



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)	NAIC Company Code..... 26832	Employer's ID Number..... 95-1542353
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... September 11, 1945	Commenced Business..... April 1, 1946	
Statutory Home Office	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number) (City or Town, State and Zip Code)	
Main Administrative Office	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number) (City or Town, State and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Mail Address	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number or P. O. Box) (City or Town, State and Zip Code)	
Primary Location of Books and Records	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number) (City or Town, State and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Internet Web Site Address	www.GreatAmericanInsurance.com	
Statutory Statement Contact	Robert James Schwartz (Name) BSchwartz@GAIC.com (E-Mail Address)	513-369-5092 (Area Code) (Telephone Number) (Extension) 513-369-3873 (Fax Number)

OFFICERS

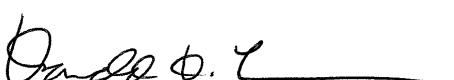
Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Karen Holley Horrell	Senior Vice President, Executive Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive 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

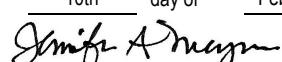


(Signature)
Karen Holley Horrell
Senior Vice President, Executive Counsel & Secretary

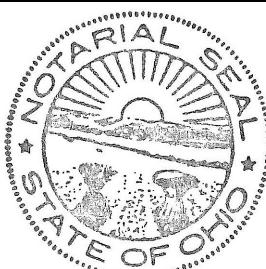


(Signature)
Robert James Schwartz
Vice President & Controller

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 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.....											3	
2.1 Allied lines.....											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
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	.313	.117		196								.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.....												
26. Burglary and theft.....	.938	.938		.39		15,057	.15,082					.31
27. Boiler and machinery.....	.7,679	.6,467		1,894								.241
28. Credit.....	.78,982	.54,480		24,501	17,007	.17,341	.334					.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

* 2 6 8 3 2 2 0 1 1 4 3 0 0 1 1 0 0 *

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.....	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.....												20
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.....	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
17.3 Excess workers' compensation.....												195
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

* 2 6 8 3 2 2 0 1 1 4 3 0 0 4 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....										0		
2.1 Allied lines.....										0		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	1,521	1,513			63		(19)	59		.26	.46	.231
4. Homeowners multiple peril.....												.164
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
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
6. Mortgage guaranty.....												
8. Ocean marine.....												.9
9. Inland marine.....	940	.874			522		(64)	133		(100)	.14	.186
10. Financial guaranty.....												.656
11. Medical professional liability.....												
12. Earthquake.....										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-cancellable 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
17.1 Other liability-occurrence.....	44,347	48,764			22,979		.30,384	143,135		10,859	11,592	.6,139
17.2 Other liability-claims-made.....												2,357
17.3 Excess workers' compensation.....												301
18. Products liability.....	(629)	(88)					(43)	.140		(44)	.134	(130)
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
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
22. Aircraft (all perils).....												
23. Fidelity.....	26	25			1		(402)			(61)	1	.4
24. Surety.....							.437	.7		(384)	.17	.7
26. Burglary and theft.....												.52
27. Boiler and machinery.....	5,125	5,895			3,947							.886
28. Credit.....	303,619	147,664			155,954	22,656	.24,941	2,285				.85,040
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	(85,479)
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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(323,401)	14,712		.451	.9,743	(2,527)	.8,009	.0	.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



* 2 6 8 3 2 2 0 1 1 4 3 0 0 3 1 0 0 *

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.....	2,830	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.....		63				(3,411)	1,510		40	2,561	(11)	1
3. Farmowners multiple peril.....												
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

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

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.....	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.....												(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



* 2 6 8 3 2 2 0 1 1 4 3 0 0 6 1 0 0 *

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)	(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
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
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	(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	.6,674	(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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(226,189)	(14,980)		.267,798	.6,674	(3,529)	.7,189				(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)

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

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



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)
5.2 Commercial multiple peril (liability portion).....							(1,156)	4,271		4,026	6,958	
6. Mortgage guaranty.....												
8. Ocean marine.....							(13)	6,925		(8)	546	
9. Inland marine.....												52
10. Financial guaranty.....												
11. Medical professional liability.....												3
12. Earthquake.....							(0)	27		1	35	
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
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
17.2 Other liability-claims-made.....		.861					(11,453)	.25,944		(728)	.747	0
17.3 Excess workers' compensation.....												68
18. Products liability.....	186	403					83	153		.35	.69	47
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												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
21.1 Private passenger auto physical damage.....							(917)	(6,546)				900
21.2 Commercial auto physical damage.....	20,366	17,583			15,438	2,732	2,881	1,521		(9,277)	.209	2,894
22. Aircraft (all perils).....												
23. Fidelity.....												22
24. Surety.....												.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	(70,567)
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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(229,160)	(65,421)			.237,188	.40,378	.22,261	.8,256				(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



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

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.....												1
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	166,165	182,725		149,725		(66,028)	10,707		(23,200)		(1,848)	29,793
5.2 Commercial multiple peril (liability portion).....	42,448	42,923		38,789		(16,862)	145,032		65,914		155,018	7,449
6. Mortgage guaranty.....												
8. Ocean marine.....												4
9. Inland marine.....	2,012	1,983		1,373		115	1,688		18		133	.442
10. Financial guaranty.....												179
11. Medical professional liability.....												
12. Earthquake.....	9,248	387		8,861		54	54					1,619
13. Group accident and health (b).....												178
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable 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.....												30
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).....	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
27. Boiler and machinery.....	3,440	3,959		1,708								.53
28. Credit.....	4,525	2,438		2,086								.678
30. Warranty.....												.116
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		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.....	14	14			2		(1)	1		(0)	0	2
2.1 Allied lines.....	213	213			27		(8)	10		(7)	3	38
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	4,342	1,628			2,714		171	171		72	72	865
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....	664	664			470	(1,988)	2,796	78,832	117,088	116,548	8,664	164
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-cancellable 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
17.2 Other liability-claims-made.....	9,994	7,469			3,216		(971)	4,600		(103)	381	1,796
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
19.4 Other commercial auto liability.....	30,742	28,489			15,164		5,828	(4,139)	14,613		(163)	2,769
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
22. Aircraft (all perils).....												
23. Fidelity.....	104	106			13		(77)	201		1	34	18
24. Surety.....								1,231	411		(1,115)	193
26. Burglary and theft.....								(133)	66		(22)	16
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
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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	31,838	29,178			120,392	29,869	30,098	3,110				(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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 0 1 0 0 *

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.....	2,244	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-cancellable 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.....										.237		.10
19.3 Commercial auto no-fault (personal injury protection).....	3,210	2,098		1,470		19,500	18,493	.12,306		.51	.231	.394
19.4 Other commercial auto liability.....	103,753	.83,953		39,923	.5,770	(99,419)	.1,046		(477)		.448	
21.1 Private passenger auto physical damage.....						(419)	.91,289	.2,341	(18,161)	.11,942	.15,719	.1,552
21.2 Commercial auto physical damage.....		19,939	17,285		6,478	17,000	15,933	1,573		(17,153)	.118	.3,357
22. Aircraft (all perils).....												
23. Fidelity.....	4,512	5,062			1,181		(251)	.2,367		(761)	.346	.1,084
24. Surety.....	5,027	3,980			1,047	3,131	.67,249	(609,110)	.105,551	.44,605	.7,518	.14
26. Burglary and theft.....	2,185	2,199			880		(1,161)	.6,503		(505)	.10	.496
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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 1 1 0 0 *

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.....	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
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.....												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.....												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.....												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.												
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 \$.00.

(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



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.....	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.....												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	
13. Group accident and health (b).....												3,971	
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	
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	
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		.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	
22. Aircraft (all perils).....													
23. Fidelity.....	136,393	.150,652		62,612	(1,184)	(6,155)	.143,328		(1,560)	.30,560		.25,854	
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	
26. Burglary and theft.....	.42,865	.44,085		17,511	(550)	(22,652)	.53,000		(2,051)	.6,437		.7,842	
27. Boiler and machinery.....	.699,265	.638,156		.313,228	.55,065	.55,065			.3,999	.3,999		.123,156	
28. Credit.....	23,637,867	12,955,551		10,682,317	3,146,533	3,446,960	300,427		.140			.6,141,807	
30. Warranty.....	.53	.10,541			4,822		.2,041		.3,574			.13	
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.....	.229	.229		.0	.0	.0	.0	.0	.0			
3403. Uninsured motorist.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 2 1 0 0 *

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.....							(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	.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	.0	(13,797)	(2,262)

(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 **IOWA** DURING THE YEAR

* 2 6 8 3 2 2 0 1 1 4 3 0 1 6 1 0 0 *

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.....	1,160	.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
17.1 Other liability-occurrence.....	15,146	.13,831			.8,142		.3,428	.89,004		(4,647)	.8,753	.1,583
17.2 Other liability-claims-made.....		.105					(1,517)	.1,951		(799)	(795)	.1
17.3 Excess workers' compensation.....												127
18. Products liability.....	(236)	(19)					(27)	.48		(14)	.20	(.59)
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
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
22. Aircraft (all perils).....												
23. Fidelity.....	.538	.541			.22							
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,561	4,637			1,828							
28. Credit.....	118,592	.60,337			.58,255	.21,266	.21,822	.556				
30. Warranty.....												
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)
35. TOTALS (a).....	671,462	758,026	.0		.454,011	.635,470	.691,919	.222,622	.708	(3,956)	.29,044	107,479

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	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	.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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 3 1 0 0 *

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.....							(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
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
5.2 Commercial multiple peril (liability portion).....	9,259	9,137			4,550		(9,556)	3,469		1,140	4,210	1,164
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,421	1,405			280		(190)	303		.48	121	(0)
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
17.1 Other liability-occurrence.....	75,984	.77,083			33,655		.176	.147,572		(2,575)	17,161	.13,602
17.2 Other liability-claims-made.....	169,135	117,580			78,429		106,275	.112,543		1,518	.5,942	.42,286
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
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
22. Aircraft (all perils).....												
23. Fidelity.....	.217	.190			.27		.23	.23		.5	.5	.39
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
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)
35. TOTALS (a).....	379,470	399,925	.0		.221,991	.15,479	.108,264	.366,561	.0	(12,321)	.43,249	.80,592
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(100,927)	.27,244			14,065	.1,444	(1,674)	.7,936				(26,942)
3402. Supplemental unemployment.....												(1,485)
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	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	(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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 4 1 0 0 *

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.....	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

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

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.....	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		.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.....													
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.....													
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.....													
26. Burglary and theft.....	.18	.43		.21		(1,057)							
27. Boiler and machinery.....	.9,101	.6,799		.4,219									
28. Credit.....	.667,759	.344,751		.323,008	.155,206	.164,213	.9,008						
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	(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					
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.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	(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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 7 1 0 0 *

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.....												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.....												14
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-cancellable 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
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.....												
26. Burglary and theft.....	.349	.363		.234		1,009	.33		(890)	.45		.3
27. Boiler and machinery.....	7,633	6,398		.3,139		(84)			.21	.21	.84	.54
28. Credit.....	379,416	196,963		182,454	36,938	40,380	3,442				.1,353	.468
30. Warranty.....												
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

* 2 6 8 3 2 2 0 1 1 4 3 0 1 8 1 0 0 *

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.....	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		.61
27. Boiler and machinery.....	.23,024	.21,111		.13,941								.2,973
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
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



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

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.....							(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
4. Homeowners multiple peril.....												703
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-cancellable 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		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.....	3,771	3,771			(0)	1,592	(2,932)	(4,465)	140	(17)	6	706
2.1 Allied lines.....	1,540	1,540			(0)	1,494	37	(1,399)	213	149	24	288
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	30	2,913					258	898		(288)	382	(112)
4. Homeowners multiple peril.....	42,311	42,311				18,159	18,159		2,576	2,576		7,920
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
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
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
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		122					(19)	41		(1,316)	18	3
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable 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
17.1 Other liability-occurrence.....	533,464	488,793			278,343	22,000	(258,850)	1,921,601		55,360	334,618	66,736
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
17.3 Excess workers' compensation.....												
18. Products liability.....	13,109	10,019			3,640		1,204	2,855		1,946	3,657	2,190
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
19.4 Other commercial auto liability.....	129,117	107,502			82,349	11,322	(27,099)	.53,251		(9,303)	.5,322	19,756
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
22. Aircraft (all perils).....												
23. Fidelity.....	4,562	6,775			1,580		2,448	4,521		.254	798	1,022
24. Surety.....							4,051	121		(3,564)	.177	.69
26. Burglary and theft.....	.622	.644			.114		(1,765)	1,912		(328)	16	.146
27. Boiler and machinery.....	.29,150	.29,403			11,520							.5,516
28. Credit.....	675,893	354,745			321,148	83,107	.91,619	8,512				3,435
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)
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

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



* 2 6 8 3 2 2 0 1 1 4 3 0 2 1 1 0 0 *

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.....	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-cancellable 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.....												
26. Burglary and theft.....	.327	1,071		118		.673	.248		(686)	.148		
27. Boiler and machinery.....	.9,193	8,892		2,898		(2,320)	5,412		(263)	.821	.51	(0)
28. Credit.....	800,570	552,497		.248,074	.106,001	.123,341	.17,340				.1,446	.170
30. Warranty.....											144,210	.16,760
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

* 2 6 8 3 2 2 0 1 1 4 3 0 2 0 1 0 0 *

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.....												144
2.1 Allied lines.....												260
2.2 Multiple peril crop.....												
2.3 Federal flood.....												7
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		0					(2,470)	405				92
5.2 Commercial multiple peril (liability portion).....							(2)	.2				101
6. Mortgage guaranty.....												
8. Ocean marine.....												9
9. Inland marine.....												296
10. Financial guaranty.....												
11. Medical professional liability.....												22
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.....	332,288	140,830			203,259	40,915	30,764	123,163	1,490	(48,317)	34,231	85,366
17.1 Other liability-occurrence.....	1,179	2,346			2,061		5,938	26,791		(434)	2,113	(118)
17.2 Other liability-claims-made.....							(19)					159
17.3 Excess workers' compensation.....							(89)	23				
18. Products liability.....	(552)	(205)								(43)	10	(138)
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
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,564	847			717		57	57		11	11	235
22. Aircraft (all perils).....												
23. Fidelity.....												43
24. Surety.....												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
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)
35. TOTALS (a).....	338,800	291,917	0		356,012	79,356	57,635	153,455	1,490	(48,995)	36,564	86,310

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	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	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

* 2 6 8 3 2 2 0 1 1 4 3 0 2 3 1 0 0 *

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.....	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-cancellable 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.....												
26. Burglary and theft.....	128	.452		.61		76	1,449		(391)	.292		
27. Boiler and machinery.....	7,055	7,347		3,007		.626	1,409		(7)	.85		.40
28. Credit.....	432,889	237,213		195,677	22,779	22,779						.1,208
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



 * 2 6 8 3 2 2 0 1 1 4 3 0 2 4 1 0 0 *

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.....	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.....												1
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-cancellable 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			.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
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 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.....		1,103					103		118		(23)	19
2.1 Allied lines.....		(10)		1,606			94		190		(34)	30
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
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
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
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,688	3,920			3,572		.980	5,035			.631	.974
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		.735		.472			263		58		.13	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.....	152,706	122,403			95,483	59,478	172,693	174,428	7,906	11,676	14,320	33,697
17.1 Other liability-occurrence.....	148,678	134,116			79,803	.27	250,336	.696,675	(2,438)	(110,678)	.56,609	25,184
17.2 Other liability-claims-made.....	13,535	14,166			7,527		3,576	15,078			.753	2,258
17.3 Excess workers' compensation.....												
18. Products liability.....		.210		.557		.70		(43,163)	.56,848		34,518	9,386
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
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
22. Aircraft (all perils).....												
23. Fidelity.....		.105		.765		.0		(1,178)	.1,151		(120)	.162
24. Surety.....								.385	.200		(435)	.117
26. Burglary and theft.....				.13				(378)			(42)	
27. Boiler and machinery.....		10,559		.7,802		.5,688						
28. Credit.....		726,740		.390,840		335,900	.115,500	.134,767	.19,267			
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
35. TOTALS (a).....		667,512		.939,032		.0	.851,886	.309,020	.547,576	.1,197,468	.9,246	(82,163)
DETAILS OF WRITE-INS												
3401. Collateral protection.....		(731,969)		.29,248			.105,953	.48,428	.9,528	.29,203		
3402. Supplemental unemployment.....												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....		.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	(193,332)

(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-cancellable 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



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

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.....												55
2.1 Allied lines.....												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
4. Homeowners multiple peril.....												915
5.1 Commercial multiple peril (non-liability portion).....	.571	.405			166		(236)	124		(12,210)	.425	.86
5.2 Commercial multiple peril (liability portion).....	1,066	.755			311	5,500	(18,901)	7,120		2,181	.6,065	.162
6. Mortgage guaranty.....												
8. Ocean marine.....												3
9. Inland marine.....	398	.387			.23		.241	.267		.119	.121	.60
10. Financial guaranty.....												
11. Medical professional liability.....												4
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-cancellable 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
17.1 Other liability-occurrence.....	2,241	.7,361			180	.6,000	155,292	349,249	2,021	(15,727)	.25,120	.512
17.2 Other liability-claims-made.....							(253)	.273		(23)	.30	.99
17.3 Excess workers' compensation.....							(50)	.20		(25)	.9	(.81)
18. Products liability.....	(325)	(108)										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
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	4,825	.5,098			2,937		(140)	.62		(210)	.32	.733
22. Aircraft (all perils).....												
23. Fidelity.....												17
24. Surety.....												.2
26. Burglary and theft.....												15
27. Boiler and machinery.....	530	.562			.37							.54
28. Credit.....	693,174	.534,317			.158,857	.156,397	.198,891	.42,495				.176,021
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
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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(416,820)	(29,965)			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 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.....	16,749	2,094		14,655			42	42		45	45	2,927
4. Homeowners multiple peril.....												461
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.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable 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.....												
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.....												
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								
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	145,130	119,805		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

* 2 6 8 3 2 2 0 1 1 4 3 0 3 4 1 0 0 *

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.....	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-cancellable 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.....												.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.....												.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.....												.53
24. Surety.....												.20
26. Burglary and theft.....	.2,803	.2,735		.117		(2,181)	1,413					.380
27. Boiler and machinery.....	.11,860	.10,449		.2,985								.466
28. Credit.....	802,116	368,380		.433,736	123,520	129,548	6,028					.236,493
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 \$.00.

(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)BUSINESS IN THE STATE OF **NORTH DAKOTA** DURING THE YEAR

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



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

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.....							3,000	.87	.87			
18. Products liability.....						(7)	.23			.3		25
19.1 Private passenger auto no-fault (personal injury protection).....						(8)	.33			.6		
19.2 Other private passenger auto liability.....						.168	.414		.26	.69	.168	.64
19.3 Commercial auto no-fault (personal injury protection).....	.927	.743		196		4,240	.8,071	7,257		.373	.962	2,210
19.4 Other commercial auto liability.....	12,467	10,227		2,618		(12)						452
21.1 Private passenger auto physical damage.....				159		8	.66		(32)	12	.145	381
21.2 Commercial auto physical damage.....	1,140	1,142										
22. Aircraft (all perils).....										.512	.106	.41
23. Fidelity.....	647	.659		128		94	1,808					
24. Surety.....						(7)	.36		(3)	.14		.2
26. Burglary and theft.....	26	.28		.10		448	.448					4
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
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)
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	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

* 2 6 8 3 2 2 0 1 1 4 3 0 2 8 1 0 0 *

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.....						(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
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
5.2 Commercial multiple peril (liability portion).....	2,933	2,143			839		(10,199)	2,674		273	1,245	513
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	608	408			200		146	146		61	84	94
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-cancellable 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
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.....						(83)	16		(41)	7	(127)	29
18. Products liability.....	(507)	(199)										
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
21.1 Private passenger auto physical damage.....												.9
21.2 Commercial auto physical damage.....	415	1,221			188		(473)	475		(2,885)	19	52
22. Aircraft (all perils).....												
23. Fidelity.....												20
24. Surety.....												3
26. Burglary and theft.....												27
27. Boiler and machinery.....	1,166	766			400							.60
28. Credit.....	13,896	8,877			5,019							3,486
30. Warranty.....												102
34. Aggregate write-ins for other lines of business.....	(13,896)	(4)			0	5,647	4,721	(40)	0	0	0	(3,491)
35. TOTALS (a).....	8,354,859	8,345,165			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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(13,896)	(4)			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)
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
4. Homeowners multiple peril.....												142
5.1 Commercial multiple peril (non-liability portion).....	322	322			.40		(2,086)	390		(138)	90	(0)
5.2 Commercial multiple peril (liability portion).....							.58	(6)		34		15
6. Mortgage guaranty.....												
8. Ocean marine.....												1
9. Inland marine.....	1,468	1,468			306		(63)	62		(3)	51	.355
10. Financial guaranty.....												.88
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
17.1 Other liability-occurrence.....	41,862	52,860			15,537		6,444	.87,094		(898)	10,017	.4,997
17.2 Other liability-claims-made.....	4,080	510			3,570		.201	.201			11	.612
17.3 Excess workers' compensation.....												81
18. Products liability.....	5,943	15,739					3,197	6,350		1,417	.2,937	.1,486
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
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	834	.597			.597		4	.27		(27)		.101
22. Aircraft (all perils).....												
23. Fidelity.....												7
24. Surety.....												.1
26. Burglary and theft.....												7
27. Boiler and machinery.....	249	205			.44							8
28. Credit.....	335,196	179,634			155,562	39,777	.41,030	1,254				101,879
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	(83,439)
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		28,044	.6,209	(4,340)	.8,838	.0	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



* 2 6 8 3 2 2 0 1 1 4 3 0 3 1 1 0 0 *

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.....												.6
12. Earthquake.....							(84)	10		(6)	10	
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable 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
17.3 Excess workers' compensation.....												.719
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.....												.15
26. Burglary and theft.....	.697	.538		215		.131	.7,177	.1,067	(6,453)	.618		.97
27. Boiler and machinery.....	14,461	12,315		4,950	23,237	.23,237		.553	(3)	.120		.118
28. Credit.....	1,367,611	792,858		.574,754	.290,171	.309,998	.19,827					.305,444
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



* 2 6 8 3 2 2 0 1 1 4 3 0 3 2 1 0 0 *

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.....												82
2.1 Allied lines.....												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
4. Homeowners multiple peril.....												5,713
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
5.2 Commercial multiple peril (liability portion).....	2,264	2,932			339	27,422	(5,817)	25,214		(18,968)	37,420	448
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	(1,366)	4,774					(424)	358		3	.27	.250
10. Financial guaranty.....												525
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-cancellable 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
17.1 Other liability-occurrence.....	.29,275	.24,399			14,006		.11,571	.62,284		(303)	.7,098	.5,070
17.2 Other liability-claims-made.....	353,683	336,227			106,860	46,721	554,262	525,451		(10,428)	.9,216	.88,424
17.3 Excess workers' compensation.....												18,935
18. Products liability.....	(252)	.108			.35		(19)	.164		.22	.220	(86)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												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
21.1 Private passenger auto physical damage.....												3,841
21.2 Commercial auto physical damage.....	.12,139	.11,374			3,815	.98	25	.179		(950)	.62	.2,330
22. Aircraft (all perils).....												
23. Fidelity.....												15
24. Surety.....												1
26. Burglary and theft.....												26
27. Boiler and machinery.....	.2,277	.2,934			.853							.498
28. Credit.....	1,188,684	801,661			387,023	255,413	269,729	14,315				235,316
30. Warranty.....												37,039
34. Aggregate write-ins for other lines of business.....	(875,438)	(103,638)			.0	.524,535	.55,900	.23,730	.21,355	.0	.0	(205,728)
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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(875,438)	(103,638)		.524,535	.55,900	.23,730	.21,355					(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

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

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.....		690					426		73		(18)	13
2.1 Allied lines.....		505					8,627		8,854		37	(12)
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).....	117,286	111,761			33,836		175,339		165,010		18,739	8,663
5.2 Commercial multiple peril (liability portion).....	67,481	99,979			19,046		162,788		(777,122)		1,543,043	(4,807)
6. Mortgage guaranty.....												1,828,661
8. Ocean marine.....												1,822,557
9. Inland marine.....		1,915			838				(104)		346	371,563
10. Financial guaranty.....												22,894
11. Medical professional liability.....												3,637
12. Earthquake.....									(0)		(0)	804
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
17.1 Other liability-occurrence.....	134,206	131,054					60,471		148,622		589,827	5,275
17.2 Other liability-claims-made.....	30	30					.26				143,760	10,869
17.3 Excess workers' compensation.....												22,848
18. Products liability.....		(243)					(26)					59,138
19.1 Private passenger auto no-fault (personal injury protection).....												14,703
19.2 Other private passenger auto liability.....												16,042
19.3 Commercial auto no-fault (personal injury protection).....												3,905
19.4 Other commercial auto liability.....	142,196	163,531					60,401		758,274		353,563	70,653
21.1 Private passenger auto physical damage.....												1,020
21.2 Commercial auto physical damage.....		24,935					11,581		38,673		38,769	2,413
22. Aircraft (all perils).....												
23. Fidelity.....		798					1,855		233			1,001
24. Surety.....		355					.568					(84)
26. Burglary and theft.....		29					520		.9			935
27. Boiler and machinery.....		4,877					4,379		1,533			(197)
28. Credit.....		32,863					18,077		14,787			
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....		(33,385)					(504)		0		11,095	9,464
35. TOTALS (a).....		955,760					964,464		0		406,649	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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(33,385)	(504)					0		11,095		9,464		4,080		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

* 2 6 8 3 2 2 0 1 1 4 3 0 3 3 1 0 0 *

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.....	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.....												
9. Inland marine.....	47,976	44,521		23,537		(884)	83,687			149	7,828	6,376
10. Financial guaranty.....										269		
11. Medical professional liability.....												
12. Earthquake.....										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-cancellable 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).....										(1,072)	.90	
19.2 Other private passenger auto liability.....										(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.....												
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.....										.633		
26. Burglary and theft.....	4,062	4,154		1,653		6,761	1,092		(5,978)			.731
27. Boiler and machinery.....	35,243	39,369		14,924	9,950	(2,793)	4,046		(519)	.332	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

* 2 6 8 3 2 2 0 1 1 4 3 0 3 6 1 0 0 *

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.....	30,417	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
10. Financial guaranty.....												1,029
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-cancellable 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
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



* 2 6 8 3 2 2 0 1 1 4 3 0 3 7 1 0 0 *

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.....												48
2.1 Allied lines.....	(481)	(481)				12,337	3,337			0		(4,829)
2.2 Multiple peril crop.....												698
2.3 Federal flood.....												500
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
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.....	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.....						(61)	51		(31)	.23	(.111)	.34
18. Products liability.....	(444)	(97)										
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
28. Credit.....	568,217	312,181		256,037	89,745	96,675	6,930					.137,766
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

* 2 6 8 3 2 2 0 1 1 4 3 0 3 8 1 0 0 *

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.....	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-cancellable 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



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

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-cancellable 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

* 2 6 8 3 2 2 0 1 1 4 3 0 4 0 1 0 0 *

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)
2.1 Allied lines.....	110	1,734		.50			(77)	269		(81)	1	(29)
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-cancellable 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
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.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,840	4,232		1,226								.579
28. Credit.....	41,188	20,583		20,605	11,256	11,256						.12,056
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)
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	1,587	(1,519)	3,250	0	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

* 2 6 8 3 2 2 0 1 1 4 3 0 4 1 1 0 0 *

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-cancellable 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).....									(1)	.37		
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....										.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)BUSINESS IN THE STATE OF **SOUTH DAKOTA** DURING THE YEAR

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



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. Homeowners multiple peril.....												1
5.1 Commercial multiple peril (non-liability portion).....	1,765	1,765			662		(14)	186		0	26	387
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
17.1 Other liability-occurrence.....	6,123	6,059			2,538		1,029	9,342		105	1,194	971
17.2 Other liability-claims-made.....	2,064	2,064			1,290		784	1,080		40	62	310
17.3 Excess workers' compensation.....												
18. Products liability.....	14	14			.5		.4	13		(3)	18	2
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												8
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
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
22. Aircraft (all perils).....												
23. Fidelity.....	89	95			.33		(3)	20				16
24. Surety.....							3	67		(7)	23	6
26. Burglary and theft.....	172	183			.64		(2,988)			(124)		19
27. Boiler and machinery.....	1,865	1,808			.726							187
28. Credit.....	.99,047	.43,288			55,758	8,917	8,856	(61)				31,183
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	(31,151)
35. TOTALS (a).....	132,322	200,215			.0	121,755	202,259	201,569	.60,210	0	.379	.2,979

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.													
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0	0	0	0					0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(115,298)	16,192		6,934	14,284	10,527	4,822	0	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

* 2 6 8 3 2 2 0 1 1 4 3 0 4 3 1 0 0 *

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.....						(328)	2,893		(312)	1,575	(50)	3
18. Products liability.....	(199)	148										
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....										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

* 2 6 8 3 2 2 0 1 1 4 3 0 4 4 1 0 0 *

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.....	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.....												4
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-cancellable 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 \$.00.

(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

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

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.....	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.....														
24. Surety.....	40,047	67,513		2,739										
26. Burglary and theft.....														
27. Boiler and machinery.....	99	213		.45									33	
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		12,199	(36,713)	.9,851	.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)	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

* 2 6 8 3 2 2 0 1 1 4 3 0 4 7 1 0 0 *

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.....	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-cancellable 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.....												.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.....												.6
26. Burglary and theft.....	.335	.572		.54		.618	.715		(547)	.290		.91
27. Boiler and machinery.....	10,165	12,250		4,484		(711)	.995		(119)	.47		.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		.0		.0		.0				
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.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 \$.00.

(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 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.....												118
2.1 Allied lines.....												226
2.2 Multiple peril crop.....												
2.3 Federal flood.....												5
3. Farmowners multiple peril.....												
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.....												19
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.....	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			144
17.3 Excess workers' compensation.....						(43)	.67		(189)	.82		(82)
18. Products liability.....	(326)	(109)										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.....												38
27. Boiler and machinery.....	1,386	1,386		.866		11,704	12,179	.475				208
28. Credit.....	79,378	42,695		36,683	11,704							19,984
30. Warranty.....												2,044
34. Aggregate write-ins for other lines of business.....	(74,375)	(5,840)	0	9,764	2,283	(2,012)	(354)	0	0	0		(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	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	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

* 2 6 8 3 2 2 0 1 1 4 3 0 4 8 1 0 0 *

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-cancellable 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.....												125
17.1 Other liability-occurrence.....	378,128	378,972		194,497		(94)	12,118		(377)	1,905		
17.2 Other liability-claims-made.....	336,898	220,462		243,068	552	(218,155)	1,241,143		180,939	183,405	41,322	8,615
17.3 Excess workers' compensation.....						121,067	215,343		(13,462)	15,225	84,130	7,446
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



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

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.....	2,950	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-cancellable 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
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

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

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.....												0	
3. Farmowners multiple peril.....													
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.....												8	
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.....	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.....								38					
18. Products liability.....											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.....												206	12
24. Surety.....												78	19
26. Burglary and theft.....												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	26,174	10,540	(313)	0	0	0	(83,741)	(3,948)
35. TOTALS (a).....	1,014,772	1,243,908			.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
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(308,432)	17,285			26,174	10,540	(313)	0	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

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

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.....												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.....												169
10. Financial guaranty.....												
11. Medical professional liability.....												8
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.....	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.....												27
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.....	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.....												10
24. Surety.....												1
26. Burglary and theft.....												16
27. Boiler and machinery.....	1,868	1,811		.57								.63
28. Credit.....	31,713	5,682		26,030	15,610	15,762	152					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	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	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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

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

Authorized Affiliates-U.S. Intercompany Pooling

31-0501234	16691....	Great American Insurance Company	OH.....	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).....		

22

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY
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

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

SECTION 6

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

SECTION 7

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

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.

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?

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

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?

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

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

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

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

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

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

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

		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.....	
		31-1446308..				GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		91-1508643..				Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		91-1242743..				PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		91-1508644..				Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		American Financial Group, Inc.. 22179..	95-2801326..			Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc.. 43753..	31-1054123..				Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc.. 31-1262960..	27-4521779..				Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....		Ownership.....	....100.00	American Financial Group, Inc.....	
						Risico Management Corporation.....	DE.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
						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)	*
			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 Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
							Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
							Studio Marketform SRL.....	IT.....	NIA.....	Marketform Holdings 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 Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			06-1356481..				Great American Financial Resources, Inc.....	DE.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	1....
			31-1475936..				AAG Holding Company, Inc.....	OH.....	NIA.....	Marketform Holdings Limited.....	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..	13-1935920..				Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			45-2969767..				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....62.50	American Financial Group, Inc.....	2....
			26-4391696..				Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....62.50	American Financial Group, Inc.....	2....
			26-0756104..				Aerielle Technologies, Inc.....	CA.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc..	93661..	31-1021738..				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			27-4078277..				Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....85.00	American Financial Group, Inc.....	
			27-0513333..				Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....85.00	American Financial Group, Inc.....	
			20-1246122..				Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....99.00	American Financial Group, Inc.....	
			36-3383108..				Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			45-3988240..				FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			20-4604276..				GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			45-3829557..				GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			31-1391777..				GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....80.00	American Financial Group, Inc.....	
			45-1144095..				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....65.00	American Financial Group, Inc.....	2....
			27-1026964..				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....48.00	American Financial Group, Inc.....	2....
			26-3260520..				Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc..	67083..	45-0252531..				Manhattan National Life Insurance Company.....	IL.....	IA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
							Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			52-2179330..			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.....	
95.2	0084..	American Financial Group, Inc..	65269..	75-2305400..			United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company.....	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..				United 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.....	
0084..	American Financial Group, Inc..	37990..	31-0973761..				American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	....100.00	American Financial Group, Inc.....	
			59-1671722..				American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	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 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Influence, Other Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
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.....			
						Financiadora 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.....			
						GALIC Pointe, LLC.....	FL.....NIA.....	Great American Insurance Company.....	Ownership.....	....35.00	American Financial Group, Inc.....	2..		
						GALIC Port Orange, LLC.....	FL.....NIA.....	Great American Insurance Company.....	Ownership.....	....32.00	American Financial Group, Inc.....	2..		
						Global Premier Finance Company.....	OH.....NIA.....	Great American Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....			
						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..				Triumphre 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.....	
		.....	20-5546054..				Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	23-2825108..				Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	27-2226948..				Safety, Claims & Litigation Services, Inc.....	PA.....	NIA.....	National Interstate Corporation.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	871,850,814				Penn Central U.K. Limited.....	GB.....	NIA.....	Great American Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	31-1293064..				Insurance (GB) Limited.....	GB.....	IA.....	Penn Central U.K. Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	72-1331800..				Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	36-4517754..				PLLS Canada Insurance Brokers Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	....49.00	American Financial Group, Inc.....	
		.....	32-0050970..				Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	31-0686194..				Strategic Comp Holdings, L.L.C	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	31-0883227..				Strategic Comp Services, L.L.C.	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	31-1737792..				Strategic Comp, L.L.C.	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	One East Fourth, Inc.				One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	Pioneer Carpet Mills, Inc.				Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	....100.00	American Financial Group, Inc.....	
		.....	Superior NWVN of Ohio, Inc.				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 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15
			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 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12	13 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		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	Triumph 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**

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

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

		Responses
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
MARCH 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
APRIL FILING		
8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?		YES
MAY 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
JUNE FILING		
11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?		YES
<p>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.</p>		
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

Annual Statement for the year 2011 of the **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:

BAR CODE:

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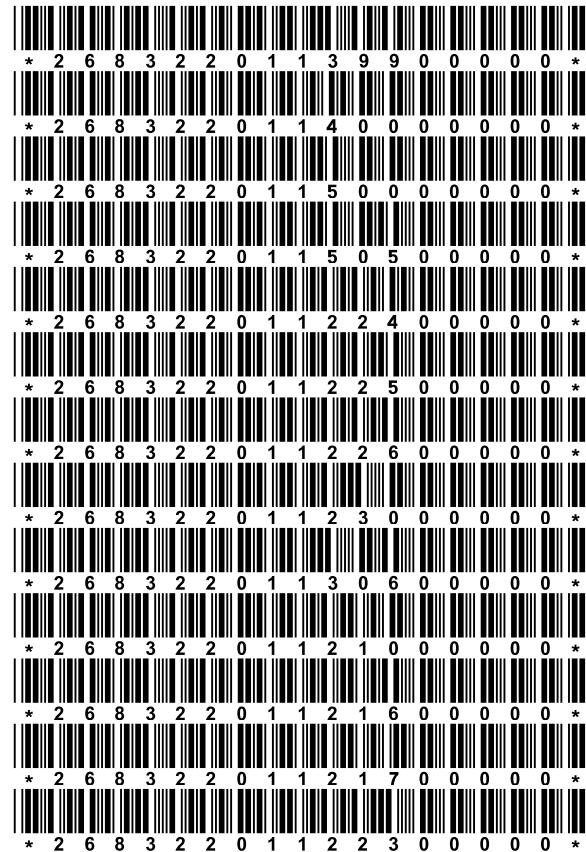
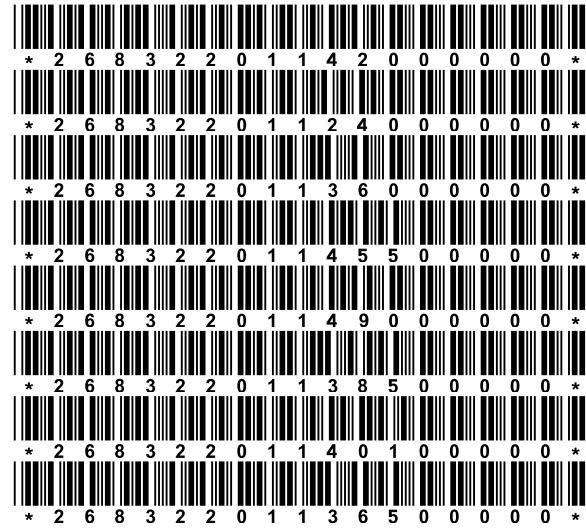
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SCHEDULE F - PART 5

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

		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.....	
		31-1446308..				GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		91-1508643..				Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		91-1242743..				PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		91-1508644..				Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
		American Financial Group, Inc.. 22179..	95-2801326..			Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc.. 43753..	31-1054123..				Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc.. 31-1262960..	27-4521779..				Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....		Ownership.....	....100.00	American Financial Group, Inc.....	
						Risico Management Corporation.....	DE.....	NIA.....	APU Holding Company.....		Ownership.....	....100.00	American Financial Group, Inc.....	
						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)	*
			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 Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
							Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
							Studio Marketform SRL.....	IT.....	NIA.....	Marketform Holdings 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 Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			06-1356481..				Great American Financial Resources, Inc.....	DE.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	....100.00	American Financial Group, Inc.....	1....
			31-1475936..				AAG Holding Company, Inc.....	OH.....	NIA.....	Marketform Holdings Limited.....	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..	13-1935920..				Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			45-2969767..				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....62.50	American Financial Group, Inc.....	2....
			26-4391696..				Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....62.50	American Financial Group, Inc.....	2....
			26-0756104..				Aerielle Technologies, Inc.....	CA.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc..	93661..	31-1021738..				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			27-4078277..				Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....85.00	American Financial Group, Inc.....	
			27-0513333..				Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....85.00	American Financial Group, Inc.....	
			20-1246122..				Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....99.00	American Financial Group, Inc.....	
			36-3383108..				Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			45-3988240..				FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			20-4604276..				GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			45-3829557..				GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			31-1391777..				GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....80.00	American Financial Group, Inc.....	
			45-1144095..				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....65.00	American Financial Group, Inc.....	2....
			27-1026964..				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....48.00	American Financial Group, Inc.....	2....
			26-3260520..				Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc..	67083..	45-0252531..				Manhattan National Life Insurance Company.....	IL.....	IA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
							Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			52-2179330..			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.....	
95.2	0084..	American Financial Group, Inc..	65269..	75-2305400..			United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company.....	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..				United 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.....	
0084..	American Financial Group, Inc..	37990..	31-0973761..				American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	....100.00	American Financial Group, Inc.....	
			59-1671722..				American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	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.....	

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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.....			
						Financiadora 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.....			
						GALIC Pointe, LLC.....	FL.....NIA.....	Great American Insurance Company.....	Ownership.....	....35.00	American Financial Group, Inc.....	2..		
						GALIC Port Orange, LLC.....	FL.....NIA.....	Great American Insurance Company.....	Ownership.....	....32.00	American Financial Group, Inc.....	2..		
						Global Premier Finance Company.....	OH.....NIA.....	Great American Insurance Company.....	Ownership.....	....100.00	American Financial Group, Inc.....			
						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.....			

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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..				Triumphre 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.....	
			20-5546054..				Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	....100.00	American Financial Group, Inc.....	
			23-2825108..				Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	....100.00	American Financial Group, Inc.....	
							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.....	

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			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.