commercial multiple peril (non-liability portion).....	1,660,288	976,838		967,765	340,996	360,389	192,278	10,207	(8,302)	14,852	314,506	37,216
5.2 Commercial multiple peril (liability portion).....	251,381	207,969		122,947	219,980	939,493	1,183,564	200,689	241,863	107,652	47,765	5,836
6. Mortgage guaranty.....												
8. Ocean marine.....												2
9. Inland marine.....	16,395	11,133		8,921		(4,183)	5,371		336	1,118	2,593	763
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	6,468	6,317		3,039		978	1,307		(98)	33	1,093	251
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....						(94)	12,118		(377)	1,905		125
17.1 Other liability-occurrence.....	378,128	378,972		194,497		(218,155)	1,241,143		180,939	183,405	41,322	8,615
17.2 Other liability-claims-made.....	336,898	220,462		243,068	552	121,067	215,343		(13,462)	15,225	84,130	7,446
17.3 Excess workers' compensation.....												
18. Products liability.....	519	767		312		(80)	1,077		(88)	582	83	54
19.1 Private passenger auto no-fault (personal injury protection).....						(415)	2,024		(43)	28		1
19.2 Other private passenger auto liability.....						(547)	360		(62)	65		12
19.3 Commercial auto no-fault (personal injury protection).....	8	23				4	8		(1)	0	1	123
19.4 Other commercial auto liability.....	226,845	217,354		131,264	24,463	51,917	72,543		(2,311)	16,025	37,098	5,475
21.1 Private passenger auto physical damage.....						(118)						8
21.2 Commercial auto physical damage.....	30,142	26,505		17,024	18,186	18,210	1,981		(4,897)	388	4,642	1,482
22. Aircraft (all perils).....												
23. Fidelity.....	17,217	21,909		11,226		611	8,547		450	1,763	3,554	494
24. Surety.....						(25)	117		(8)	19		3
26. Burglary and theft.....	4,430	5,598		3,107		853	1,059		(29)	48	933	233
27. Boiler and machinery.....	51,769	51,635		27,554							10,466	1,397
28. Credit.....	592,904	235,525		357,379	35,745	41,932	6,187				141,123	12,738
30. Warranty.....												125
34. Aggregate write-ins for other lines of business.....	(528,209)	32,065	0	23,463	28,021	9,912	14,386	0	0	0	(138,376)	(10,178)
35. TOTALS (a).....	3,084,436	2,431,221	0	2,139,045	667,944	1,315,482	2,963,272	210,896	392,267	346,098	561,354	76,676

DETAILS OF WRITE-INS

3401. Collateral protection.....	(528,209)	32,065		23,463	28,021	9,912	14,386				(138,376)	(10,178)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(528,209)	32,065	0	23,463	28,021	9,912	14,386	0	0	0	(138,376)	(10,178)

(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....26832

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.....	2,950	1,916		1,633		65	292		(23)	85	480	103
2.1 Allied lines.....	5,199	3,686		2,820		2,249	2,551		(11)	104	855	2,201
2.2 Multiple peril crop.....												2,008
2.3 Federal flood.....												
3. Farmowners multiple peril.....	74,121	69,906		42,270	127,364	159,002	25,497		407	638	12,484	1,190
4. Homeowners multiple peril.....												2
5.1 Commercial multiple peril (non-liability portion).....	14,576	14,456		6,694	28,126	18,265	39,779	7,227	(17,158)	(575)	79	307
5.2 Commercial multiple peril (liability portion).....	3,212	3,167		1,293	6,216	(18,509)	51,305	3,390	28,414	63,063	164	222
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,509	1,542		451		144	1,656		152	351	164	450
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												12
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	83,161	97,578		52,540	67,118	114,630	238,389	841	3,831	38,665	17,722	1,702
17.1 Other liability-occurrence.....	237,685	223,070		106,053		102,142	704,503		9,059	57,547	28,563	4,183
17.2 Other liability-claims-made.....	1,625,615	1,590,740		602,690	306,548	1,502,509	2,799,453	839	(30,074)	26,965	406,357	24,437
17.3 Excess workers' compensation.....												
18. Products liability.....	358	358				(77,089)	5,858		(79,363)	6,702	90	20
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2)						15
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	6,808	8,077		2,475		(30,810)	5,153		(9,125)	1,167	122	676
21.1 Private passenger auto physical damage.....						(0)						9
21.2 Commercial auto physical damage.....	4,618	5,070		1,689	2,653	1,869	324		(4,913)	41	134	905
22. Aircraft (all perils).....												
23. Fidelity.....	136	51		85		(513)	463		(285)	87	20	29
24. Surety.....						1,346	146		(1,166)	92		
26. Burglary and theft.....	13	5		8		(3,658)			(373)		2	15
27. Boiler and machinery.....	6,082	5,163		3,439	10,995	10,995					752	137
28. Credit.....	268,964	125,962		143,002	19,046	19,672	627				78,086	4,327
30. Warranty.....												172
34. Aggregate write-ins for other lines of business.....	(289,557)	43,658	0	21,515	33,729	15,101	17,094	0	0	0	(77,443)	(3,484)
35. TOTALS (a).....	2,045,450	2,194,407	0	988,657	601,794	1,817,406	3,893,090	12,298	(100,628)	194,934	468,632	39,639

DETAILS OF WRITE-INS

3401. Collateral protection.....	(289,557)	43,658		21,515	33,729	15,101	17,094				(77,443)	(3,484)
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(289,557)	43,658	0	21,515	33,729	15,101	17,094	0	0	0	(77,443)	(3,484)

(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....26832

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.....	249	52		197		(90)	36		(3)	1	37	64
2.1 Allied lines.....	124	25		99	15,716	15,676	17		(1)	0	19	140
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												0
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	46,723	46,185		9,337	3,874	4,008	6,494		(1,250)	988	304	744
5.2 Commercial multiple peril (liability portion).....	6,881	5,150		1,731		(2,459)	4,280		(9)	2,880	1,028	158
6. Mortgage guaranty.....												
8. Ocean marine.....												1
9. Inland marine.....	3,565	3,558		870		(135)	3,359		15	335	(0)	207
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												8
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	784,950	879,440		372,642	631,342	774,729	2,320,702	96,741	95,459	38,718	195,983	9,619
17.1 Other liability-occurrence.....	50,337	48,739		16,257	7,380	13,060	161,725		1,583	19,336	4,511	1,028
17.2 Other liability-claims-made.....	91,302	93,016		64,399	19,414	(10,860)	326,001		(22,553)	(19,267)	22,827	1,273
17.3 Excess workers' compensation.....												
18. Products liability.....							38			8		9
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	36,246	11,514		26,283		(1,710)	11,398		184	1,402	3,812	836
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	7,542	2,357		5,399		143	192		(186)	39	792	536
22. Aircraft (all perils).....												
23. Fidelity.....							775			206		12
24. Surety.....						(99)	138		7	78		19
26. Burglary and theft.....							15			3		16
27. Boiler and machinery.....	2,559	2,519		559							379	62
28. Credit.....	292,726	134,066		158,660	12,345	12,365	20				83,256	3,880
30. Warranty.....												120
34. Aggregate write-ins for other lines of business.....	(308,432)	17,285	0	0	26,174	10,540	(313)	0	0	0	(83,741)	(3,948)
35. TOTALS (a).....	1,014,772	1,243,908	0	656,432	716,243	815,170	2,834,877	96,741	73,247	44,727	229,206	14,785

DETAILS OF WRITE-INS

3401. Collateral protection.....	(308,432)	17,285			26,174	10,540	(313)				(83,741)	(3,948)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(308,432)	17,285	0	0	26,174	10,540	(313)	0	0	0	(83,741)	(3,948)

(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....26832

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												.54
2.1 Allied lines.....												235
2.2 Multiple peril crop.....												156
2.3 Federal flood.....												
3. Farmowners multiple peril.....	12,499	134,138			184,780	111,731	126,886	8,399	8,706	2,860	2,187	(202)
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	9,462	4,405		5,057		1,923	1,984		(1,192)	77	1,666	176
5.2 Commercial multiple peril (liability portion).....	1,134	488		717		(3,739)	339		(249)	256	180	88
6. Mortgage guaranty.....												
8. Ocean marine.....												0
9. Inland marine.....						152	189		73	76		169
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												8
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	6,008	6,026		215		1,091	1,317		108	144	1,466	164
17.1 Other liability-occurrence.....	18,504	23,645		5,132		(11,325)	85,810		(615)	8,770	2,189	541
17.2 Other liability-claims-made.....	1,945	1,563		1,038		102	198		31	43	382	108
17.3 Excess workers' compensation.....												
18. Products liability.....												27
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	15,854	15,425		13,582		(14,462)	2,139		(18)	1,227	2,841	451
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	8,400	7,943		7,210		(1,112)	362		(1,174)	22	1,489	440
22. Aircraft (all perils).....												
23. Fidelity.....						(337)			(147)			10
24. Surety.....						15	28		(19)	14		1
26. Burglary and theft.....						(3)						16
27. Boiler and machinery.....	1,868	1,811		57							205	63
28. Credit.....	31,713	5,682		26,030	15,610	15,762	152				12,915	508
30. Warranty.....												78
34. Aggregate write-ins for other lines of business.....	(48,535)	62,894	0	46,348	4,143	9,206	8,988	0	0	0	(12,445)	(438)
35. TOTALS (a).....	58,852	264,019	0	105,387	204,533	109,002	228,392	8,399	5,505	13,487	13,075	2,652

DETAILS OF WRITE-INS

3401. Collateral protection.....	(48,535)	62,894		46,348	4,143	9,206	8,988				(12,445)	(438)
3402. Supplemental unemployment.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(48,535)	62,894	0	46,348	4,143	9,206	8,988	0	0	0	(12,445)	(438)

(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:														
74-2564217..	10085.....	Tank Owners Mutual Insurance Company.....	TX.....	.....	.....	.....22	.....22	.....	.....	.....	.....	.....	.....	.....
0599999.	Other U. S. Unaffiliated Insurers.....			.....0	.....0	.....22	.....22	.....0	.....0	.....0	.....0	.....0	.....0	.....0
Pools and Associations - Mandatory Pools:														
AA-9991161..	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	.....24	.....	.....14	.....14	.....	.....	.....11	.....	.....	.....	.....
AA-9991224..	00000.....	Pennsylvania Fair Plan.....	PA.....	.....4	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
AA-9991225..	00000.....	Rhode Island Joint Reinsurance Association.....	RI.....	.....2	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
AA-9991226..	00000.....	Virginia Property Insurance Association.....	VA.....	.....2	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
0699999.	Pools and Associations - Mandatory Pools.....			.....32	.....0	.....14	.....14	.....0	.....0	.....11	.....0	.....0	.....0	.....0
0899999.	Total Pools and Associations.....			.....32	.....0	.....14	.....14	.....0	.....0	.....11	.....0	.....0	.....0	.....0
9999999.	Totals.....			.....32	.....0	.....36	.....36	.....0	.....0	.....11	.....0	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

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

Authorized Affiliates-U.S. Intercompany Pooling

31-0501234	16691....	Great American Insurance Company.....	OH.....		.....134,099	.....	.....	.....99,053	.....9,143	.....128,750	.....23,875	.....67,817	.....648	.....329,286	.....	.....	.....329,286	.....
0199999		Total Authorized Affiliates - U.S. Intercompany Pooling.....			.....134,099	.....0	.....0	.....99,053	.....9,143	.....128,750	.....23,875	.....67,817	.....648	.....329,286	.....0	.....0	.....329,286	.....0
0499999		Total Authorized Affiliates.....			.....134,099	.....0	.....0	.....99,053	.....9,143	.....128,750	.....23,875	.....67,817	.....648	.....329,286	.....0	.....0	.....329,286	.....0
0999999		Total Authorized.....			.....134,099	.....0	.....0	.....99,053	.....9,143	.....128,750	.....23,875	.....67,817	.....648	.....329,286	.....0	.....0	.....329,286	.....0
1999999		Total Authorized and Unauthorized.....			.....134,099	.....0	.....0	.....99,053	.....9,143	.....128,750	.....23,875	.....67,817	.....648	.....329,286	.....0	.....0	.....329,286	.....0
9999999		Totals.....			.....134,099	.....0	.....0	.....99,053	.....9,143	.....128,750	.....23,875	.....67,817	.....648	.....329,286	.....0	.....0	.....329,286	.....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.....
(2)
(3)
(4)
(5)

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) Great American Insurance Company.....	.....329,286	.....134,099	Yes [X]	No []
(2)	Yes []	No []
(3)	Yes []	No []
(4)	Yes []	No []
(5)	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).....	29,840,778		29,840,778
2. Premiums and considerations (Line 15).....			0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....			0
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	329,418		329,418
6. Net amount recoverable from reinsurers.....		329,285,695	329,285,695
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	30,170,196	329,285,695	359,455,891
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		260,820,755	260,820,755
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	6,668	647,726	654,394
11. Unearned premiums (Line 9).....		67,817,214	67,817,214
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....			0
15. Funds held by company under reinsurance treaties (Line 13).....			0
16. Amounts withheld or retained by company for account of others (Line 14).....			0
17. Provision for reinsurance (Line 16).....			0
18. Other liabilities.....			0
19. Total liabilities excluding protected cell business (Line 26).....	6,668	329,285,695	329,292,363
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	30,163,528	XXX	30,163,528
22. Totals (Line 38).....	30,170,196	329,285,695	359,455,891

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

GREAT AMERICAN ALLIANCE INSURANCE 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?
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

Yes [] No [X]
- 1.2

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

.....
- 1.3

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

Yes [] No [X]
- 1.4

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

Yes [] No [X]
- 1.5

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

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

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

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

2.

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

Yes [X] No []
3.

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

Yes [X] No []
4.

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

Yes [] No [X]

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

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

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

5.

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

5.1 Fidelity

5.2 Surety

.....

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

95

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

SCHEDULE Y

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

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

SCHEDULE Y

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

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

Pooling Information

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

GREAT AMERICAN ALLIANCE INSURANCE 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 ALLIANCE INSURANCE 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:

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SCHEDULE F - PART 5

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

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.3	0084.. American Financial Group, Inc...	23426...	73-0773259...				Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0627464...				Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	16691...	31-0501234...				Great American Insurance Company.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-2969767...				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
			26-4391696...				Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
			26-0756104...				Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1463075...				American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			59-2840291...				Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	
			20-5173494...				Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-5173589...				Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
			25-1754638...				Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
			59-2840294...				Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-4498054...				Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
			31-1277904...				Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-0589001...				Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1341668...				Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Financidora de Primas Condor, S.A. de C.V.....	MX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	
			39-1404033...				Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-3628555...				FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....		American Financial Group, Inc.....	3....
			31-1753938...				GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1765544...				GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GAI Warranty Company of Canada Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-1144095...				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
			27-1026964...				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
			61-1329718...				Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			74-2693636...				Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	26832...	95-1542353...				Great American Alliance Insurance Company.....	OH.....		Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	26344...	15-6020948...				Great American Assurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	39896...	61-0983091...				Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1228726...				Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	10646...	36-4079497...				Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	37532...	31-0954439...				Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084.. American Financial Group, Inc...	41858...	31-1036473...				Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1652643...				Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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