



ANNUAL STATEMENT

For the Year Ended December 31, 2011

of the Condition and Affairs of the

AMERICAN EMPIRE INSURANCE COMPANY

| | | |
|---|---|--|
| NAIC Group Code.....0084, 0084 | NAIC Company Code..... 37990 | Employer's ID Number..... 31-0973761 |
| (Current Period) (Prior Period) | | |
| Organized under the Laws of OHIO | State of Domicile or Port of Entry OHIO | Country of Domicile US |
| Incorporated/Organized..... November 26, 1979 | Commenced Business..... August 20, 1980 | |
| Statutory Home Office | 301 EAST FOURTH STREET..... CINCINNATI, OH 45202 | |
| | (Street and Number) (City or Town, State and Zip Code) | |
| Main Administrative Office | 301 EAST FOURTH STREET..... CINCINNATI, OH 45202 | 513-369-3000 |
| | (Street and Number) (City or Town, State and Zip Code) | (Area Code) (Telephone Number) |
| Mail Address | P.O. BOX 5370..... CINCINNATI, OH 45201 | |
| | (Street and Number or P. O. Box) (City or Town, State and Zip Code) | |
| Primary Location of Books and Records | 301 EAST FOURTH STREET..... CINCINNATI, OH 45202 | 513-369-3000 |
| | (Street and Number) (City or Town, State and Zip Code) | (Area Code) (Telephone Number) |
| Internet Web Site Address | www.aeslic.com | |
| Statutory Statement Contact | THOMAS MATTHEW HELD | 513-369-3040 |
| | (Name) | (Area Code) (Telephone Number) (Extension) |
| | mheld@gaic.com | 513-412-7800 |
| | (E-Mail Address) | (Fax Number) |

OFFICERS

| Name | Title | Name | Title |
|---------------------------|-------------------------------------|--------------------------|--------------------------|
| 1. FREDERICK JAMES WOEBSE | President & Chief Operating Officer | 2. KAREN HOLLEY HORRELL | Secretary |
| 3. THOMAS MATTHEW HELD | Vice President & Treasurer | 4. RONALD JAMES BRICHLER | Chairman |
| LEONARD JOHN MIKULSKI | Senior Vice President | LARRY STEPHEN POTRAFKE | Senior Vice President |
| DAVID LESLIE BLUMBERG | Vice President | LEO ANTHONY HAAS | Vice President |
| KATHLEEN URBACH KUCZAJ # | Vice President | DAVID ALAN PRELL | Vice President |
| VINCENT ANTHONY SAWMA | Vice President | DIANNE WILLIAMS | Vice President |
| KATHY LYNN PEREZ | Assistant Vice President | TRENA KAY RYAN | Assistant Vice President |
| JEFF WALTER SCHRAER | Assistant Vice President | DAVID WILLIAM SHEPARD | Assistant Vice President |
| STEPHEN CHARLES BERAHA | Assistant Secretary | EVE CUTLER ROSEN | Assistant Secretary |
| HOWARD KIM BAIRD # | Assistant Treasurer | THOMAS EDWARD MISCHELL | Assistant Treasurer |
| DAVID JOHN WITZGALL | Assistant Treasurer | ROBERT JUDE ZBACNIK | Assistant Treasurer |

DIRECTORS OR TRUSTEES

| | | | |
|-----------------------|---------------------|------------------------|-----------------------|
| RONALD JAMES BRICHLER | GARY JOHN GRUBER | KAREN HOLLEY HORRELL | DONALD DUMFORD LARSON |
| EVE CUTLER ROSEN | DAVID JOHN WITZGALL | FREDERICK JAMES WOEBSE | |

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) | (Signature) | (Signature) |
| FREDERICK JAMES WOEBSE | KAREN HOLLEY HORRELL | THOMAS MATTHEW HELD |
| 1. (Printed Name) | 2. (Printed Name) | 3. (Printed Name) |
| President & Chief Operating Officer | Secretary | Vice President & Treasurer |
| (Title) | (Title) | (Title) |
| Subscribed and sworn to before me | a. Is this an original filing? | Yes [X] No [] |
| This 15th day of February 2012 | 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF **ALASKA** DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|---|-------------------------------------|--|---------------------------|-------------------------|---|---|---|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (323) | 1,211 | | | | | 2,350 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (323) | 1,211 | 0 | 0 | 0 | 0 | 2,350 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 2,130 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,130 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 10 | | | | | 2,150 |
| 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 | 10 | 0 | 0 | 0 | 0 | 2,150 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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 \$.00000000.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.00000000 and number of persons insured under indemnity only products.00000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....0084 NAIC Company Code....37990

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (5) | 20 | | | | | 1,520 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (5) | 20 | 0 | 0 | 0 | 0 | 1,520 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (54) | 181 | | | | | 1,158 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (54) | 181 | 0 | 0 | 0 | 0 | 1,158 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN CANADA DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (10) | 45 | | | | | 1,561 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (10) | 45 | 0 | 0 | 0 | 0 | 1,561 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 2,275 |
| 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 | 2,275 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,200 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,200 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

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 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,820 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,820 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF **FLORIDA** DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 4,650 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,650 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 920 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 920 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN GRAND TOTAL DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (462) | 1,833 | | | | | 102,978 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (462) | 1,833 | 0 | 0 | 0 | 0 | 102,978 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN GUAM DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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 \$.00000000.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.00000000 and number of persons insured under indemnity only products.00000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,200 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,200 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 5 | | | | | 795 |
| 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 | 5 | 0 | 0 | 0 | 0 | 795 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (10) | 10 | | | | | 4,500 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (10) | 10 | 0 | 0 | 0 | 0 | 4,500 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,658 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,658 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (5) | 20 | | | | | 1,983 |
| 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 | (5) | 20 | 0 | 0 | 0 | 0 | 1,983 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 10 | | | | | 700 |
| 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 | 10 | 0 | 0 | 0 | 0 | 700 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 635 |
| 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 | 635 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF **LOUISIANA** DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 4,206 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,206 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,800 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,800 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (15) | 35 | | | | | 870 |
| 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 | (15) | 35 | 0 | 0 | 0 | 0 | 870 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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 \$.00000000.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.00000000 and number of persons insured under indemnity only products.00000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 30 | | | | | 2,192 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | 2,192 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 25 | | | | | 1,815 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 0 | 0 | 0 | 1,815 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 2,280 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,280 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (5) | 5 | | | | | 1,900 |
| 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 | (5) | 5 | 0 | 0 | 0 | 0 | 1,900 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 4,000 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 837 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 837 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 5 | | | | | 670 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 670 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

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 | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 350 |
| 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 | 350 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,550 |
| 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 | 1,550 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (5) | 15 | | | | | 5,162 |
| 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 | (5) | 15 | 0 | 0 | 0 | 0 | 5,162 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 542 |
| 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 | 542 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF **OHIO** DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (10) | 20 | | | | | 23,688 |
| 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 | (10) | 20 | 0 | 0 | 0 | 0 | 23,688 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 15 | | | | | 1,600 |
| 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 | 15 | 0 | 0 | 0 | 0 | 1,600 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (11) | 56 | | | | | 1,500 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (11) | 56 | 0 | 0 | 0 | 0 | 1,500 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

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 | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 750 |
| 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 | 750 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN PUERTO RICO DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|--|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 635 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 635 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 620 |
| 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 | 620 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,000 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|--------------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 5 | | | | | 965 |
| 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 | 5 | 0 | 0 | 0 | 0 | 965 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (10) | 40 | | | | | 720 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (10) | 40 | 0 | 0 | 0 | 0 | 720 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | 26 | (31) | | | | | 775 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 26 | (31) | 0 | 0 | 0 | 0 | 775 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 987 |
| 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 | 987 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

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

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|--|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | (25) | 91 | | | | | 2,580 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | (25) | 91 | 0 | 0 | 0 | 0 | 2,580 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | 10 | | | | | 760 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 760 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 1,575 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,575 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....0 | 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.....0084 NAIC Company Code....37990

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A & H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A & H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits program premium (b)..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | 3,446 |
| 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 | 0 |
| 35. TOTALS (a).....0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,446 |

DETAILS OF WRITE-INS

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

SCHEDULE F - PART 1

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

| 1 | 2 | 3 | 4 | 5 | Reinsurance On | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|--|-------------------|--|--------------------------|-----------------|--|---------------------------|-------------|--------------------------------|-----------------------------|------------------|---|--------------------------|---|--|
| | | | | | 6 | 7 | 8 | | | | | | | |
| Federal ID Number | NAIC Company Code | Name of Reinsured | Domiciliary Jurisdiction | Assumed Premium | Paid Losses and Loss Adjustment Expenses | Known Case Losses and LAE | Cols. 6 + 7 | Contingent Commissions Payable | Assumed Premiums Receivable | Unearned Premium | Funds Held by or Deposited With Reinsured Companies | Letters of Credit Posted | Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | Amount of Assets Pledged or Collateral Held in Trust |
| Affiliated - U. S. Intercompany Pooling: | | | | | | | | | | | | | | |
| 31-0912199.. | 35351..... | American Empire Surplus Lines Ins. Co..... | DE..... |3,489 |276 |2,514 |2,790 |3 |236 |1,490 | | N..... | | |
| 0199999. | | Affiliated - U. S. Intercompany Pooling..... | |3,489 |276 |2,514 |2,790 |3 |236 |1,490 |0 |0 |0 |0 |
| 0499999. | | Total Affiliates..... | |3,489 |276 |2,514 |2,790 |3 |236 |1,490 |0 |0 |0 |0 |
| Other U. S. Unaffiliated Insurers: | | | | | | | | | | | | | | |
| 36-0727430.. | 22918..... | American Motorists Ins Co..... | IL..... | | |149 |149 | | | | | N..... | | |
| 25-1149494.. | 19437..... | Lexington Ins Co..... | DE..... | | |50 |50 | | | | | N..... | | |
| 25-0687550.. | 19445..... | National Union Fire Ins Co Of Pitts..... | PA..... |(2) | |11 |11 | | | | | N..... | | |
| 02-0172170.. | 23841..... | New Hampshire Ins Co..... | PA..... | | |528 |528 | | | | | N..... | | |
| 0599999. | | Other U. S. Unaffiliated Insurers..... | |(2) |0 |738 |738 |0 |0 |0 |0 |0 |0 |0 |
| 9999999. | | Totals..... | |3,487 |276 |3,252 |3,528 |3 |236 |1,490 |0 |0 |0 |0 |

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------------------------|-------------------------|-----------------|------------------|------------------|---------------------|
| Federal ID Number | NAIC Company Code | Name of Company | Date of Contract | Original Premium | 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. Non-Pool | | | | | | | | | | | | | | | | | | | |
| 31-0501234 | 16691.... | Great Amer Ins Co..... | OH..... | |(0) |7 |9 |3 |3 |1 |0 | | |22 | | |22 | | |
| 0299999 | Total Authorized Affiliates - U.S. Non-Pool..... | | | | |(0) |7 |9 |3 |3 |1 |0 |0 |0 |22 |0 |0 |22 |0 |
| 0499999 | Total Authorized Affiliates..... | | | | |(0) |7 |9 |3 |3 |1 |0 |0 |0 |22 |0 |0 |22 |0 |
| Authorized Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 47-0574325 | 32603.... | Berkley Ins Co..... | DE..... | |(0) |2 |4 |79 |69 |0 |0 | | |155 | | |155 | | |
| 47-0698507 | 23680.... | Odyssey Amer Reins Co..... | CT..... | | |0 |0 |110 |93 |0 |0 | | |203 | | |203 | | |
| 13-1675535 | 25364.... | Swiss Rein America Corp..... | NY..... | | |27 |37 |37 |33 |1 |0 | | |134 | | |134 | | |
| 0599998 | Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000)..... | | | | |(0) |3 | |6 |10 |2 |0 | |21 | | |21 | | |
| 0599999 | Total Authorized Other U.S. Unaffiliated Insurers..... | | | | |(1) |32 |42 |232 |205 |3 |0 |0 |0 |514 |0 |0 |514 |0 |
| Authorized Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-1340125 | 00000.... | Hannover Ruckversicherungs AG..... | DE..... | |(0) | | |3 |2 |0 |0 | | |5 | | |5 | | |
| AA-1122000 | 00000.... | Lloyd's Of London..... | GB..... | | | | | | |0 | | | |0 | | |0 | | |
| 0899999 | Total Authorized Other Non-U.S. Insurers..... | | | | |(0) |0 |0 |3 |2 |0 |0 |0 |0 |5 |0 |0 |5 |0 |
| 0999999 | Total Authorized..... | | | | |(1) |39 |51 |237 |210 |4 |1 |0 |0 |541 |0 |0 |541 |0 |
| Unauthorized Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | | |
| 31-0912199 | 35351.... | American Empire Surplus Lines Ins Co..... | DE..... | |(1) |230 | |155 |137 |3 |0 | | |526 | | |526 | | |
| 1099999 | Total Unauthorized Affiliates - U.S. Intercompany Pooling..... | | | | |(1) |230 |0 |155 |137 |3 |0 |0 |0 |526 |0 |0 |526 |0 |
| 1399999 | Total Unauthorized Affiliates..... | | | | |(1) |230 |0 |155 |137 |3 |0 |0 |0 |526 |0 |0 |526 |0 |
| Unauthorized Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| 1799998 | Total Unauthorized Other Non-U.S. Insurers (Under \$100,000)..... | | | | | | | | | |1 |0 | | |1 | | |1 | |
| 1799999 | Total Unauthorized Other Non-U.S. Insurers..... | | | | |0 |0 |0 |0 |0 |1 |0 |0 |0 |1 |0 |0 |1 |0 |
| 1899999 | Total Unauthorized..... | | | | |(1) |230 |0 |155 |137 |4 |1 |0 |0 |527 |0 |0 |527 |0 |
| 1999999 | Total Authorized and Unauthorized..... | | | | |(2) |270 |51 |392 |347 |8 |1 |0 |0 |1,068 |0 |0 |1,068 |0 |
| 9999999 | Totals..... | | | | |(2) |270 |51 |392 |347 |8 |1 |0 |0 |1,068 |0 |0 |1,068 |0 |

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 | | | |

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) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |

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

| 1 Name of Reinsurer | 2 Total Recoverables | 3 Ceded Premiums | 4 Affiliated | | | |
|---|--------------------------------|----------------------------|---------------------|-------------------------------------|----|-------------------------------------|
| (1) American Empire Surplus Lines Ins Co..... | 526 | (1) | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| (2) Berkley Ins Co..... | 155 | (0) | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| (3) Swiss Rein America Corp..... | 134 | | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| (4) Great Amer Ins Co..... | 22 | (0) | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| (5) Hannover Ruckversicherungs AG..... | 5 | (0) | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

SCHEDULE F - PART 4

Aging of 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 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 12 Percentage Overdue Col. 10 / Col. 11 | 13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11 |
|---|--|---|--|--|---------------------------|----------------------------|-----------------------------|----------------------------|--|--|--|--|
| | | | | 5 Current | Overdue | | | | | 11 Total Due Cols. 5 + 10 | | |
| | | | | | 6 1 to 29 Days | 7 30 to 90 Days | 8 91 to 120 Days | 9 Over 120 Days | 10 Total Overdue Cols. 6 + 7 + 8 + 9 | | | |
| Authorized Affiliates-U.S. Non-Pool | | | | | | | | | | | | |
| 31-0501234.. | 16691..... | Great Amer Ins Co..... | OH..... |15 | ..... | .....1 | ..... | ..... | .....1 |16 |7.0 |0.0 |
| 0299999.. | Total Authorized - Affiliates - U.S. Non-Pool..... | | |15 |0 |1 |0 |0 |1 |16 |7.0 |0.0 |
| 0499999.. | Total Authorized - Affiliates..... | | |15 |0 |1 |0 |0 |1 |16 |7.0 |0.0 |
| Authorized Other U.S. Unaffiliated Insurers | | | | | | | | | | | | |
| 47-0574325.. | 32603..... | Berkley Ins Co..... | DE..... |5 | ..... | ..... | .....2 | ..... | .....2 |7 |29.2 |0.0 |
| 13-2781282.. | 25070..... | Clearwater Ins Co..... | DE..... |3 | ..... | ..... | ..... | ..... | .....0 |3 |0.0 |0.0 |
| 47-0698507.. | 23680..... | Odyssey Amer Reins Co..... | CT..... |0 | ..... | ..... | ..... | .....0 |0 |0 |55.6 |55.6 |
| 13-1675535.. | 25364..... | Swiss Rein America Corp..... | NY..... |62 | ..... | .....2 | ..... | ..... | .....2 |64 |3.5 |0.0 |
| 0599999.. | Total Authorized - Other U.S. Unaffiliated Insurers..... | | |70 |0 |2 |2 |0 |4 |74 |5.7 |0.1 |
| 0999999.. | Total Authorized..... | | |85 |0 |3 |2 |0 |5 |90 |6.0 |0.1 |
| Unauthorized Affiliates-U.S. Intercompany Pooling | | | | | | | | | | | | |
| 31-0912199.. | 35351..... | American Empire Surplus Lines Ins Co..... | DE..... |230 | ..... | ..... | ..... | ..... | .....0 |230 |0.0 |0.0 |
| 1099999.. | Total Unauthorized - Affiliates - U.S. Intercompany Pooling..... | | |230 |0 |0 |0 |0 |0 |230 |0.0 |0.0 |
| 1399999.. | Total Unauthorized - Affiliates..... | | |230 |0 |0 |0 |0 |0 |230 |0.0 |0.0 |
| 1899999.. | Total Unauthorized..... | | |230 |0 |0 |0 |0 |0 |230 |0.0 |0.0 |
| 1999999.. | Total Authorized and Unauthorized..... | | |315 |0 |3 |2 |0 |5 |320 |1.7 |0.0 |
| 9999999.. | Totals..... | | |315 |0 |3 |2 |0 |5 |320 |1.7 |0.0 |

SCHEDULE F - PART 5

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

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

Affiliates-U.S. Intercompany Pooling

| | | | | | | | | | | | | | | | | | | | |
|--------------|---|---|---------|----------|---------|---------|--------------|-------------|---------------|---------|---------|------------|----------|---------|---------|---------|---------|---------|---------|
| 31-0912199.. | 35351..... | American Empire Surplus Lines Ins Co..... | DE..... |526 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....5,526 |526 |0 | ..... | ......0 |0 | ..... | ......0 |
| 0199999. | Total Affiliates - U.S. Intercompany Pooling..... | | |526 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |0 |0 |0 |0 |0 |0 |
| 0499999. | Total Affiliates..... | | |526 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |0 |0 |0 |0 |0 |0 |

Other Non-U.S. Insurers

| | | | | | | | | | | | | | | | | | | | |
|-------------|------------------------------------|--|---------|----------|---------|---------|--------------|-------------|---------------|---------|---------|------------|----------|---------|---------|---------|---------|---------|---------|
| AA-1121396. | 00000.... | Alliance Assur Co Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1360015. | 00000.... | Assicurazioni Gen S P A..... | IT..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120375. | 00000.... | Aviva Intl..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120290. | 00000.... | British Aviation Ins Co Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120660. | 00000.... | CGU Ins PLC..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1340085. | 00000.... | E S Rueckversicherungs Aktiengesellschaft..... | DE..... |0 | ..... | ......0 | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120515. | 00000.... | Eagle Star Ins Co Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-5480025. | 00000.... | Guardian Royal Exch Ass PLC..... | MY..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121108. | 00000.... | Norwich Union Fire Ins Soc Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121165. | 00000.... | Pearl Assur Plc..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121275. | 00000.... | Royal & Sun Alliance Ins Plc..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121400. | 00000.... | Swiss Reins Co (UK) Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| 0899999. | Total Other Non-U.S. Insurers..... | | |1 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |0 |0 |1 |0 |0 |0 |0 |1 |
| 0999999. | Total Affiliates and Others..... | | |527 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |1 |0 |0 |0 |0 |1 |
| 9999999. | Totals..... | | |527 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |1 |0 |0 |0 |0 |1 |

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

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|---------------------------------------|-------------------------|----------------------------|--|--|---|---------------------------------------|--|---|-------------------------------|---|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a) | Total Reinsurance Recoverable on Paid Losses and Paid LAE (b) | Amounts Received Prior 90 Days | Col. 4 divided by (Cols. 5 + 6) | Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7 | Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7 | 20% of Amount in Col. 9 | Amount Reported in Col. 8 x 20% + Col. 10 |
| Overdue Authorized Reinsurance | | | | | | | | | | |
| 47-0574325.. | 32603..... | Berkley Ins Co..... |1,932 |6,607 | ..... | .....29.2 |0 | ..... | .....0 |0 |
| 47-0698507.. | 23680..... | Odyssey Amer Reins Co..... |49 |89 | ..... | .....55.7 |0 | ..... | .....0 |0 |
| 9999999. | Totals..... | |1,981 |6,696 |0 |XXX..... |0 |0 |0 |0 |

- (a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.
(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|-------------------------|----------------------------|---|---|-------------------------|------------------------------|------------------------------------|----------------------------------|---|----------------------------|---|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Reinsurance Recoverable All Items | Funds Held by Company Under Reinsurance Treaties | Letters of Credit | Ceded Balances Payable | Other Miscellaneous Balances | Other Allowed Offset Items | Sum of Cols. 5 through 9 but not in Excess of Col. 4 | Col. 4 Minus Col. 10 | Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9 |
| Overdue Reinsurance | | | | | | | | | | | |
| 47-0574325.. | 32603..... | Berkley Ins Co..... |155,190 | ..... | ..... | ..... | ..... | ..... | .....0 |155,190 |155,190 |
| 47-0698507.. | 23680..... | Odyssey Amer Reins Co..... |203,380 | ..... | ..... | ..... | ..... | ..... | .....0 |203,380 |203,380 |
| 9999999. | Totals..... | |358,570 |0 |0 |0 |0 |0 |0 |358,570 |358,570 |
| 1. Total..... | | | | | | | | | | |358,570 |
| 2. Line 1 x .20..... | | | | | | | | | | |71,714 |
| 3. Schedule F - Part 6 Col. 11..... |  |  |  |  |  |  |  |  |  |  | ..... |
| 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)..... | | | | | | | | | | |71,714 |
| 5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000)..... | | | | | | | | | | |820 |
| 6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)..... | | | | | | | | | | |72,534 |

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | 1 | 2 | 3 |
|--|-------------------------------|----------------------------|------------------------------|
| | As Reported (Net of Ceded) | Restatement Adjustments | Restated (Gross of Ceded) |
| ASSETS (Page 2, Col. 3) | | | |
| 1. Cash and invested assets (Line 12)..... | 32,472,575 | | 32,472,575 |
| 2. Premiums and considerations (Line 15)..... | 235,514 | | 235,514 |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 320,334 | (320,334) | 0 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2)..... | | | 0 |
| 5. Other assets..... | 1,220,721 | | 1,220,721 |
| 6. Net amount recoverable from reinsurers..... | | 1,114,848 | 1,114,848 |
| 7. Protected cell assets (Line 27)..... | | | 0 |
| 8. Totals (Line 28)..... | 34,249,143 | 794,514 | 35,043,658 |
| LIABILITIES (Page 3) | | | |
| 9. Losses and loss adjustment expenses (Lines 1 through 3)..... | 8,284,603 | 747,785 | 9,032,388 |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8)..... | 868,637 | 119,263 | 987,901 |
| 11. Unearned premiums (Line 9)..... | 1,477,123 | | 1,477,123 |
| 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)..... | 72,534 | (72,534) | 0 |
| 18. Other liabilities..... | 101,558 | | 101,558 |
| 19. Total liabilities excluding protected cell business (Line 26)..... | 10,804,455 | 794,514 | 11,598,969 |
| 20. Protected cell liabilities (Line 27)..... | | | 0 |
| 21. Surplus as regards policyholders (Line 37)..... | 23,444,689 | XXX | 23,444,689 |
| 22. Totals (Line 38)..... | 34,249,143 | 794,514 | 35,043,658 |

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 Notes to Financial Statements No. 26

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

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|--|----------------|-----------------------------------|----------------|---|---|---|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |27..... |8..... |11..... |3..... | ..... | ..... | ..... | .....26..... |XXX..... |
| 2. 2002..... |3,192..... |2,105..... |1,087..... |1,088..... |664..... |25..... |14..... |62..... |30..... | ..... | .....467..... |10..... |
| 3. 2003..... |3,744..... |2,485..... |1,259..... |2,239..... |1,557..... |66..... |41..... |57..... |29..... | ..... | .....736..... |8..... |
| 4. 2004..... |3,076..... |1,904..... |1,172..... |518..... |258..... |50..... |32..... |77..... |15..... | ..... | .....339..... |4..... |
| 5. 2005..... |2,179..... |1,290..... |889..... |414..... |188..... |27..... |9..... |13..... |2..... | ..... | .....256..... |3..... |
| 6. 2006..... |1,415..... |830..... |585..... |123..... |76..... |12..... |4..... |5..... |1..... | ..... | .....59..... |1..... |
| 7. 2007..... |1,070..... |656..... |414..... |700..... |559..... |6..... |4..... |3..... |1..... | ..... | .....145..... | ..... |
| 8. 2008..... |706..... |408..... |298..... | ..... | ..... | ..... | ..... | .....2..... |0..... | ..... | .....2..... | ..... |
| 9. 2009..... |611..... |355..... |256..... | ..... | ..... | ..... | ..... | .....0..... | ..... | ..... | .....0..... | ..... |
| 10. 2010..... |429..... |255..... |174..... |281..... |200..... |9..... |6..... |1..... |0..... | ..... | .....85..... | ..... |
| 11. 2011..... |321..... |196..... |125..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0..... | ..... |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |5,389..... |3,510..... |206..... |114..... |220..... |78..... |0..... |2,114..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-------------|--------------------------------|---------------|-------------------------------------|-------------|--------------------------------|--------------|-------------------------------|-------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... |6..... |2..... |32..... |1..... |14..... |4..... |10..... |0..... |3..... |1..... |0..... |59..... | ..... |
| 2. 2002..... | | |10..... |7..... | ..... | ..... | .....3..... |2..... |0..... |0..... |0..... |5..... | ..... |
| 3. 2003..... | | |21..... |14..... | ..... | ..... | .....7..... |4..... |1..... |0..... |0..... |10..... | ..... |
| 4. 2004..... | | |26..... |16..... |6..... |3..... |8..... |5..... |1..... |0..... |0..... |17..... | ..... |
| 5. 2005..... | | |27..... |16..... | ..... | ..... | .....9..... |5..... |1..... |0..... |0..... |16..... | ..... |
| 6. 2006..... | | |33..... |18..... | ..... | ..... | .....11..... |6..... |1..... |0..... |0..... |21..... | ..... |
| 7. 2007..... | | |66..... |38..... | ..... | ..... | .....21..... |12..... |2..... |1..... |0..... |38..... | ..... |
| 8. 2008..... | | |42..... |24..... |2..... |0..... |13..... |8..... |2..... |0..... |0..... |27..... | ..... |
| 9. 2009..... | | |84..... |48..... | ..... | ..... | .....27..... |15..... |3..... |1..... |0..... |49..... | ..... |
| 10. 2010..... | | |87..... |51..... | ..... | ..... | .....28..... |16..... |3..... |1..... |0..... |49..... | ..... |
| 11. 2011..... | | |91..... |54..... | ..... | ..... | .....29..... |17..... |3..... |1..... |0..... |50..... | ..... |
| 12. Totals... |6..... |2..... |518..... |285..... |22..... |7..... |165..... |91..... |19..... |5..... |0..... |341..... |0..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|----------------|------------------------|-----------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |36..... |23..... |
| 2. 2002. |1,189..... |717..... |471..... |37.2..... |34.1..... |43.4..... | ..... | ..... | .....10.00..... |3..... |1..... |
| 3. 2003. |2,391..... |1,645..... |746..... |63.9..... |66.2..... |59.2..... | ..... | ..... | .....10.00..... |7..... |3..... |
| 4. 2004. |685..... |329..... |356..... |22.3..... |17.3..... |30.4..... | ..... | ..... | .....10.00..... |10..... |7..... |
| 5. 2005. |492..... |220..... |271..... |22.6..... |17.1..... |30.5..... | ..... | ..... | .....10.00..... |11..... |4..... |
| 6. 2006. |185..... |105..... |80..... |13.1..... |12.7..... |13.7..... | ..... | ..... | .....10.00..... |16..... |6..... |
| 7. 2007. |798..... |615..... |183..... |74.6..... |93.7..... |44.3..... | ..... | ..... | .....10.00..... |28..... |10..... |
| 8. 2008. |61..... |32..... |29..... |8.7..... |7.9..... |9.7..... | ..... | ..... | .....10.00..... |18..... |9..... |
| 9. 2009. |113..... |64..... |49..... |18.5..... |17.9..... |19.3..... | ..... | ..... | .....10.00..... |36..... |13..... |
| 10. 2010. |408..... |274..... |134..... |95.2..... |107.6..... |76.9..... | ..... | ..... | .....10.00..... |36..... |14..... |
| 11. 2011. |122..... |72..... |50..... |38.1..... |36.7..... |40.4..... | ..... | ..... | .....10.00..... |37..... |14..... |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |238..... |103..... |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0..... |XXX..... |
| 2. 2002..... |17..... |12..... |6..... | | |0..... |0..... |0..... |0..... | |0..... | |
| 3. 2003..... |20..... |12..... |7..... | | | | | | | |0..... | |
| 4. 2004..... |31..... |17..... |14..... | | |2..... |1..... |1..... |0..... | |2..... | |
| 5. 2005..... |10..... |5..... |5..... | | | | | | | |0..... | |
| 6. 2006..... |1..... |0..... |1..... | | | | | | | |0..... | |
| 7. 2007..... | | |0..... | | | | | | | |0..... | |
| 8. 2008..... | | |0..... | | | | | | | |0..... | |
| 9. 2009..... | | |0..... | | | | | | | |0..... | |
| 10. 2010..... | | |0..... | | | | | | | |0..... | |
| 11. 2011..... | | |0..... | | | | | | | |0..... | |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |0..... |0..... |2..... |1..... |1..... |0..... |0..... |2..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | |0..... | ..... |
| 2. 2002..... | | | | | | | | | | | |0..... | ..... |
| 3. 2003..... | | | | | | | | | | | |0..... | ..... |
| 4. 2004..... | | | | | | | | | | | |0..... | ..... |
| 5. 2005..... | | | | | | | | | | | |0..... | ..... |
| 6. 2006..... | | | | | | | | | | | |0..... | ..... |
| 7. 2007..... | | | | | | | | | | | |0..... | ..... |
| 8. 2008..... | | | | | | | | | | | |0..... | ..... |
| 9. 2009..... | | | | | | | | | | | |0..... | ..... |
| 10. 2010..... | | | | | | | | | | | |0..... | ..... |
| 11. 2011..... | | | | | | | | | | | |0..... | ..... |
| 12. Totals..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|----------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |0..... |0..... |
| 2. 2002. |1..... |0..... |0..... |3.4..... |1.6..... |7.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 3. 2003. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 4. 2004. |3..... |1..... |2..... |8.9..... |5.1..... |13.7..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 5. 2005. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 6. 2006. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 7. 2007. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 8. 2008. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 9. 2009. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 10. 2010. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 11. 2011. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |0..... |0..... |

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|-----------------|-------------------------------|--------------------------------|------------------|--|--------------|---------------------------------|---------------|---|---|---|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0 |XXX..... |
| 2. 2002..... |1,731..... |919..... |812..... |807..... |521..... |4..... |2..... |59..... |20..... |8..... |326..... |18..... |
| 3. 2003..... |3,701..... |2,047..... |1,654..... |2,040..... |1,333..... |6..... |3..... |139..... |64..... |4..... |785..... |32..... |
| 4. 2004..... |3,511..... |2,066..... |1,445..... |2,425..... |1,667..... |15..... |10..... |172..... |83..... |25..... |851..... |28..... |
| 5. 2005..... |2,673..... |1,537..... |1,136..... |5,158..... |4,357..... |50..... |42..... |438..... |308..... |23..... |938..... |41..... |
| 6. 2006..... |2,373..... |1,418..... |954..... |1,572..... |1,012..... |2..... |1..... |125..... |43..... |8..... |643..... |21..... |
| 7. 2007..... |1,835..... |1,111..... |725..... |998..... |605..... |1..... |0..... |97..... |24..... |7..... |467..... |16..... |
| 8. 2008..... |1,192..... |660..... |532..... |685..... |389..... |1..... |1..... |94..... |24..... |2..... |368..... |18..... |
| 9. 2009..... |1,007..... |581..... |426..... |543..... |307..... |1..... |1..... |78..... |15..... |8..... |298..... |13..... |
| 10. 2010..... |932..... |534..... |397..... |379..... |167..... |1..... |0..... |81..... |13..... |11..... |280..... |12..... |
| 11. 2011..... |875..... |490..... |385..... |330..... |147..... |0..... |0..... |58..... |6..... | |236..... |13..... |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |14,936..... |10,505..... |80..... |60..... |1,340..... |599..... |97..... |5,192..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-------------|--------------------------------|-------------|-------------------------------------|-------------|--------------------------------|-------------|-------------------------------|---------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... | ..... | ..... | .....0 |0 | ..... | ..... | ..... | ..... | .....0 |0 |0 |0 | ..... |
| 2. 2002..... | ..... | ..... | .....0 |0 | ..... | ..... | ..... | ..... | .....0 |0 |0 |0 | ..... |
| 3. 2003..... | ..... | ..... | ..... | ..... | .....0 |0 | ..... | ..... | .....5 |2 | ..... | .....2 | ..... |
| 4. 2004..... | ..... | ..... | .....1 |1 | ..... | ..... | .....0 |0 |0 |0 |0 |1 | ..... |
| 5. 2005..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 6. 2006..... | ..... | ..... | .....4 |2 | ..... | ..... | .....0 |0 |0 |0 |0 |2 | ..... |
| 7. 2007..... | ..... | ..... | .....5 |3 | ..... | ..... | .....0 |0 |0 |0 |0 |2 | ..... |
| 8. 2008..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 | ..... |
| 9. 2009..... |31 |33 |4 |2 |0 |0 |0 |0 |5 |2 |(0) |3 | ..... |
| 10. 2010..... |31 |28 |11 |6 |0 |0 |0 |0 |2 |0 |0 |10 | ..... |
| 11. 2011..... |245 |181 |73 |38 |0 |0 |0 |0 |40 |12 |2 |127 |3 |
| 12. Totals... |307 |242 |99 |52 |1 |0 |0 |0 |53 |17 |2 |148 |3 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|----------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter- Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |0 |0 |
| 2. 2002. |869..... |543..... |326..... |50.2..... |59.1..... |40.2..... | | |10.00..... |0 |0 |
| 3. 2003. |2,189..... |1,402..... |788..... |59.2..... |68.5..... |47.6..... | | |10.00..... |0 |2 |
| 4. 2004. |2,613..... |1,761..... |852..... |74.4..... |85.3..... |59.0..... | | |10.00..... |0 |0 |
| 5. 2005. |5,645..... |4,707..... |938..... |211.2..... |306.3..... |82.5..... | | |10.00..... |0 |0 |
| 6. 2006. |1,703..... |1,058..... |645..... |71.8..... |74.6..... |67.6..... | | |10.00..... |2 |0 |
| 7. 2007. |1,101..... |632..... |469..... |60.0..... |56.9..... |64.7..... | | |10.00..... |2 |0 |
| 8. 2008. |781..... |413..... |368..... |65.5..... |62.6..... |69.2..... | | |10.00..... |0 |0 |
| 9. 2009. |661..... |360..... |301..... |65.6..... |62.0..... |70.7..... | | |10.00..... |(0) |3 |
| 10. 2010. |505..... |215..... |290..... |54.2..... |40.3..... |73.1..... | | |10.00..... |8 |2 |
| 11. 2011. |747..... |384..... |363..... |85.3..... |78.4..... |94.2..... | | |10.00..... |99 |29 |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |111 |37 |

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

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

SCHEDULE P - PART 1G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)
(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0 |XXX..... |
| 2. 2002..... | | |0 | | | | | | | |0 |XXX..... |
| 3. 2003..... | | |0 | | | | | | | |0 |XXX..... |
| 4. 2004..... | | |0 | | | | | | | |0 |XXX..... |
| 5. 2005..... | | |0 | | | | | | | |0 |XXX..... |
| 6. 2006..... | | |0 | | | | | | | |0 |XXX..... |
| 7. 2007..... | | |0 | | | | | | | |0 |XXX..... |
| 8. 2008..... |0 |0 |0 | | | | | | | |0 |XXX..... |
| 9. 2009..... |2 |2 |0 | | | | | | | |0 |XXX..... |
| 10. 2010..... |2 |2 |0 | | | | | | | |0 |XXX..... |
| 11. 2011..... | | |0 | | | | | | | |0 |XXX..... |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |0 |0 |0 |0 |0 |0 |0 |0 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... | | | | | | | | | | | |0 | ..... |
| 2. 2002..... | | | | | | | | | | | |0 | ..... |
| 3. 2003..... | | | | | | | | | | | |0 | ..... |
| 4. 2004..... | | | | | | | | | | | |0 | ..... |
| 5. 2005..... | | | | | | | | | | | |0 | ..... |
| 6. 2006..... | | | | | | | | | | | |0 | ..... |
| 7. 2007..... | | | | | | | | | | | |0 | ..... |
| 8. 2008..... | | | | | | | | | | | |0 | ..... |
| 9. 2009..... | | | | | | | | | | | |0 | ..... |
| 10. 2010..... | | | | | | | | | | | |0 | ..... |
| 11. 2011..... | | | | | | | | | | | |0 | ..... |
| 12. Totals... |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|---------------|------------------------|---------------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |0 |0 |
| 2. 2002. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 3. 2003. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 4. 2004. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 5. 2005. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 6. 2006. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 7. 2007. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 8. 2008. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 9. 2009. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 10. 2010. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 11. 2011. |0 |0 |0 |0.0 |0.0 |0.0 | ..... | ..... | .....10.00 |0 |0 |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |0 |0 |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|--|-----------------|-----------------------------------|----------------|---|---|---|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |62..... |46..... |34..... |8..... |29..... |15..... | ..... | .....55..... |XXX..... |
| 2. 2002..... |13,565..... |6,567..... |6,998..... |5,375..... |2,222..... |1,350..... |497..... |101..... |(2)..... |4..... |4,110..... |81..... |
| 3. 2003..... |17,612..... |7,967..... |9,645..... |4,630..... |1,732..... |1,322..... |442..... |116..... |(3)..... |16..... |3,898..... |100..... |
| 4. 2004..... |18,309..... |7,083..... |11,226..... |4,698..... |1,697..... |1,253..... |356..... |158..... |(3)..... |14..... |4,059..... |105..... |
| 5. 2005..... |16,265..... |6,210..... |10,054..... |3,930..... |1,330..... |1,257..... |374..... |210..... |15..... |57..... |3,677..... |90..... |
| 6. 2006..... |13,808..... |5,037..... |8,771..... |2,623..... |800..... |920..... |235..... |188..... |9..... |2..... |2,687..... |58..... |
| 7. 2007..... |11,381..... |3,639..... |7,742..... |1,729..... |429..... |681..... |149..... |126..... |(4)..... |0..... |1,963..... |51..... |
| 8. 2008..... |8,132..... |2,644..... |5,488..... |1,342..... |316..... |603..... |130..... |154..... |5..... |0..... |1,647..... |45..... |
| 9. 2009..... |5,296..... |1,732..... |3,563..... |511..... |122..... |269..... |57..... |92..... |2..... | ..... | .....691..... |27..... |
| 10. 2010..... |3,638..... |1,167..... |2,472..... |327..... |95..... |121..... |27..... |69..... |0..... |0..... |395..... |20..... |
| 11. 2011..... |3,263..... |1,039..... |2,224..... |19..... |4..... |6..... |1..... |37..... |1..... | ..... | .....55..... |11..... |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |25,246..... |8,794..... |7,817..... |2,276..... |1,278..... |35..... |93..... |23,236..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|---------------|--------------------------------|-----------------|-------------------------------------|---------------|--------------------------------|---------------|-------------------------------|--------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... |661..... |413..... |389..... |2..... |61..... |29..... |126..... |1..... |59..... |21..... |6..... |830..... |2..... |
| 2. 2002..... |6..... |2..... |16..... |8..... |1..... |0..... |5..... |2..... |3..... |1..... |0..... |17..... | ..... |
| 3. 2003..... |12..... |4..... |50..... |21..... |2..... |1..... |16..... |7..... |5..... |1..... |0..... |51..... |1..... |
| 4. 2004..... |38..... |9..... |92..... |35..... |7..... |2..... |30..... |11..... |5..... |1..... |1..... |114..... | ..... |
| 5. 2005..... |103..... |26..... |150..... |58..... |18..... |4..... |48..... |18..... |9..... |1..... |1..... |220..... |1..... |
| 6. 2006..... |179..... |64..... |314..... |95..... |27..... |6..... |101..... |30..... |20..... |2..... |3..... |443..... |2..... |
| 7. 2007..... |111..... |23..... |486..... |116..... |39..... |8..... |156..... |37..... |30..... |2..... |4..... |635..... |3..... |
| 8. 2008..... |448..... |113..... |613..... |154..... |76..... |16..... |197..... |49..... |41..... |3..... |6..... |1,039..... |4..... |
| 9. 2009..... |434..... |103..... |525..... |166..... |66..... |14..... |169..... |53..... |34..... |3..... |6..... |889..... |4..... |
| 10. 2010..... |471..... |112..... |516..... |166..... |105..... |22..... |166..... |53..... |39..... |4..... |6..... |939..... |5..... |
| 11. 2011..... |59..... |12..... |924..... |300..... |24..... |5..... |296..... |95..... |46..... |5..... |6..... |931..... |3..... |
| 12. Totals... |2,520..... |883..... |4,075..... |1,121..... |426..... |107..... |1,308..... |356..... |291..... |44..... |38..... |6,109..... |25..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|-----------------|--|----------------|----------------|------------------------|-----------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |635..... |195..... |
| 2. 2002. |6,857..... |2,730..... |4,127..... |50.5..... |41.6..... |59.0..... | ..... | ..... | .....10.00..... |12..... |5..... |
| 3. 2003. |6,153..... |2,204..... |3,949..... |34.9..... |27.7..... |40.9..... | ..... | ..... | .....10.00..... |37..... |14..... |
| 4. 2004. |6,280..... |2,108..... |4,173..... |34.3..... |29.8..... |37.2..... | ..... | ..... | .....10.00..... |86..... |28..... |
| 5. 2005. |5,724..... |1,827..... |3,897..... |35.2..... |29.4..... |38.8..... | ..... | ..... | .....10.00..... |169..... |51..... |
| 6. 2006. |4,372..... |1,242..... |3,130..... |31.7..... |24.7..... |35.7..... | ..... | ..... | .....10.00..... |333..... |110..... |
| 7. 2007. |3,358..... |760..... |2,598..... |29.5..... |20.9..... |33.6..... | ..... | ..... | .....10.00..... |458..... |177..... |
| 8. 2008. |3,473..... |787..... |2,686..... |42.7..... |29.8..... |49.0..... | ..... | ..... | .....10.00..... |793..... |246..... |
| 9. 2009. |2,100..... |520..... |1,580..... |39.7..... |30.0..... |44.3..... | ..... | ..... | .....10.00..... |689..... |199..... |
| 10. 2010. |1,813..... |479..... |1,334..... |49.8..... |41.1..... |54.0..... | ..... | ..... | .....10.00..... |708..... |232..... |
| 11. 2011. |1,410..... |424..... |986..... |43.2..... |40.8..... |44.3..... | ..... | ..... | .....10.00..... |670..... |260..... |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |4,592..... |1,517..... |

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0 |XXX..... |
| 2. 2002..... |310..... |144..... |166..... |6..... |2..... |1..... |0..... |2..... |0..... | |7..... |1..... |
| 3. 2003..... |638..... |258..... |380..... |134..... |59..... |29..... |10..... |(3)..... |(1)..... |0..... |93..... |1..... |
| 4. 2004..... |540..... |184..... |356..... |55..... |14..... |27..... |7..... |(1)..... |(1)..... | |61..... |1..... |
| 5. 2005..... |366..... |118..... |247..... |90..... |23..... |23..... |6..... |0..... |(0)..... | |86..... |1..... |
| 6. 2006..... |253..... |76..... |177..... |57..... |13..... |26..... |6..... |0..... |(0)..... | |66..... |1..... |
| 7. 2007..... |249..... |54..... |195..... |38..... |8..... |10..... |2..... |1..... |(0)..... | |39..... | |
| 8. 2008..... |145..... |43..... |102..... |20..... |4..... |20..... |4..... |0..... |(0)..... | |32..... | |
| 9. 2009..... |139..... |39..... |99..... |44..... |9..... |16..... |3..... |2..... |0..... | |48..... | |
| 10. 2010..... |59..... |17..... |42..... | | | | | | | |0..... | |
| 11. 2011..... |680..... |317..... |363..... | | |3..... |1..... |2..... |0..... | |5..... |1..... |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |445..... |132..... |156..... |39..... |4..... |(3)..... |0..... |437..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|-------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... | ..... | ..... | .....91..... |0..... | ..... | ..... | .....29..... |0..... |5..... | ..... | ..... | .....125..... | ..... |
| 2. 2002..... | ..... | ..... | .....0..... |0..... | ..... | ..... | .....0..... |0..... |0..... |0..... | ..... | .....0..... | ..... |
| 3. 2003..... | ..... | ..... | .....0..... |0..... | ..... | ..... | .....0..... |0..... |0..... |0..... | ..... | .....0..... | ..... |
| 4. 2004..... | ..... | ..... | .....0..... |0..... | ..... | ..... | .....0..... |0..... |0..... |0..... | ..... | .....0..... | ..... |
| 5. 2005..... | ..... | ..... | .....0..... |0..... | ..... | ..... | .....0..... |0..... |0..... |0..... | ..... | .....0..... | ..... |
| 6. 2006..... | ..... | ..... | .....0..... |0..... | ..... | ..... | .....0..... |0..... |0..... |0..... | ..... | .....0..... | ..... |
| 7. 2007..... |5..... |1..... |0..... |0..... |1..... |0..... |0..... |0..... |0..... |0..... | ..... | .....6..... | ..... |
| 8. 2008..... |9..... |2..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... | ..... | .....8..... | ..... |
| 9. 2009..... |40..... |8..... |4..... |1..... |2..... |0..... |1..... |0..... |1..... |0..... | ..... | .....37..... | ..... |
| 10. 2010..... | ..... | ..... | .....4..... |1..... | ..... | ..... | .....1..... |0..... |0..... |0..... | ..... | .....4..... | ..... |
| 11. 2011..... |26..... |5..... |96..... |45..... |10..... |2..... |31..... |14..... |5..... |1..... | ..... | .....100..... |1..... |
| 12. Totals... |80..... |17..... |195..... |47..... |13..... |3..... |62..... |15..... |11..... |1..... |0..... |280..... |1..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|----------------|------------------------|---------------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |91..... |34..... |
| 2. 2002. |10..... |3..... |7..... |3.2..... |2.0..... |4.3..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 3. 2003. |161..... |68..... |93..... |25.2..... |26.2..... |24.6..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 4. 2004. |82..... |20..... |61..... |15.1..... |10.9..... |17.3..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 5. 2005. |114..... |28..... |86..... |31.3..... |24.0..... |34.7..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 6. 2006. |84..... |18..... |66..... |33.1..... |23.7..... |37.1..... | ..... | ..... | .....10.00..... |0..... |0..... |
| 7. 2007. |56..... |11..... |45..... |22.5..... |20.8..... |23.0..... | ..... | ..... | .....10.00..... |4..... |1..... |
| 8. 2008. |49..... |10..... |39..... |34.2..... |23.8..... |38.5..... | ..... | ..... | .....10.00..... |7..... |1..... |
| 9. 2009. |108..... |23..... |86..... |78.2..... |57.3..... |86.5..... | ..... | ..... | .....10.00..... |34..... |3..... |
| 10. 2010. |5..... |1..... |4..... |8.4..... |7.6..... |8.7..... | ..... | ..... | .....10.00..... |3..... |1..... |
| 11. 2011. |173..... |68..... |105..... |25.4..... |21.4..... |28.9..... | ..... | ..... | .....10.00..... |72..... |28..... |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |212..... |68..... |

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | ..... | .....(0) | ..... | ..... | .....0 |2 |(0) |(2) |XXX..... |
| 2. 2010..... |340..... |231..... |108..... |2 |0 | ..... | ..... | .....2 |0 |0 |3 |XXX..... |
| 3. 2011..... |298..... |201..... |97..... |23 |7 | ..... | ..... | .....6 |2 | ..... | .....20 |XXX..... |
| 4. Totals.... |XXX..... |XXX..... |XXX..... |25 |8 |0 |0 |9 |4 |0 |21 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|------------------------------|--------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| | | | | | | | | | | | | | |
| 1. Prior..... | ..... | ..... | .....4 |2 | ..... | ..... | .....0 |0 |0 |0 |0 |2 | ..... |
| 2. 2010... | ..... | ..... | .....4 |3 | ..... | ..... | .....0 |0 |0 |0 |0 |2 | ..... |
| 3. 2011... |8 |3 |25 |16 |0 |0 |0 |0 |3 |1 |0 |16 | ..... |
| 4. Totals... |8 |3 |33 |21 |0 |0 |0 |0 |4 |1 |0 |19 |0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|---------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |1 |0 |
| 2. 2010 |8 |3 |5 |2.5 |1.5 |4.7 | | |10.00 |1 |0 |
| 3. 2011 |65 |29 |36 |21.8 |14.4 |37.1 | | |10.00 |14 |2 |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |16 |3 |

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported- Direct and Assumed |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |(1) | ..... | ..... | ..... | .....(0) | ..... | .....1 |(1) |XXX..... |
| 2. 2010..... |62..... |20..... |43..... |49 | ..... | .....0 | ..... | .....26 | ..... | .....4 |76 |7 |
| 3. 2011..... |110..... |33..... |76..... |81 | ..... | .....0 | ..... | .....41 | ..... | .....6 |122 |11 |
| 4. Totals.... |XXX..... |XXX..... |XXX..... |130 |0 |0 |0 |67 |0 |10 |197 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|--------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... | ..... | ..... | .....1 |0 | ..... | ..... | ..... | ..... | .....0 |0 |0 |1 | ..... |
| 2. 2010... |0 | ..... | .....1 |0 | ..... | ..... | .....0 | ..... | .....0 |0 |0 |1 | ..... |
| 3. 2011... |25 | ..... | .....5 |2 |0 | ..... | .....0 |0 |8 |0 |4 |37 |2 |
| 4. Totals... |26 |0 |6 |3 |0 |0 |0 |0 |9 |0 |4 |38 |2 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|-----------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |0 |0 |
| 2. 2010 |77..... |0..... |77..... |123.7..... |0.9..... |179.8..... | ..... | ..... | .....10.00..... |1 |0 |
| 3. 2011 |161..... |2..... |159..... |146.8..... |6.8..... |208.3..... | ..... | ..... | .....10.00..... |28 |8 |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |30 |9 |

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

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

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|-----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|---|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |23 |13 |25 |33 |(0) |1 |0 |1 |XXX..... |
| 2. 2002..... |742..... |449..... |293..... |220 |113 |37 |15 |17 |6 |5 |140 |4 |
| 3. 2003..... |1,922..... |1,004..... |917..... |329 |113 |165 |45 |2 |(3) |15 |341 |7 |
| 4. 2004..... |1,970..... |883..... |1,087..... |152 |38 |126 |32 |34 |5 |2 |237 |6 |
| 5. 2005..... |2,017..... |898..... |1,119..... |1,101 |875 |133 |37 |51 |16 | |358 |5 |
| 6. 2006..... |1,939..... |837..... |1,102..... |143 |31 |154 |33 |23 |1 | |256 |6 |
| 7. 2007..... |1,318..... |529..... |789..... |76 |16 |74 |16 |24 |2 | |141 |6 |
| 8. 2008..... |750..... |273..... |477..... |15 |3 |24 |5 |10 |1 | |40 |3 |
| 9. 2009..... |466..... |166..... |300..... |11 |2 |18 |4 |6 |0 | |28 |2 |
| 10. 2010..... |289..... |101..... |189..... | | |5 |1 |3 |0 | |7 | |
| 11. 2011..... |251..... |87..... |164..... | | |0 |0 |0 | | |0 | |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |2,071 |1,204 |761 |219 |170 |31 |22 |1,548 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... |50 |26 |184 |0 |31 |17 |60 |0 |16 |1 |4 |295 |2 |
| 2. 2002..... |6 |2 |2 |1 |1 |0 |1 |0 |0 |0 |0 |6 | |
| 3. 2003..... |8 |2 |15 |7 |1 |0 |5 |2 |1 |0 |0 |19 | |
| 4. 2004..... |14 |3 |17 |7 |2 |1 |5 |2 |1 |0 |0 |26 | |
| 5. 2005..... |42 |20 |36 |16 |19 |8 |12 |5 |6 |1 |1 |65 |1 |
| 6. 2006..... |78 |17 |76 |28 |30 |6 |25 |9 |9 |1 |2 |158 |2 |
| 7. 2007..... |68 |14 |89 |30 |31 |7 |29 |9 |10 |1 |2 |166 |2 |
| 8. 2008..... |20 |4 |81 |23 |13 |3 |26 |7 |6 |0 |1 |107 |1 |
| 9. 2009..... |17 |4 |69 |24 |8 |2 |22 |8 |4 |0 |1 |84 |1 |
| 10. 2010..... |10 |2 |53 |20 |4 |1 |17 |6 |3 |0 |1 |58 | |
| 11. 2011..... |2 |0 |75 |26 |0 |0 |24 |8 |3 |0 |1 |69 | |
| 12. Totals... |314 |95 |697 |182 |139 |44 |226 |58 |60 |5 |15 |1,053 |9 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|---------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |207 |88 |
| 2. 2002. |284..... |139..... |146..... |38.3 |30.9 |49.7 | | |10.00 |5 |1 |
| 3. 2003. |526..... |167..... |359..... |27.4 |16.6 |39.2 | | |10.00 |14 |5 |
| 4. 2004. |351..... |88..... |263..... |17.8 |10.0 |24.2 | | |10.00 |20 |6 |
| 5. 2005. |1,399..... |977..... |423..... |69.4 |108.7 |37.8 | | |10.00 |42 |23 |
| 6. 2006. |538..... |125..... |413..... |27.8 |14.9 |37.5 | | |10.00 |110 |48 |
| 7. 2007. |402..... |94..... |308..... |30.5 |17.8 |39.0 | | |10.00 |113 |53 |
| 8. 2008. |194..... |46..... |147..... |25.8 |17.0 |30.8 | | |10.00 |73 |34 |
| 9. 2009. |156..... |43..... |112..... |33.4 |26.1 |37.4 | | |10.00 |59 |25 |
| 10. 2010. |95..... |30..... |65..... |32.9 |30.3 |34.3 | | |10.00 |41 |17 |
| 11. 2011. |105..... |36..... |69..... |41.8 |41.0 |42.2 | | |10.00 |50 |19 |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |734 |319 |

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... | | | | | | | |0 |XXX..... |
| 2. 2002..... |76..... |49..... |26..... |10..... |4..... |13..... |5..... |0..... |(0)..... | |15..... | |
| 3. 2003..... |14..... |8..... |6..... | | | | | | | |0..... | |
| 4. 2004..... |13..... |5..... |8..... | | | | | | | |0..... | |
| 5. 2005..... |14..... |4..... |10..... | | | | | | | |0..... | |
| 6. 2006..... |16..... |5..... |11..... | | | | | | | |0..... | |
| 7. 2007..... |15..... |4..... |11..... | | | | | | | |0..... | |
| 8. 2008..... |0..... |0..... |0..... | | | | | | | |0..... | |
| 9. 2009..... | | |0..... | | | | | | | |0..... | |
| 10. 2010..... | | |0..... | | | | | | | |0..... | |
| 11. 2011..... | | |0..... | | | | | | | |0..... | |
| 12. Totals.... |XXX..... |XXX..... |XXX..... |10..... |4..... |13..... |5..... |0..... |(0)..... |0..... |15..... |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|-------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. Prior..... | | |15..... |0..... | | |5..... | |1..... | | |20..... | |
| 2. 2002..... | | |0..... |0..... | | |0..... |0..... | | | |0..... | |
| 3. 2003..... | | | | | | | | | | | |0..... | |
| 4. 2004..... | | |0..... |0..... | | |0..... |0..... |0..... | | |0..... | |
| 5. 2005..... | | | | | | | | | | | |0..... | |
| 6. 2006..... | | | | | | | | | | | |0..... | |
| 7. 2007..... | | | | | | | | | | | |0..... | |
| 8. 2008..... | | | | | | | | | | | |0..... | |
| 9. 2009..... | | | | | | | | | | | |0..... | |
| 10. 2010..... | | | | | | | | | | | |0..... | |
| 11. 2011..... | | | | | | | | | | | |0..... | |
| 12. Totals... |0..... |0..... |15..... |0..... |0..... |0..... |5..... |0..... |1..... |0..... |0..... |20..... |0..... |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|----------------|------------------------|---------------------------|---|--|----------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |15..... |5..... |
| 2. 2002. |23..... |9..... |15..... |31.1..... |17.5..... |56.6..... | | |10.00..... |0..... |0..... |
| 3. 2003. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 4. 2004. |0..... |0..... |0..... |0.2..... |0.2..... |0.2..... | | |10.00..... |0..... |0..... |
| 5. 2005. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 6. 2006. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 7. 2007. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 8. 2008. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 9. 2009. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 10. 2010. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 11. 2011. |0..... |0..... |0..... |0.0..... |0.0..... |0.0..... | | |10.00..... |0..... |0..... |
| 12. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |15..... |5..... |

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year | Two Year |
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX | XXX | | | | | | | | |0 |0 |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |0 |0 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |0 |0 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 | XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

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

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|----------|----------|
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX | XXX | | | | | | | | |0 |0 |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |0 |0 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |0 |0 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 | XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

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

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|------------|
| 1. Prior..... |569 |614 |604 |513 |497 |512 |479 |467 |540 |519 |(21) |52 |
| 2. 2002..... |675 |553 |534 |551 |501 |486 |489 |462 |456 |439 |(17) |(23) |
| 3. 2003..... | XXX..... |652 |828 |803 |770 |806 |836 |810 |804 |717 |(86) |(93) |
| 4. 2004..... | XXX..... | XXX..... |590 |481 |473 |465 |423 |355 |320 |294 |(27) |(62) |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |592 |462 |409 |349 |344 |298 |259 |(39) |(85) |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |326 |190 |147 |174 |129 |75 |(54) |(99) |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |240 |284 |291 |216 |179 |(36) |(112) |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |115 |89 |64 |26 |(39) |(63) |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |86 |71 |47 |(23) |(39) |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |155 |131 |(24) | XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |48 | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | | |(366) |(523) |

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

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... |344 |394 |474 |463 |461 |460 |457 |457 |457 |457 |0 |0 |
| 2. 2002..... |5 |4 |3 |3 |2 |2 |0 |0 |0 |0 |0 |0 |
| 3. 2003..... | XXX..... |5 |4 |3 |3 |2 | | | | |0 |0 |
| 4. 2004..... | XXX..... | XXX..... |9 |38 |8 |7 |2 |2 |2 |2 |0 |0 |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |3 |3 |2 | | | | |0 |0 |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |0 |0 | | | | |0 |0 |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |0 |0 |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |0 |0 |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |0 |0 |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |0 | XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|
| 1. Prior..... |205 |169 |162 |161 |158 |158 |160 |160 |159 |159 |(0) |(1) |
| 2. 2002..... |379 |297 |288 |292 |287 |287 |288 |288 |287 |287 |(0) |(1) |
| 3. 2003..... | XXX..... |947 |736 |712 |710 |710 |713 |713 |711 |710 |(0) |(3) |
| 4. 2004..... | XXX..... | XXX..... |912 |767 |745 |763 |770 |769 |765 |764 |(1) |(5) |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |910 |802 |799 |775 |823 |810 |808 |(2) |(15) |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |628 |582 |576 |571 |564 |562 |(2) |(9) |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |511 |425 |401 |398 |395 |(3) |(6) |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |269 |287 |299 |297 |(2) |10 |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |211 |245 |236 |(10) |24 |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |233 |220 |(12) | XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |282 | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | | |(33) |(6) |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|--|--|------|------|------|------|------|------|------|------|------|-------------|-------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year | Two Year |
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX | XXX | | | | | | | | |0 |0 |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |0 |0 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |0 |0 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 |XXX |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |XXX |XXX |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

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

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|---------|---------|
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX | XXX | | | | | | | | |0 |0 |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |0 |0 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |0 |0 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 |XXX |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |XXX |XXX |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

**SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE,
AIRCRAFT (ALL PERILS), BOILER & MACHINERY)**

| | | | | | | | | | | | | |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|
| 1. Prior..... |30 |30 |30 |30 |30 |30 |30 |30 |29 |29 |0 |(0) |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX | XXX | | | | | | | | |0 |0 |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |0 |0 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |0 |0 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |0 |0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |0 |0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |0 |0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |0 |XXX |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |XXX |XXX |
| 12. Totals | | | | | | | | | | |0 |(0) |

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | | | |
|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|
| 1. Prior..... |5,445 |6,195 |5,283 |5,488 |5,700 |6,065 |6,040 |5,947 |5,841 |5,794 |(47) |(153) |
| 2. 2002..... |5,388 |5,149 |5,345 |4,889 |4,480 |4,274 |4,109 |4,073 |4,044 |4,022 |(22) |(51) |
| 3. 2003..... | XXX |6,568 |6,427 |5,744 |5,102 |4,361 |4,102 |4,009 |3,958 |3,826 |(131) |(182) |
| 4. 2004..... | XXX | XXX |7,304 |6,917 |6,013 |5,025 |4,480 |4,323 |4,187 |4,008 |(179) |(315) |
| 5. 2005..... | XXX | XXX | XXX |6,378 |6,016 |4,824 |4,090 |4,135 |3,929 |3,695 |(235) |(441) |
| 6. 2006..... | XXX | XXX | XXX | XXX |5,439 |4,615 |3,976 |3,759 |3,396 |2,933 |(463) |(826) |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX |3,942 |3,785 |3,311 |2,636 |2,441 |(195) |(871) |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX |3,114 |3,020 |2,514 |2,500 |(15) |(520) |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX |1,928 |1,665 |1,458 |(207) |(470) |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |1,360 |1,230 |(130) |XXX |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |909 |XXX |XXX |
| 12. Totals | | | | | | | | | | |(1,623) |(3,829) |

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

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|
| 1. Prior..... |101 |65 |59 |98 |117 |197 |155 |145 |160 |162 |1 |17 |
| 2. 2002..... |116 |43 |28 |19 |12 |8 |6 |5 |5 |5 |(0) |(0) |
| 3. 2003..... | XXX |263 |183 |141 |125 |112 |98 |96 |95 |95 |(0) |(1) |
| 4. 2004..... | XXX | XXX |178 |117 |92 |86 |69 |63 |62 |61 |(0) |(1) |
| 5. 2005..... | XXX | XXX | XXX |187 |138 |126 |96 |90 |86 |85 |(1) |(5) |
| 6. 2006..... | XXX | XXX | XXX | XXX |116 |80 |65 |68 |66 |65 |(1) |(3) |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX |134 |106 |51 |44 |43 |(1) |(7) |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX |36 |42 |44 |39 |(5) |(3) |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX |108 |85 |84 |(2) |(24) |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |9 |3 |(5) |XXX |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |99 |XXX |XXX |
| 12. Totals | | | | | | | | | | |(15) |(29) |

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|-------------|-------------|-------------|-------------|-------------|-------------|----------|-------------|---------|-------------|-------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year | Two Year |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |9 |7 |3 |(4) |(5) |
| 2. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | XXX..... |7 |3 |(5) | ...XXX..... |
| 3. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | XXX..... | ...XXX..... |29 | ...XXX..... | ...XXX..... |
| 4. Totals | | | | | | | | | | |(8) |(5) |

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|-------------|----------|-------------|-------------|
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |3 |2 |(0) |(2) |(3) |
| 2. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | XXX..... |42 |50 |8 | ...XXX..... |
| 3. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | XXX..... | ...XXX..... |110 | ...XXX..... | ...XXX..... |
| 4. Totals | | | | | | | | | | |6 |(3) |

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|-------------|-------|-------------|-------------|
| 1. Prior..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 2. 2002..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 3. 2003..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 4. 2004..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | .....0 |0 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | .....0 |0 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | XXX..... | ..... | ..... | .....0 | ...XXX..... |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | XXX..... | ...XXX..... | ..... | ...XXX..... | ...XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|------|--------------|--------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year | Two Year |
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX..... | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |0 |0 |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |0 |0 |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |0 |0 |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |0 |0 |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |0 |0 |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |0 |0 |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |0 |XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |XXX..... |XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--------------|--------------|
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX..... | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |0 |0 |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |0 |0 |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |0 |0 |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |0 |0 |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |0 |0 |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |0 |0 |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |0 |XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |XXX..... |XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--------------|--------------|
| 1. Prior..... | | | | | | | | | | |0 |0 |
| 2. 2002..... | | | | | | | | | | |0 |0 |
| 3. 2003..... | XXX..... | | | | | | | | | |0 |0 |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |0 |0 |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |0 |0 |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |0 |0 |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |0 |0 |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |0 |0 |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |0 |0 |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |0 |XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |XXX..... |XXX..... |
| 12. Totals | | | | | | | | | | |0 |0 |

NONE

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|------------|-------------|-----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year | Two Year |
| 1. Prior..... |767 |894 |791 |877 |675 |847 |746 |718 |731 |725 |(6) |7 |
| 2. 2002..... |170 |125 |142 |162 |143 |158 |148 |136 |140 |135 |(6) |(1) |
| 3. 2003..... | XXX..... |457 |339 |320 |273 |310 |356 |402 |387 |353 |(34) |(49) |
| 4. 2004..... | XXX..... | XXX..... |483 |311 |239 |230 |224 |254 |251 |233 |(18) |(21) |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |506 |305 |312 |381 |468 |439 |383 |(57) |(85) |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |521 |326 |306 |437 |445 |383 |(62) |(54) |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |337 |273 |370 |264 |276 |12 |(94) |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |185 |186 |145 |133 |(12) |(53) |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |123 |116 |103 |(13) |(21) |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |90 |59 |(31) | XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |66 | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | |(226) |(372) | |

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

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... |14 |10 |6 |9 |15 |28 |20 |18 |20 |20 |(0) |2 |
| 2. 2002..... |11 |11 |12 |16 |15 |15 |15 |15 |15 |14 |(0) |(0) |
| 3. 2003..... | XXX..... |3 |2 |2 |1 |1 |0 |0 |0 | |(0) |(0) |
| 4. 2004..... | XXX..... | XXX..... |4 |2 |2 |1 |0 |0 |0 |0 |(0) |(0) |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |4 |2 |2 |0 |0 |0 | |(0) |(0) |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |5 |3 |1 |1 |0 | |(0) |(1) |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |5 |6 | | | |0 |0 |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |0 |0 |0 | |(0) |(0) |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |0 |0 |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |0 | XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | XXX..... | XXX..... |
| 12. Totals | | | | | | | | | |(1) |1 | |

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 2T - WARRANTY

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|------|------|------|------|------|------|------|------|------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | | |
| 1. Prior..... |000..... | | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | | | |
| 3. 2003..... | XXX | | | | | | | | | | | |
| 4. 2004..... | XXX | XXX | | | | | | | | | | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | | | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

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

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

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

| | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|-------------|
| 1. Prior..... |000..... |163..... |329..... |344..... |360..... |387..... |387..... |395..... |436..... |463..... | | |
| 2. 2002..... |4..... |72..... |227..... |291..... |385..... |405..... |435..... |435..... |435..... |435..... |3..... |7..... |
| 3. 2003..... | XXX..... |1..... |337..... |375..... |444..... |615..... |682..... |701..... |708..... |708..... |3..... |5..... |
| 4. 2004..... | XXX..... | XXX..... |2..... |67..... |142..... |168..... |199..... |289..... |277..... |278..... |1..... |3..... |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |1..... |110..... |173..... |179..... |230..... |244..... |244..... |1..... |2..... |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |0..... |0..... |23..... |55..... |55..... |55..... | |1..... |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |0..... |141..... |142..... |143..... |143..... | | |
| 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..... |3..... |84..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

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

| | | | | | | | | | | | | |
|---------------|---------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--|--|
| 1. Prior..... |000..... |43..... |462..... |462..... |457..... |457..... |457..... |457..... |457..... |457..... | | |
| 2. 2002..... | | |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... | | |
| 3. 2003..... | XXX..... | | | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | |1..... |2..... |2..... |2..... |2..... |2..... | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|-------------|
| 1. Prior..... |000..... |74..... |129..... |136..... |143..... |143..... |159..... |159..... |159..... |159..... | | |
| 2. 2002..... |168..... |266..... |284..... |290..... |287..... |287..... |287..... |287..... |287..... |287..... |12..... |6..... |
| 3. 2003..... | XXX..... |505..... |695..... |717..... |710..... |710..... |710..... |710..... |710..... |710..... |23..... |9..... |
| 4. 2004..... | XXX..... | XXX..... |408..... |706..... |731..... |733..... |750..... |763..... |763..... |763..... |21..... |7..... |
| 5. 2005..... | XXX..... | XXX..... | XXX..... |491..... |733..... |773..... |759..... |823..... |810..... |808..... |33..... |8..... |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... |384..... |559..... |563..... |562..... |560..... |560..... |16..... |5..... |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |273..... |388..... |393..... |393..... |393..... |13..... |3..... |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |191..... |266..... |299..... |297..... |13..... |5..... |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |134..... |232..... |236..... |9..... |4..... |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |160..... |212..... |8..... |4..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |183..... |8..... |2..... |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 | 12 |
|-------------------------------------|---|------|------|------|------|------|------|------|------|------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | | |
| 1. Prior..... |000..... | | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | | | |
| 3. 2003..... | XXX | | | | | | | | | | | |
| 4. 2004..... | XXX | XXX | | | | | | | | | | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | | | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

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

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

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

| | | | | | | | | | | | | |
|---------------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-----|-----|
| 1. Prior..... |000..... |29 |30 |30 |30 |30 |30 |30 |29 |29 | XXX | XXX |
| 2. 2002..... | | | | | | | | | | | XXX | XXX |
| 3. 2003..... | XXX | | | | | | | | | | XXX | XXX |
| 4. 2004..... | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

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

| | | | | | | | | | | | | |
|---------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---------|---------|
| 1. Prior..... |000..... |1,575 |2,810 |3,636 |4,023 |4,195 |4,703 |4,755 |4,961 |5,002 | |1 |
| 2. 2002..... |189 |1,111 |2,410 |3,355 |3,624 |3,825 |3,949 |3,973 |3,985 |4,006 |52 |29 |
| 3. 2003..... | XXX |147 |999 |2,138 |3,134 |3,478 |3,653 |3,711 |3,747 |3,779 |66 |33 |
| 4. 2004..... | XXX | XXX |205 |1,041 |2,425 |2,996 |3,459 |3,791 |3,890 |3,898 |71 |34 |
| 5. 2005..... | XXX | XXX | XXX |102 |776 |1,788 |2,396 |3,150 |3,418 |3,482 |56 |33 |
| 6. 2006..... | XXX | XXX | XXX | XXX |154 |672 |1,290 |2,110 |2,338 |2,508 |36 |20 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX |82 |531 |1,119 |1,586 |1,833 |31 |17 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX |87 |469 |1,152 |1,499 |26 |15 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX |108 |297 |601 |14 |9 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |33 |326 |8 |7 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |19 |3 |5 |

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

| | | | | | | | | | | | | |
|---------------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|--|
| 1. Prior..... |000..... |26 |31 |41 |42 |42 |42 |42 |42 |42 | | |
| 2. 2002..... |0 |3 |5 |5 |5 |5 |5 |5 |5 |5 |1 | |
| 3. 2003..... | XXX |77 |85 |95 |95 |95 |95 |95 |95 |95 |1 | |
| 4. 2004..... | XXX | XXX |1 |24 |31 |60 |61 |61 |61 |61 |1 | |
| 5. 2005..... | XXX | XXX | XXX |25 |63 |79 |85 |85 |85 |85 |1 | |
| 6. 2006..... | XXX | XXX | XXX | XXX |8 |18 |22 |56 |65 |65 |1 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX |8 |29 |35 |37 |38 | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX |1 |14 |19 |31 | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX |41 |44 |47 | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |3 | | |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|--|----------|----------|----------|----------|----------|----------|-----------|----------|---------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | | |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | .2..... | .2..... | XXX..... | XXX..... |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .0..... | .1..... | XXX..... | XXX..... |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 16..... | XXX..... | XXX..... |

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|----------|---------|---------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | .0..... | (0)..... | ..... | ..... |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .35..... | .49..... | .6..... | .1..... |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .82..... | .8..... | .1..... |

SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|-------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | ..... | ..... | XXX..... | XXX..... |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | XXX..... | XXX..... |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | XXX..... | XXX..... |

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|-------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .000..... | ..... | ..... | XXX..... | XXX..... |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | ..... | XXX..... | XXX..... |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... | XXX..... | XXX..... |

SCHEDULE P - PART 3M - INTERNATIONAL

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

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | | |
| 1. Prior..... | 000..... | | | | | | | | | | XXX..... | XXX..... |
| 2. 2002..... | | | | | | | | | | | XXX..... | XXX..... |
| 3. 2003..... | XXX..... | | | | | | | | | | XXX..... | XXX..... |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | | XXX..... | XXX..... |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | | XXX..... | XXX..... |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | XXX..... | XXX..... |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | XXX..... | XXX..... |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | XXX..... | XXX..... |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | XXX..... | XXX..... |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | XXX..... | XXX..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | XXX..... | XXX..... |

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | | |
| 1. Prior..... |000..... |62..... |182..... |221..... |285..... |348..... |363..... |382..... |442..... |444..... | ..... | ..... |
| 2. 2002..... |0..... |3..... |48..... |72..... |85..... |122..... |121..... |122..... |125..... |129..... |2..... |2..... |
| 3. 2003..... |XXX..... |3..... |29..... |65..... |112..... |184..... |280..... |311..... |307..... |336..... |4..... |3..... |
| 4. 2004..... |XXX..... |XXX..... |2..... |10..... |32..... |69..... |113..... |170..... |201..... |209..... |3..... |3..... |
| 5. 2005..... |XXX..... |XXX..... |XXX..... |3..... |7..... |24..... |109..... |229..... |303..... |323..... |2..... |2..... |
| 6. 2006..... |XXX..... |XXX..... |XXX..... |XXX..... |1..... |10..... |31..... |72..... |185..... |234..... |2..... |2..... |
| 7. 2007..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |23..... |57..... |85..... |119..... |2..... |2..... |
| 8. 2008..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |1..... |1..... |11..... |31..... |1..... |1..... |
| 9. 2009..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |1..... |13..... |23..... | ..... | .....1..... |
| 10. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |1..... |4..... | ..... | ..... |
| 11. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... | ..... | ..... |

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

| | | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|-------|-------|
| 1. Prior..... |000..... |(0)..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... |0..... | ..... | ..... |
| 2. 2002..... |0..... |1..... |4..... |14..... |14..... |14..... |14..... |14..... |14..... |14..... |14..... | ..... | ..... |
| 3. 2003..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 4. 2004..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 5. 2005..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 6. 2006..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 7. 2007..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 8. 2008..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 9. 2009..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 10. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... |
| 11. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... |

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

| | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|---------------|---------------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |000..... | ..... | ..... | .....XXX..... |XXX..... |
| 2. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |XXX..... |
| 3. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | .....XXX..... |XXX..... |

NONE

SCHEDULE P - PART 3T - WARRANTY

| | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|-------|-------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |000..... | ..... | ..... | ..... | ..... |
| 2. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... |
| 3. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... |

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX | | | | | | | | | |
| 4. 2004..... | XXX | XXX | | | | | | | | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

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

NONE

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

| | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| 1. Prior..... |354 |294 |236 |146 |120 |125 |92 |68 |62 |41 |
| 2. 2002..... |542 |294 |197 |132 |81 |52 |54 |27 |21 |5 |
| 3. 2003..... |XXX |593 |359 |252 |169 |105 |132 |105 |96 |10 |
| 4. 2004..... |XXX |XXX |554 |355 |246 |172 |119 |64 |44 |13 |
| 5. 2005..... |XXX |XXX |XXX |435 |280 |205 |134 |102 |54 |15 |
| 6. 2006..... |XXX |XXX |XXX |XXX |286 |188 |121 |119 |74 |21 |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX |182 |143 |142 |73 |37 |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX |113 |89 |64 |24 |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |86 |71 |47 |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |75 |47 |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |48 |

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

| | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|-----|-----|-----|--|
| 1. Prior..... |157 |154 |7 |5 |4 |4 | | | | |
| 2. 2002..... |5 |3 |3 |3 |2 |1 | | | | |
| 3. 2003..... |XXX |5 |4 |3 |3 |2 | | | | |
| 4. 2004..... |XXX |XXX |9 |8 |7 |5 | | | | |
| 5. 2005..... |XXX |XXX |XXX |3 |3 |2 | | | | |
| 6. 2006..... |XXX |XXX |XXX |XXX |0 |0 | | | | |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX | | | | | |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX | | | | |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX | XXX | | | |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX | XXX | XXX | | |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|---------|
| 1. Prior..... |27 |9 |3 |0 |0 |(0) |1 |1 |0 |0 |
| 2. 2002..... |144 |13 |1 |0 |0 |0 |1 |1 |0 |0 |
| 3. 2003..... |XXX |280 |23 |0 | | |3 |3 |0 | |
| 4. 2004..... |XXX |XXX |271 |22 |(0) |(1) |5 |6 |1 |0 |
| 5. 2005..... |XXX |XXX |XXX |183 |15 |(1) |(1) |0 | | |
| 6. 2006..... |XXX |XXX |XXX |XXX |153 |13 |10 |8 |4 |2 |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX |112 |24 |8 |5 |2 |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX |(1) |(0) | | |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX | XXX |(1) |12 |2 |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX | XXX | XXX |25 |5 |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX | XXX | XXX | XXX |35 |

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

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX | | | | | | | | | |
| 4. 2004..... | XXX | XXX | | | | | | | | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

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

NONE

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

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

NONE

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

| | | | | | | | | | | |
|---------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-----|
| 1. Prior..... | 3,569 | 2,888 | 1,356 | 975 | 687 | 899 | 631 | 505 | 551 | 512 |
| 2. 2002..... | 4,496 | 2,939 | 1,840 | 1,084 | 565 | 307 | 145 | 78 | 46 | 12 |
| 3. 2003..... | XXX | 5,946 | 4,311 | 2,719 | 1,525 | 706 | 386 | 255 | 184 | 38 |
| 4. 2004..... | XXX | XXX | 6,418 | 4,691 | 2,826 | 1,411 | 705 | 391 | 249 | 76 |
| 5. 2005..... | XXX | XXX | XXX | 5,768 | 3,906 | 2,184 | 1,020 | 655 | 427 | 122 |
| 6. 2006..... | XXX | XXX | XXX | XXX | 5,041 | 3,019 | 1,752 | 1,255 | 839 | 290 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 3,559 | 2,563 | 1,619 | 777 | 490 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 2,738 | 1,862 | 914 | 606 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,685 | 1,002 | 475 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,098 | 463 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 824 |

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

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior..... | 58 | 31 | 14 | 56 | 75 | 155 | 113 | 103 | 119 | 120 |
| 2. 2002..... | 115 | 39 | 23 | 14 | 7 | 3 | 1 | 0 | 0 | 0 |
| 3. 2003..... | XXX | 184 | 78 | 46 | 30 | 17 | 3 | 1 | 0 | 0 |
| 4. 2004..... | XXX | XXX | 157 | 71 | 41 | 26 | 8 | 1 | 1 | 0 |
| 5. 2005..... | XXX | XXX | XXX | 123 | 53 | 31 | 11 | 5 | 1 | 0 |
| 6. 2006..... | XXX | XXX | XXX | XXX | 93 | 39 | 11 | 5 | 1 | 0 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 83 | 50 | 9 | 2 | 0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 10 | 5 | 5 | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 68 | 26 | 4 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9 | 3 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 68 |

SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|---|---|----------|----------|----------|----------|----------|----------|----------|----------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 5 | 5 | 1 |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 7 | 1 |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 9 |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

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

SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

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

| | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 2. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 3. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SCHEDULE P - PART 4M - INTERNATIONAL

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

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX | | | | | | | | | |
| 4. 2004..... | XXX | XXX | | | | | | | | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|---|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |661 |625 |538 |576 |306 |440 |268 |232 |253 |243 |
| 2. 2002..... |167 |110 |86 |64 |43 |29 |16 |9 |7 |1 |
| 3. 2003..... |XXX..... |434 |243 |160 |108 |65 |69 |65 |56 |10 |
| 4. 2004..... |XXX..... |XXX..... |476 |260 |163 |106 |74 |59 |43 |13 |
| 5. 2005..... |XXX..... |XXX..... |XXX..... |499 |282 |189 |127 |130 |87 |26 |
| 6. 2006..... |XXX..... |XXX..... |XXX..... |XXX..... |508 |296 |215 |264 |184 |65 |
| 7. 2007..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |325 |216 |261 |119 |79 |
| 8. 2008..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |184 |159 |103 |77 |
| 9. 2009..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |123 |91 |60 |
| 10. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |89 |45 |
| 11. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |64 |

SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

| | | | | | | | | | | |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
| 1. Prior..... |15 |9 |6 |9 |15 |27 |20 |17 |20 |19 |
| 2. 2002..... |10 |5 |3 |1 |1 |0 |0 |0 |0 |0 |
| 3. 2003..... |XXX..... |3 |2 |2 |1 |1 |0 |0 |0 | ..... |
| 4. 2004..... |XXX..... |XXX..... |4 |2 |2 |1 |0 |0 |0 |0 |
| 5. 2005..... |XXX..... |XXX..... |XXX..... |4 |2 |2 |0 |0 |0 | ..... |
| 6. 2006..... |XXX..... |XXX..... |XXX..... |XXX..... |5 |3 |1 |1 |0 | ..... |
| 7. 2007..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |5 |6 | ..... | ..... | ..... |
| 8. 2008..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |0 | ..... |
| 9. 2009..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... |
| 10. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... |
| 11. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... |

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

| | | | | | | | | | | |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... |
| 2. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... |
| 3. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... |

NONE

SCHEDULE P - PART 4T - WARRANTY

| | | | | | | | | | | |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... |
| 2. 2010..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... |
| 3. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... |

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

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | 2 | | 1 | | | 1 | | | | |
| 2. 2002..... | | 1 | 1 | 2 | 2 | 3 | 3 | 3 | 3 | 3 |
| 3. 2003..... | XXX | | 1 | 1 | 2 | 2 | 3 | 3 | 3 | 3 |
| 4. 2004..... | XXX | XXX | | | 1 | 1 | 1 | 1 | 1 | 1 |
| 5. 2005..... | XXX | XXX | XXX | | | 1 | 1 | 1 | 1 | 1 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | 3 | 3 | 1 | 1 | | | | | | |
| 2. 2002..... | 3 | 3 | 3 | 2 | 1 | 1 | | | | |
| 3. 2003..... | XXX | 3 | 3 | 2 | 1 | 1 | | | | |
| 4. 2004..... | XXX | XXX | 1 | 1 | 1 | 1 | 1 | | | |
| 5. 2005..... | XXX | XXX | XXX | | 1 | | | | | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | 3 | 1 | 2 | | (1) | 2 | | | | |
| 2. 2002..... | 3 | 6 | 8 | 9 | 9 | 11 | 10 | 10 | 10 | 10 |
| 3. 2003..... | XXX | 4 | 6 | 7 | 8 | 8 | 8 | 8 | 8 | 8 |
| 4. 2004..... | XXX | XXX | 1 | 2 | 3 | 4 | 4 | 4 | 4 | 4 |
| 5. 2005..... | XXX | XXX | XXX | 1 | 2 | 2 | 2 | 2 | 3 | 3 |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | 1 | 1 | 1 | 1 |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX..... | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX..... | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX..... | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |6 |1 | | | | | | | | |
| 2. 2002..... |7 |12 |12 |12 |12 |12 |12 |12 |12 |12 |
| 3. 2003..... | ...XXX..... |14 |22 |23 |23 |23 |23 |23 |23 |23 |
| 4. 2004..... | ...XXX..... | ...XXX..... |10 |19 |20 |20 |20 |21 |21 |21 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |12 |31 |32 |33 |33 |33 |33 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |10 |15 |16 |16 |16 |16 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |8 |12 |13 |13 |13 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |8 |13 |13 |13 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |5 |9 |9 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |5 |8 |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |8 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |3 |1 | | | | | | | | |
| 2. 2002..... |4 |1 | | | | | | | | |
| 3. 2003..... | ...XXX..... |6 |1 | | | | | | | |
| 4. 2004..... | ...XXX..... | ...XXX..... |9 |2 |1 | | | | | |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |18 |2 |1 |1 | | | |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |4 |1 | | | | |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |4 |1 | | | |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |4 |1 | | |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |3 | | |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |2 | |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |3 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |2 | | | | | | | | | |
| 2. 2002..... |14 |18 |18 |18 |18 |18 |18 |18 |18 |18 |
| 3. 2003..... | ...XXX..... |27 |32 |32 |32 |32 |32 |32 |32 |32 |
| 4. 2004..... | ...XXX..... | ...XXX..... |23 |27 |28 |27 |27 |28 |28 |28 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |34 |41 |41 |42 |41 |41 |41 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |18 |21 |21 |21 |21 |21 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |15 |16 |16 |16 |16 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |16 |19 |18 |18 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |11 |13 |13 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |10 |12 |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |13 |

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |21 |14 |10 |6 |4 |1 |1 |1 |1 | ..... |
| 2. 2002..... |8 |24 |37 |46 |49 |50 |51 |51 |51 |52 |
| 3. 2003..... | ...XXX..... |14 |36 |51 |60 |63 |65 |65 |65 |66 |
| 4. 2004..... | ...XXX..... | ...XXX..... |17 |41 |58 |64 |68 |70 |70 |71 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |14 |32 |43 |49 |53 |55 |56 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |9 |20 |26 |32 |35 |36 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |8 |17 |25 |29 |31 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |8 |16 |22 |26 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |5 |10 |14 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |4 |8 |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |3 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |31 |24 |15 |11 |7 |5 |4 |3 |2 |2 |
| 2. 2002..... |17 |17 |13 |5 |2 |2 |1 | ..... | ..... | ..... |
| 3. 2003..... | ...XXX..... |21 |19 |12 |6 |4 |2 |1 |1 |1 |
| 4. 2004..... | ...XXX..... | ...XXX..... |21 |19 |11 |6 |3 |1 |1 | ..... |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |16 |15 |11 |7 |4 |1 |1 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |9 |9 |9 |5 |3 |2 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |7 |10 |8 |3 |3 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |7 |10 |7 |4 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |5 |6 |4 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |3 |5 |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |3 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |35 |15 |10 |6 |3 | ..... | .....2 |2 | ..... | .....1 |
| 2. 2002..... |30 |59 |73 |77 |79 |80 |81 |80 |80 |81 |
| 3. 2003..... | ...XXX..... |44 |78 |91 |96 |98 |99 |99 |99 |100 |
| 4. 2004..... | ...XXX..... | ...XXX..... |50 |87 |98 |102 |104 |104 |104 |105 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |41 |72 |83 |86 |89 |89 |90 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |24 |43 |51 |55 |57 |58 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |22 |39 |47 |48 |51 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |23 |38 |44 |45 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |14 |24 |27 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |11 |20 |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |11 |

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |1 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 2. 2002..... | ..... | ..... | ..... | ..... | .....1 |1 |1 |1 |1 |1 |
| 3. 2003..... | ...XXX..... |1 |1 |1 |1 |1 |1 |1 |1 |1 |
| 4. 2004..... | ...XXX..... | ...XXX..... | ..... | .....1 |1 |1 |1 |1 |1 |1 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | .....1 |1 |1 |1 |1 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | .....1 |1 |1 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |1 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 2. 2002..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 3. 2003..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 4. 2004..... | ...XXX..... | ...XXX..... |1 | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |1 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 2. 2002..... | ..... | .....1 |1 |1 |1 |1 |1 |1 |1 |1 |
| 3. 2003..... | ...XXX..... |1 |1 |1 |1 |1 |1 |1 |1 |1 |
| 4. 2004..... | ...XXX..... | ...XXX..... |1 |1 |1 |1 |1 |1 |1 |1 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |1 | ..... | .....1 |1 |1 |1 |1 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | .....1 |1 |1 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... | ..... |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... | ..... |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... |1 |

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | |1 |1 |1 |1 | | | | | |
| 2. 2002..... | | |1 |1 |1 |1 |1 |1 |1 |2 |
| 3. 2003..... | ...XXX..... |1 |1 |2 |3 |3 |4 |4 |4 |4 |
| 4. 2004..... | ...XXX..... | ...XXX..... | |1 |2 |2 |2 |3 |3 |3 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |1 |1 |1 |1 |2 |2 |2 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | |1 |1 |1 |2 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | |1 |1 |2 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | | |1 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | | |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |3 |3 |3 |3 |2 |1 |2 |1 |1 |2 |
| 2. 2002..... | | |1 |1 | | | | | | |
| 3. 2003..... | ...XXX..... |1 |2 |2 |1 |1 | | | | |
| 4. 2004..... | ...XXX..... | ...XXX..... | |1 |1 |1 |1 |1 | | |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... | |1 |1 |1 |1 |1 |1 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |1 |1 |2 |2 |2 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |1 |1 |2 |2 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |1 |1 |1 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | |1 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... |1 |2 |2 |3 | | | | | | |
| 2. 2002..... | |1 |2 |3 |2 |2 |2 |3 |3 |4 |
| 3. 2003..... | ...XXX..... |3 |5 |6 |7 |7 |7 |7 |7 |7 |
| 4. 2004..... | ...XXX..... | ...XXX..... |1 |3 |5 |5 |5 |7 |6 |6 |
| 5. 2005..... | ...XXX..... | ...XXX..... | ...XXX..... |1 |3 |3 |4 |5 |5 |5 |
| 6. 2006..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |2 |3 |4 |5 |6 |
| 7. 2007..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |2 |3 |4 |6 |
| 8. 2008..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |1 |1 |3 |
| 9. 2009..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |1 |2 |
| 10. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | | |
| 11. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | |

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX..... | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior..... |1 | | | | | | | | | |
| 2. 2002..... | | | | | | | | | | |
| 3. 2003..... | XXX..... | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior..... |1 | | | | | | | | | |
| 2. 2002..... | |1 |1 |1 | | | | | | |
| 3. 2003..... | XXX..... | | | | | | | | | |
| 4. 2004..... | XXX..... | XXX..... | | | | | | | | |
| 5. 2005..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 6. 2006..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 7. 2007..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 8. 2008..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 9. 2009..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | |

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 2. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 3. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

SCHEDULE P - PART 5T - WARRANTY

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 2. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 3. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

SCHEDULE P - PART 5T - WARRANTY

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... | ..... |
| 2. 2010..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... | ..... |
| 3. 2011..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ..... |

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

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 1,635 | 11 | 0 | (4) | 8 | 1 | | | | 0 | |
| 2. 2002..... | 1,557 | 3,761 | 3,772 | 3,760 | 3,751 | 3,740 | 3,731 | 3,731 | 3,731 | 3,731 | |
| 3. 2003..... | XXX | 1,529 | 3,376 | 3,463 | 3,464 | 3,470 | 3,470 | 3,468 | 3,476 | 3,476 | |
| 4. 2004..... | XXX | XXX | 1,217 | 2,561 | 2,557 | 2,542 | 2,527 | 2,526 | 2,526 | 2,526 | |
| 5. 2005..... | XXX | XXX | XXX | 765 | 1,594 | 1,604 | 1,604 | 1,604 | 1,604 | 1,604 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 589 | 1,274 | 1,276 | 1,277 | 1,277 | 1,277 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 395 | 740 | 752 | 752 | 752 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 382 | 697 | 699 | 700 | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 287 | 520 | 524 | 4 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 186 | 383 | 197 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 120 | 120 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 321 |
| 13. Earned Prems.(P-Pt 1). | 3,192 | 3,744 | 3,076 | 2,179 | 1,415 | 1,070 | 706 | 611 | 429 | 321 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 1,036 | 9 | 4 | (3) | 7 | (2) | | | 0 | 0 | |
| 2. 2002..... | 1,069 | 2,581 | 2,609 | 2,599 | 2,581 | 2,564 | 2,549 | 2,549 | 2,549 | 2,549 | |
| 3. 2003..... | XXX | 963 | 2,098 | 2,138 | 2,140 | 2,142 | 2,143 | 2,141 | 2,146 | 2,146 | |
| 4. 2004..... | XXX | XXX | 738 | 1,529 | 1,511 | 1,503 | 1,496 | 1,494 | 1,494 | 1,494 | |
| 5. 2005..... | XXX | XXX | XXX | 471 | 972 | 978 | 978 | 978 | 978 | 978 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 357 | 798 | 799 | 800 | 800 | 800 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 234 | 442 | 450 | 450 | 450 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 220 | 403 | 404 | 404 | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 169 | 305 | 307 | 2 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 112 | 235 | 124 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 70 | 70 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 196 |
| 13. Earned Prems.(P-Pt 1). | 2,105 | 2,485 | 1,904 | 1,290 | 830 | 656 | 408 | 355 | 255 | 196 | XXX |

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

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 4 | 1 | | | | | | | | 0 | |
| 2. 2002..... | 13 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | |
| 3. 2003..... | XXX | 9 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | |
| 4. 2004..... | XXX | XXX | 20 | 30 | 31 | 31 | 31 | 31 | 31 | 31 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | 0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1). | 17 | 20 | 31 | 10 | 1 | | | | | | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 2 | 0 | | | | | | | | 0 | |
| 2. 2002..... | 9 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | |
| 3. 2003..... | XXX | 5 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | |
| 4. 2004..... | XXX | XXX | 11 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | 0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1). | 12 | 12 | 17 | 5 | 0 | | | | | | XXX |

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... |574 |(3) |(0) | ..... | .....0 | ..... | ..... | ..... | ..... | .....0 | ..... |
| 2. 2002..... |1,157 |3,023 |3,020 |3,020 |3,020 |3,021 |3,021 |3,021 |3,021 |3,021 | ..... |
| 3. 2003..... |XXX |1,838 |3,714 |3,719 |3,719 |3,719 |3,719 |3,719 |3,719 |3,719 | ..... |
| 4. 2004..... |XXX |XXX |1,639 |3,069 |3,068 |3,068 |3,068 |3,068 |3,068 |3,068 | ..... |
| 5. 2005..... |XXX |XXX |XXX |1,237 |2,438 |2,445 |2,445 |2,445 |2,445 |2,445 | ..... |
| 6. 2006..... |XXX |XXX |XXX |XXX |1,172 |2,222 |2,222 |2,222 |2,222 |2,222 | ..... |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX |779 |1,439 |1,439 |1,439 |1,439 | ..... |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX |531 |1,052 |1,051 |1,051 |(0) |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |486 |978 |978 |0 |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |441 |875 |434 |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |441 |441 |
| 12. Total..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |875 |
| 13. Earned Prems.(P-Pt 1)..... |1,731 |3,701 |3,511 |2,673 |2,373 |1,835 |1,192 |1,007 |932 |875 |XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... |280 |(2) |8 |0 |0 | ..... | .....(6) | ..... | .....0 |0 | ..... |
| 2. 2002..... |639 |1,688 |1,691 |1,692 |1,692 |1,692 |1,688 |1,688 |1,688 |1,688 | ..... |
| 3. 2003..... |XXX |1,000 |2,109 |2,114 |2,115 |2,115 |2,110 |2,110 |2,110 |2,110 | ..... |
| 4. 2004..... |XXX |XXX |946 |1,700 |1,699 |1,699 |1,695 |1,695 |1,695 |1,695 | ..... |
| 5. 2005..... |XXX |XXX |XXX |778 |1,519 |1,539 |1,545 |1,551 |1,554 |1,554 |0 |
| 6. 2006..... |XXX |XXX |XXX |XXX |677 |1,321 |1,321 |1,321 |1,321 |1,321 | ..... |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX |447 |816 |816 |816 |816 | ..... |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX |303 |599 |598 |598 |0 |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |279 |564 |564 |0 |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |248 |491 |243 |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |247 |247 |
| 12. Total..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |490 |
| 13. Earned Prems.(P-Pt 1)..... |919 |2,047 |2,066 |1,537 |1,418 |1,111 |660 |581 |534 |490 |XXX |

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... |5,494 |75 |(78) |(83) |(59) |(10) |0 |1 |(0) |0 | ..... |
| 2. 2002..... |8,071 |16,822 |16,867 |16,805 |16,750 |16,703 |16,667 |16,671 |16,671 |16,671 |(0) |
| 3. 2003..... |XXX |8,786 |18,748 |18,822 |18,777 |18,742 |18,719 |18,701 |18,714 |18,714 | ..... |
| 4. 2004..... |XXX |XXX |8,380 |17,830 |18,022 |17,977 |17,923 |17,901 |17,887 |17,915 |28 |
| 5. 2005..... |XXX |XXX |XXX |6,885 |14,597 |14,715 |14,655 |14,648 |14,640 |14,629 |(10) |
| 6. 2006..... |XXX |XXX |XXX |XXX |6,064 |12,582 |12,642 |12,648 |12,663 |12,654 |(8) |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX |4,882 |9,677 |9,689 |9,660 |9,627 |(32) |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX |3,449 |6,656 |6,674 |6,675 |0 |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |2,112 |4,132 |4,137 |5 |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |1,625 |3,269 |1,644 |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |1,638 |1,638 |
| 12. Total..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |3,263 |
| 13. Earned Prems.(P-Pt 1)..... |13,565 |17,612 |18,309 |16,265 |13,808 |11,381 |8,132 |5,296 |3,638 |3,263 |XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... |2,361 |41 |7 |(44) |(31) |(26) |0 |0 |(0) |0 | ..... |
| 2. 2002..... |4,206 |8,688 |8,732 |8,710 |8,718 |8,662 |8,642 |8,644 |8,644 |8,644 |(0) |
| 3. 2003..... |XXX |3,445 |7,295 |7,344 |7,334 |7,301 |7,288 |7,276 |7,276 |7,276 | ..... |
| 4. 2004..... |XXX |XXX |3,182 |6,756 |6,829 |6,798 |6,788 |6,778 |6,770 |6,770 | ..... |
| 5. 2005..... |XXX |XXX |XXX |2,653 |5,624 |5,659 |5,653 |5,646 |5,637 |5,628 |(9) |
| 6. 2006..... |XXX |XXX |XXX |XXX |2,026 |4,185 |4,207 |4,207 |4,213 |4,210 |(3) |
| 7. 2007..... |XXX |XXX |XXX |XXX |XXX |1,591 |3,155 |3,164 |3,155 |3,148 |(7) |
| 8. 2008..... |XXX |XXX |XXX |XXX |XXX |XXX |1,107 |2,174 |2,180 |2,180 |0 |
| 9. 2009..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |684 |1,340 |1,342 |1 |
| 10. 2010..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |523 |1,050 |527 |
| 11. 2011..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |530 |530 |
| 12. Total..... |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |XXX |1,039 |
| 13. Earned Prems.(P-Pt 1)..... |6,567 |7,967 |7,083 |6,210 |5,037 |3,639 |2,644 |1,732 |1,167 |1,039 |XXX |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 93 | 2 | (0) | (0) | 0 | | | | | 0 | |
| 2. 2002..... | 217 | 474 | 476 | 476 | 476 | 476 | 476 | 476 | 476 | 476 | |
| 3. 2003..... | XXX | 379 | 722 | 728 | 728 | 728 | 728 | 728 | 728 | 728 | |
| 4. 2004..... | XXX | XXX | 195 | 407 | 408 | 409 | 409 | 409 | 409 | 409 | |
| 5. 2005..... | XXX | XXX | XXX | 147 | 263 | 264 | 264 | 264 | 264 | 264 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 136 | 297 | 298 | 298 | 298 | 298 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 87 | 169 | 172 | 172 | 172 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 62 | 161 | 161 | 161 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 36 | 64 | 64 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 31 | 55 | 24 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 656 | 656 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 680 |
| 13. Earned Prems.(P-Pt 1). | 310 | 638 | 540 | 366 | 253 | 249 | 145 | 139 | 59 | 680 | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 37 | 1 | 0 | (0) | 0 | | | | | 0 | |
| 2. 2002..... | 107 | 226 | 227 | 227 | 227 | 224 | 224 | 224 | 224 | 224 | |
| 3. 2003..... | XXX | 139 | 258 | 261 | 261 | 251 | 251 | 251 | 251 | 251 | |
| 4. 2004..... | XXX | XXX | 63 | 132 | 132 | 131 | 131 | 131 | 131 | 131 | |
| 5. 2005..... | XXX | XXX | XXX | 48 | 85 | 83 | 83 | 83 | 83 | 83 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 39 | 83 | 83 | 83 | 83 | 83 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 24 | 50 | 50 | 50 | 50 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 17 | 45 | 45 | 45 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10 | 18 | 18 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9 | 16 | 7 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 310 | 310 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 317 |
| 13. Earned Prems.(P-Pt 1). | 144 | 258 | 184 | 118 | 76 | 54 | 43 | 39 | 17 | 317 | XXX |

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | | | | | | | | | | 0 | |
| 2. 2002..... | | | | | | | | | | 0 | |
| 3. 2003..... | XXX | | | | | | | | | 0 | |
| 4. 2004..... | XXX | XXX | | | | | | | | 0 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | 0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1). | | | | | | | | | | | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | | | | | | | | | | 0 | |
| 2. 2002..... | | | | | | | | | | 0 | |
| 3. 2003..... | XXX | | | | | | | | | 0 | |
| 4. 2004..... | XXX | XXX | | | | | | | | 0 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | 0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1). | | | | | | | | | | | XXX |

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY
SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | | | | | | | | | | .0 | |
| 2. 2002..... | | | | | | | | | | .0 | |
| 3. 2003..... | XXX | | | | | | | | | .0 | |
| 4. 2004..... | XXX | XXX | | | | | | | | .0 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | .0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | | | | | | | | | | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | | | | | | | | | | .0 | |
| 2. 2002..... | | | | | | | | | | .0 | |
| 3. 2003..... | XXX | | | | | | | | | .0 | |
| 4. 2004..... | XXX | XXX | | | | | | | | .0 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | .0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | | | | | | | | | | XXX | |

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY
SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | | | | | | | | | | .0 | |
| 2. 2002..... | | | | | | | | | | .0 | |
| 3. 2003..... | XXX | | | | | | | | | .0 | |
| 4. 2004..... | XXX | XXX | | | | | | | | .0 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | .0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | | | | | | | | | | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | | | | | | | | | | .0 | |
| 2. 2002..... | | | | | | | | | | .0 | |
| 3. 2003..... | XXX | | | | | | | | | .0 | |
| 4. 2004..... | XXX | XXX | | | | | | | | .0 | |
| 5. 2005..... | XXX | XXX | XXX | | | | | | | .0 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | | | | | | .0 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | .0 | |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | .0 | |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | .0 | |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | .0 | |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Prems.(P-Pt.1)..... | | | | | | | | | | XXX | |

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 231 | 14 | 0 | 3 | 5 | 0 | | | (0) | 0 | |
| 2. 2002..... | 511 | 1,273 | 1,300 | 1,307 | 1,309 | 1,309 | 1,310 | 1,311 | 1,311 | 1,311 | (0) |
| 3. 2003..... | XXX | 1,145 | 2,164 | 2,214 | 2,216 | 2,217 | 2,217 | 2,218 | 2,218 | 2,218 | |
| 4. 2004..... | XXX | XXX | 924 | 1,909 | 1,993 | 1,991 | 1,992 | 1,992 | 1,992 | 1,992 | |
| 5. 2005..... | XXX | XXX | XXX | 973 | 1,898 | 1,952 | 1,952 | 1,953 | 1,957 | 1,957 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 922 | 1,653 | 1,683 | 1,684 | 1,689 | 1,689 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 532 | 940 | 959 | 961 | 961 | 0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 309 | 583 | 590 | 591 | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 171 | 311 | 318 | 7 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 131 | 241 | 110 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 134 | 134 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 251 |
| 13. Earned Prems.(P-Pt 1)..... | 742 | 1,922 | 1,970 | 2,017 | 1,939 | 1,318 | 750 | 466 | 289 | 251 | XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-------|------|-------|-------|-------|-------|-------|-------|-------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 128 | 7 | 0 | 1 | 2 | 0 | | | (0) | 0 | |
| 2. 2002..... | 321 | 784 | 800 | 806 | 807 | 807 | 807 | 808 | 808 | 808 | (0) |
| 3. 2003..... | XXX | 535 | 994 | 1,012 | 1,014 | 1,014 | 1,014 | 1,015 | 1,015 | 1,015 | |
| 4. 2004..... | XXX | XXX | 408 | 836 | 869 | 869 | 869 | 869 | 869 | 869 | |
| 5. 2005..... | XXX | XXX | XXX | 445 | 862 | 884 | 884 | 884 | 885 | 885 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 381 | 671 | 680 | 680 | 682 | 682 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | 217 | 369 | 376 | 376 | 376 | 0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | 111 | 207 | 210 | 210 | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 61 | 109 | 111 | 2 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 47 | 87 | 40 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 45 | 45 |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 87 |
| 13. Earned Prems.(P-Pt 1)..... | 449 | 1,004 | 883 | 898 | 837 | 529 | 273 | 166 | 101 | 87 | XXX |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 70 | | 0 | (0) | 1 | | | | | 0 | |
| 2. 2002..... | 5 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | |
| 3. 2003..... | XXX | 5 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | |
| 4. 2004..... | XXX | XXX | 2 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | |
| 5. 2005..... | XXX | XXX | XXX | 2 | 15 | 16 | 16 | 16 | 16 | 16 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 2 | 16 | 17 | 17 | 17 | 17 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1)..... | 76 | 14 | 13 | 14 | 16 | 15 | 0 | | | | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | |
| 1. Prior..... | 46 | | 0 | (0) | 0 | | | | | 0 | |
| 2. 2002..... | 3 | 8 | 9 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | |
| 3. 2003..... | XXX | 3 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | |
| 4. 2004..... | XXX | XXX | 1 | 4 | 5 | 5 | 5 | 5 | 5 | 5 | |
| 5. 2005..... | XXX | XXX | XXX | 1 | 5 | 5 | 5 | 5 | 5 | 5 | |
| 6. 2006..... | XXX | XXX | XXX | XXX | 1 | 5 | 5 | 5 | 5 | 5 | |
| 7. 2007..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 |
| 8. 2008..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 |
| 9. 2009..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Prems.(P-Pt 1)..... | 49 | 8 | 5 | 4 | 5 | 4 | 0 | | | | XXX |

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

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

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

Sch. P-Pt. 7B-Sn. 6
NONE

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

AMERICAN EMPIRE 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?

Yes [] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve) as reported, explicitly or not, elsewhere in this statement (in dollars)?

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

Yes [] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [] No [] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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

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

Yes [X] No []
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No []
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [] No [X]

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

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

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

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

5.1 Fidelity

.....

5.2 Surety

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

PER CLAIM

If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [X] No []
- 7.2 An extended statement may be attached.

See Notes to Financial Statements No. 26.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|----------------------------------|-------------------|-------------------|--------------|------------|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95 | 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..... | |
| | | | | | | | GAI Insurance Company, Ltd..... | BM..... | IA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 31-1446308.. | | | | Hangar Acquisition Corp..... | OH..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 91-1508643.. | | | | PLLS, Ltd..... | WA..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 91-1242743.. | | | | Premier Lease & Loan Services Insurance Agency, Inc..... | WA..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 91-1508644.. | | | | Premier Lease & Loan Services of Canada, Inc..... | WA..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| 0084.. | American Financial Group, Inc... | 22179.. | 95-2801326.. | | | | Republic Indemnity Company of America..... | CA..... | IA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| 0084.. | American Financial Group, Inc... | 43753.. | 31-1054123.. | | | | Republic Indemnity Company of California..... | CA..... | IA..... | Republic Indemnity Company of America..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 31-1262960.. | | | | Risiko Management Corporation..... | DE..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 27-4521779.. | | | | Atlas Building Company, LLC..... | OH..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|----------------------------------|-------------------|-------------------|--------------|-----|--|--|----------------------|----------------------------------|--|--|--|--|-------|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95.1 | American Financial Group, Inc... | 63312 | 31-0823725.. | | | | Dixie Terminal Corporation..... | OH..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 31-1733037.. | | | | Flextech Holding Co., Inc..... | OH..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0606803.. | | | | GAI Holding Bermuda Ltd..... | BM..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0556144.. | | | | GAI Indemnity, Ltd..... | GB..... | IA..... | GAI Holding Bermuda Ltd..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Group Limited..... | GB..... | NIA..... | GAI Holding Bermuda Ltd..... | Ownership..... | 71.60 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Holdings Limited..... | GB..... | NIA..... | Marketform Group Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Caduceus Underwriting Limited..... | GB..... | IA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0412245.. | | | | Lavenham Underwriting Limited..... | GB..... | IA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Limited..... | GB..... | NIA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Gabinete Marketform SL..... | ES..... | NIA..... | Marketform Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Australia Pty Limited..... | AU..... | NIA..... | Marketform Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Studio Marketform SRL..... | IT..... | NIA..... | Marketform Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Management Services Limited..... | GB..... | NIA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Managing Agency Limited..... | GB..... | NIA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0431601.. | | | | Sampford Underwriting Limited..... | GB..... | IA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Trust Company Limited..... | GB..... | NIA..... | Marketform Group Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 06-1356481.. | | | | Great American Financial Resources, Inc..... | DE..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | 1.... |
| | | | 31-1475936.. | | | | AAG Holding Company, Inc..... | OH..... | NIA..... | Great American Financial Resources, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 58-646032.. | | | | Great American Financial Statutory Trust IV..... | CT..... | NIA..... | AAG Holding Company, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 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..... | Aerielle, LLC..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 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..... | |
| | | | 45-0252531.. | | | | Manhattan National Life Insurance Company..... | IL..... | IA..... | Manhattan National Holding Corporation..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|------------|----------------------------------|-------------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|-------|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95.2 | | | 52-2179330.. | | | | Skipjack Marina Corp..... | MD..... | NIA..... | Great American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 20-3568924.. | | | | Loyal American Holding Corporation..... | OH..... | NIA..... | AAG Holding Company, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 65722.. | 63-0343428.. | | | Loyal American Life Insurance Company..... | OH..... | IA..... | Loyal American Holding Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 88366.. | 59-2760189.. | | | American Retirement Life Insurance Company..... | OH..... | IA..... | Loyal American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 45-4121852.. | | | | GALAC Holding Company..... | OH..... | NIA..... | Loyal American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 62200.. | 95-2496321.. | | | Great American Life Assurance Company..... | OH..... | IA..... | Loyal American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 74-2180806.. | | | | United Teacher Associates, Ltd..... | TX..... | NIA..... | AAG Holding Company, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | 1.... |
| | 0084.. | American Financial Group, Inc... | 63479.. | 58-0869673.. | | | United Teacher Associates Insurance Company..... | TX..... | IA..... | United Teacher Associates, Ltd..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 31-1422717.. | | | | AAG Insurance Agency, Inc..... | KY..... | NIA..... | Great American Financial Resources, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 34-1017531.. | | | | Ceres Group, Inc..... | DE..... | NIA..... | Great American Financial Resources, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 61727.. | 34-0970995.. | | | Central Reserve Life Insurance Company..... | OH..... | IA..... | Ceres Group, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 67903.. | 23-1335885.. | | | Provident American Life & Health Insurance Company..... | OH..... | IA..... | Central Reserve Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | | | | | | | Provident American Life & Health Insurance Company | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 65269.. | 75-2305400.. | | | United Benefit Life Insurance Company..... | OH..... | IA..... | | 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..... | UIP..... | American Financial Group, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 27-3062314.. | | | | Agricultural Services, LLC..... | OH..... | NIA..... | Great American Holding, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 45-4110027.. | | | | Unites States Commodities Producers LLC..... | MT..... | NIA..... | Agricultural Services, LLC..... | Ownership..... |51.30 | American Financial Group, Inc..... | ..... |
| | | | 27-2354685.. | | | | United States Livestock Producers, LLC..... | NV..... | NIA..... | Agricultural Services, LLC..... | Ownership..... |51.30 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 14084.. | 27-4395897.. | | | Livestock Market Enhancement Risk Retention Group..... | NV..... | IA..... | United States Livestock Producers, LLC..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 35351.. | 31-0912199.. | | | American Empire Surplus Lines Insurance Company..... | DE..... | UDP..... | Great American Holding, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | | | | | | | American Empire Surplus Lines Insurance Company | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 37990.. | 31-0973761.. | | | American Empire Insurance Company..... | OH..... | | | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 59-1671722.. | | | | American Empire Underwriters, Inc..... | TX..... | DS..... | 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|---|-------------------|-------------------|--------------|-------|--|--|----------------------|----------------------------------|--|--|--|--|-------|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95.3 | 0084.. American Financial Group, Inc... | 23426... | 73-0773259... | ..... | ..... | ..... | Oklahoma Surety Company..... | OH..... | IA..... | Mid-Continent Casualty Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 98-0627464... | ..... | ..... | ..... | Premier International Insurance Company..... | TC..... | IA..... | Great American Holding, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 16691... | 31-0501234... | ..... | ..... | ..... | Great American Insurance Company..... | OH..... | IA..... | American Financial Group, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 45-2969767... | ..... | ..... | ..... | Aerielle IP Holdings, LLC..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |37.50 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 26-4391696... | ..... | ..... | ..... | Aerielle, LLC..... | DE..... | NIA..... | Great American Insurance Company..... | Ownership..... |37.50 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 26-0756104... | ..... | ..... | ..... | Aerielle Technologies, Inc..... | CA..... | NIA..... | Aerielle, LLC..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1463075... | ..... | ..... | ..... | American Signature Underwriters, Inc..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 59-2840291... | ..... | ..... | ..... | Brothers Property Corporation..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |80.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 20-5173494... | ..... | ..... | ..... | Brothers Le Pavillon, LLC..... | DE..... | NIA..... | Brothers Property Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 20-5173589... | ..... | ..... | ..... | Brothers Le Pavillon (SPE), LLC..... | DE..... | NIA..... | Brothers Le Pavillon, LLC..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 25-1754638... | ..... | ..... | ..... | Brothers Pennsylvanian Corporation..... | PA..... | NIA..... | Brothers Property Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 59-2840294... | ..... | ..... | ..... | Brothers Property Management Corporation..... | OH..... | NIA..... | Brothers Property Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 20-4498054... | ..... | ..... | ..... | Crescent Centre Apartments..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | 1.... |
|  | ..... | ..... | 31-1277904... | ..... | ..... | ..... | Crop Managers Insurance Agency, Inc..... | KS..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-0589001... | ..... | ..... | ..... | Dempsey & Siders Agency, Inc..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1341668... | ..... | ..... | ..... | Eden Park Insurance Brokers, Inc..... | CA..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | El Aguila, Compañía de Seguros, S.A. de C.V..... | MX..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | Financidora de Primas Condor, S.A. de C.V..... | MX..... | NIA..... | El Aguila, Compañía de Seguros, S.A. de C.V..... | Ownership..... |99.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 39-1404033... | ..... | ..... | ..... | Farmers Crop Insurance Alliance, Inc..... | KS..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 13-3628555... | ..... | ..... | ..... | FCIA Management Company, Inc..... | NY..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | Foreign Credit Insurance Association..... | NY..... | OTH..... | Great American Insurance Company..... | Management..... | ..... | American Financial Group, Inc..... | 3.... |
|  | ..... | ..... | 31-1753938... | ..... | ..... | ..... | GAI Warranty Company..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1765544... | ..... | ..... | ..... | GAI Warranty Company of Florida..... | FL..... | NIA..... | GAI Warranty Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | GAI Warranty Company of Canada Inc..... | CN..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 45-1144095... | ..... | ..... | ..... | GALIC Pointe, LLC..... | FL..... | NIA..... | Great American Insurance Company..... | Ownership..... |35.00 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 27-1026964... | ..... | ..... | ..... | GALIC Port Orange, LLC..... | FL..... | NIA..... | Great American Insurance Company..... | Ownership..... |32.00 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 61-1329718... | ..... | ..... | ..... | Global Premier Finance Company..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 74-2693636... | ..... | ..... | ..... | Great American Agency of Texas, Inc..... | TX..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 26832... | 95-1542353... | ..... | ..... | ..... | Great American Alliance Insurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 26344... | 15-6020948... | ..... | ..... | ..... | Great American Assurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 39896... | 61-0983091... | ..... | ..... | ..... | Great American Casualty Insurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1228726... | ..... | ..... | ..... | Great American Claims Services, Inc..... | DE..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 10646... | 36-4079497... | ..... | ..... | ..... | Great American Contemporary Insurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 37532... | 31-0954439... | ..... | ..... | ..... | Great American E & S Insurance Company..... | DE..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 41858... | 31-1036473... | ..... | ..... | ..... | Great American Fidelity Insurance Company..... | DE..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1652643... | ..... | ..... | ..... | Great American Insurance Agency, Inc..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

SCHEDULE Y

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

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

SCHEDULE Y

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

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

Pooling Information

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

AMERICAN EMPIRE INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

| MARCH FILING | | |
|---------------|---|-----|
| 12. | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? | NO |
| 13. | Will the Financial Guaranty Insurance Exhibit be filed by March 1? | NO |
| 14. | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? | NO |
| 15. | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? | NO |
| 16. | Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? | NO |
| 17. | Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? | NO |
| 18. | Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? | NO |
| 19. | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 20. | Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? | YES |
| 21. | Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? | YES |
| 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? | YES |
| 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 |

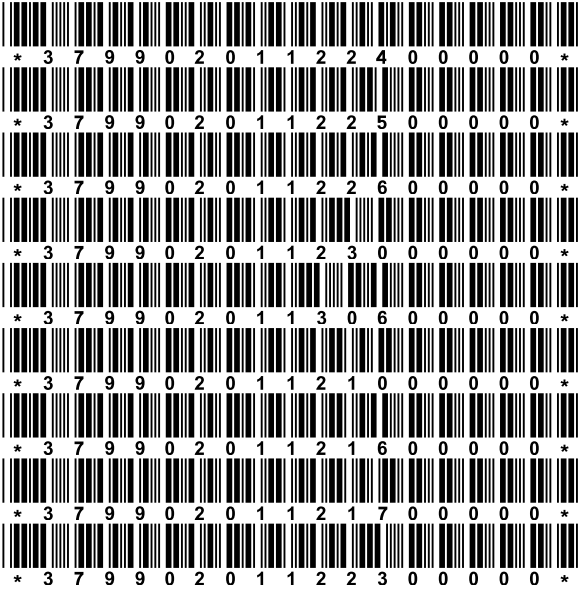
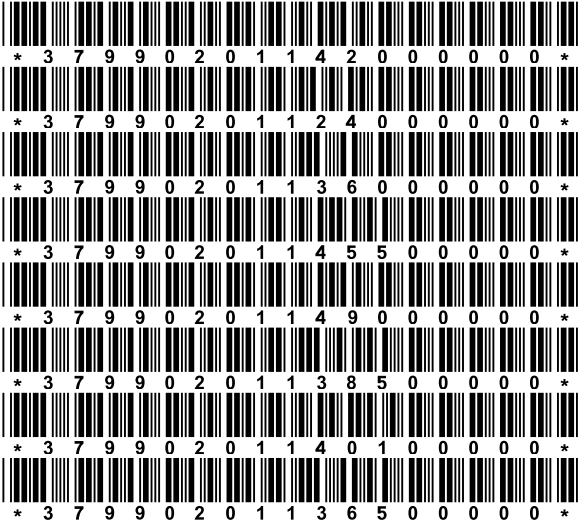
AMERICAN EMPIRE INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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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**Overflow Page
NONE**

**Overflow Page
NONE**



**REINSURANCE SUMMARY SUPPLEMENTAL FILING
FOR GENERAL INTERROGATORY 9 (PART 2)**

FOR THE YEAR ENDED DECEMBER 31, 2011

To Be Filed by March 1

NAIC Group Code: 0084

NAIC Company Code: 37990....

| | (A) Financial Impact | | |
|---|----------------------|---------------------------------------|--|
| | 1 | 2 | 3 |
| | As Reported | Interrogatory 9 Reinsurance Effect | Restated Without Interrogatory 9 Reinsurance |
| A01. Assets..... |34,249,143 | ..... | .....34,249,143 |
| A02. Liabilities..... |10,804,455 | ..... | .....10,804,455 |
| A03. Surplus as regards to policyholders..... |23,444,689 | ..... | .....23,444,689 |
| A04. Income before taxes..... |4,629,295 | ..... | .....4,629,295 |

B. Summary of Reinsurance Contract Terms

C. Management's Objectives

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



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2011

NAIC Group Code.....0084
Company Name: AMERICAN EMPIRE INSURANCE COMPANY
NAIC Company Code.....37990

If the reporting entity writes any director and officer (D&O) business, please provide the following:

| | | | | | | | | |
|----------------------|-----------------|-------------|---------------|---------------|-------------------------------------|---------------|------------------|-----------------|
| 1. Monoline Policies | Direct Premiums | | Direct Losses | | Direct Defense and Cost Containment | | Percentage | |
| | 1 Written | 2 Earned | 3 Paid | 4 Incurred | 5 Paid | 6 Incurred | 7 Claims Made | 8 Occurrence |
| | | | | | | | | |

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [] No [X]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [] No [X]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:
2.31 Amount quantified:
2.32 Amount estimated using reasonable assumptions:
- 2.4 If the answer to question 2.1 is yes, please provide the following:

| | | | | | |
|---------------|---|-------------------------------------|---|-------------|------------|
| Direct Losses | | Direct Defense and Cost Containment | | Percentage | |
| 1 | 2 Paid + Change in Case Reserves | 3 | 4 Paid + Change in Case Reserves | 5 | 6 |
| Paid | | Paid | | Claims Made | Occurrence |
|0 |0 |0 |0 |0.000 |0.000 |

2011 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

| | | | |
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| Schedule P-Part 1H-Section 2-Other Liability-Claims-Made | 42 | Schedule P-Part 6M-International | 84 |
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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 | | | | | | | | | | |

Affiliates-U.S. Intercompany Pooling

| | | | | | | | | | | | | | | | | | | | |
|--------------|---|---|---------|----------|---------|---------|--------------|-------------|---------------|---------|---------|------------|----------|---------|---------|---------|---------|---------|---------|
| 31-0912199.. | 35351..... | American Empire Surplus Lines Ins Co..... | DE..... |526 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....5,526 |526 |0 | ..... | ......0 |0 | ..... | ......0 |
| 0199999. | Total Affiliates - U.S. Intercompany Pooling..... | | |526 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |0 |0 |0 |0 |0 |0 |
| 0499999. | Total Affiliates..... | | |526 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |0 |0 |0 |0 |0 |0 |

Other Non-U.S. Insurers

| | | | | | | | | | | | | | | | | | | | |
|-------------|------------------------------------|--|---------|----------|---------|---------|--------------|-------------|---------------|---------|---------|------------|----------|---------|---------|---------|---------|---------|---------|
| AA-1121396. | 00000.... | Alliance Assur Co Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1360015. | 00000.... | Assicurazioni Gen S P A..... | IT..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120375. | 00000.... | Aviva Intl..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120290. | 00000.... | British Aviation Ins Co Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120660. | 00000.... | CGU Ins PLC..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1340085. | 00000.... | E S Rueckversicherungs Aktiengesellschaft..... | DE..... |0 | ..... | ......0 | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1120515. | 00000.... | Eagle Star Ins Co Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-5480025. | 00000.... | Guardian Royal Exch Ass PLC..... | MY..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121108. | 00000.... | Norwich Union Fire Ins Soc Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121165. | 00000.... | Pearl Assur Plc..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121275. | 00000.... | Royal & Sun Alliance Ins Plc..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| AA-1121400. | 00000.... | Swiss Reins Co (UK) Ltd..... | GB..... |0 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ......0 |0 | ..... | ......0 |0 | ..... | ......0 |
| 0899999. | Total Other Non-U.S. Insurers..... | | |1 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |0 |0 |1 |0 |0 |0 |0 |1 |
| 0999999. | Total Affiliates and Others..... | | |527 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |1 |0 |0 |0 |0 |1 |
| 9999999. | Totals..... | | |527 |0 |0 |XXX..... | ...XXX..... |XXX..... |0 |0 |5,526 |526 |1 |0 |0 |0 |0 |1 |

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|----------------------------------|-------------------|-------------------|--------------|------------|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95 | 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..... | |
| | | | | | | | GAI Insurance Company, Ltd..... | BM..... | IA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 31-1446308.. | | | | Hangar Acquisition Corp..... | OH..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 91-1508643.. | | | | PLLS, Ltd..... | WA..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 91-1242743.. | | | | Premier Lease & Loan Services Insurance Agency, Inc..... | WA..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 91-1508644.. | | | | Premier Lease & Loan Services of Canada, Inc..... | WA..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| 0084.. | American Financial Group, Inc... | 22179.. | 95-2801326.. | | | | Republic Indemnity Company of America..... | CA..... | IA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| 0084.. | American Financial Group, Inc... | 43753.. | 31-1054123.. | | | | Republic Indemnity Company of California..... | CA..... | IA..... | Republic Indemnity Company of America..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 31-1262960.. | | | | Risiko Management Corporation..... | DE..... | NIA..... | APU Holding Company..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 27-4521779.. | | | | Atlas Building Company, LLC..... | OH..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|----------------------------------|-------------------|-------------------|--------------|-----|--|--|----------------------|----------------------------------|--|--|--|--|-------|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95.1 | American Financial Group, Inc... | 63312 | 31-0823725.. | | | | Dixie Terminal Corporation..... | OH..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 31-1733037.. | | | | Flextech Holding Co., Inc..... | OH..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0606803.. | | | | GAI Holding Bermuda Ltd..... | BM..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0556144.. | | | | GAI Indemnity, Ltd..... | GB..... | IA..... | GAI Holding Bermuda Ltd..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Group Limited..... | GB..... | NIA..... | GAI Holding Bermuda Ltd..... | Ownership..... | 71.60 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Holdings Limited..... | GB..... | NIA..... | Marketform Group Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Caduceus Underwriting Limited..... | GB..... | IA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0412245.. | | | | Lavenham Underwriting Limited..... | GB..... | IA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Limited..... | GB..... | NIA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Gabinete Marketform SL..... | ES..... | NIA..... | Marketform Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Australia Pty Limited..... | AU..... | NIA..... | Marketform Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Studio Marketform SRL..... | IT..... | NIA..... | Marketform Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Management Services Limited..... | GB..... | NIA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Managing Agency Limited..... | GB..... | NIA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 98-0431601.. | | | | Sampford Underwriting Limited..... | GB..... | IA..... | Marketform Holdings Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | | | | | Marketform Trust Company Limited..... | GB..... | NIA..... | Marketform Group Limited..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 06-1356481.. | | | | Great American Financial Resources, Inc..... | DE..... | NIA..... | American Financial Group, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | 1.... |
| | | | 31-1475936.. | | | | AAG Holding Company, Inc..... | OH..... | NIA..... | Great American Financial Resources, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 58-646032.. | | | | Great American Financial Statutory Trust IV..... | CT..... | NIA..... | AAG Holding Company, Inc..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 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..... | Aerielle, LLC..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |
| | | | 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..... | |
| | | | 45-0252531.. | | | | Manhattan National Life Insurance Company..... | IL..... | IA..... | Manhattan National Holding Corporation..... | Ownership..... | 100.00 | American Financial Group, Inc..... | |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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|------------|------------|----------------------------------|-------------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|-------|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95.2 | | | 52-2179330.. | | | | Skipjack Marina Corp..... | MD..... | NIA..... | Great American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 20-3568924.. | | | | Loyal American Holding Corporation..... | OH..... | NIA..... | AAG Holding Company, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 65722.. | 63-0343428.. | | | Loyal American Life Insurance Company..... | OH..... | IA..... | Loyal American Holding Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 88366.. | 59-2760189.. | | | American Retirement Life Insurance Company..... | OH..... | IA..... | Loyal American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 45-4121852.. | | | | GALAC Holding Company..... | OH..... | NIA..... | Loyal American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 62200.. | 95-2496321.. | | | Great American Life Assurance Company..... | OH..... | IA..... | Loyal American Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 74-2180806.. | | | | United Teacher Associates, Ltd..... | TX..... | NIA..... | AAG Holding Company, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | 1.... |
| | 0084.. | American Financial Group, Inc... | 63479.. | 58-0869673.. | | | United Teacher Associates Insurance Company..... | TX..... | IA..... | United Teacher Associates, Ltd..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 31-1422717.. | | | | AAG Insurance Agency, Inc..... | KY..... | NIA..... | Great American Financial Resources, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | 34-1017531.. | | | | Ceres Group, Inc..... | DE..... | NIA..... | Great American Financial Resources, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 61727.. | 34-0970995.. | | | Central Reserve Life Insurance Company..... | OH..... | IA..... | Ceres Group, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 67903.. | 23-1335885.. | | | Provident American Life & Health Insurance Company..... | OH..... | IA..... | Central Reserve Life Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | | | | | | | Provident American Life & Health Insurance Company | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 65269.. | 75-2305400.. | | | United Benefit Life Insurance Company..... | OH..... | IA..... | | 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..... | UIP..... | American Financial Group, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | 27-3062314.. | | | Agricultural Services, LLC..... | OH..... | NIA..... | Great American Holding, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | 45-4110027.. | | | Unites States Commodities Producers LLC..... | MT..... | NIA..... | Agricultural Services, LLC..... | Ownership..... |51.30 | American Financial Group, Inc..... | ..... |
| | | | | 27-2354685.. | | | United States Livestock Producers, LLC..... | NV..... | NIA..... | Agricultural Services, LLC..... | Ownership..... |51.30 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 14084.. | 27-4395897.. | | | Livestock Market Enhancement Risk Retention Group..... | NV..... | IA..... | United States Livestock Producers, LLC..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 35351.. | 31-0912199.. | | | American Empire Surplus Lines Insurance Company..... | DE..... | UDP..... | Great American Holding, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | | | | | | | American Empire Surplus Lines Insurance Company | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. | American Financial Group, Inc... | 37990.. | 31-0973761.. | | | American Empire Insurance Company..... | OH..... | | | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | | | | 59-1671722.. | | | American Empire Underwriters, Inc..... | TX..... | DS..... | 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|---|-------------------|-------------------|--------------|-------|--|--|----------------------|----------------------------------|--|--|--|--|-------|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | * |
| 95.3 | 0084.. American Financial Group, Inc... | 23426... | 73-0773259... | ..... | ..... | ..... | Oklahoma Surety Company..... | OH..... | IA..... | Mid-Continent Casualty Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 98-0627464... | ..... | ..... | ..... | Premier International Insurance Company..... | TC..... | IA..... | Great American Holding, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 16691... | 31-0501234... | ..... | ..... | ..... | Great American Insurance Company..... | OH..... | IA..... | American Financial Group, Inc..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 45-2969767... | ..... | ..... | ..... | Aerielle IP Holdings, LLC..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |37.50 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 26-4391696... | ..... | ..... | ..... | Aerielle, LLC..... | DE..... | NIA..... | Great American Insurance Company..... | Ownership..... |37.50 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 26-0756104... | ..... | ..... | ..... | Aerielle Technologies, Inc..... | CA..... | NIA..... | Aerielle, LLC..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1463075... | ..... | ..... | ..... | American Signature Underwriters, Inc..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 59-2840291... | ..... | ..... | ..... | Brothers Property Corporation..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |80.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 20-5173494... | ..... | ..... | ..... | Brothers Le Pavillon, LLC..... | DE..... | NIA..... | Brothers Property Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 20-5173589... | ..... | ..... | ..... | Brothers Le Pavillon (SPE), LLC..... | DE..... | NIA..... | Brothers Le Pavillon, LLC..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 25-1754638... | ..... | ..... | ..... | Brothers Pennsylvanian Corporation..... | PA..... | NIA..... | Brothers Property Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 59-2840294... | ..... | ..... | ..... | Brothers Property Management Corporation..... | OH..... | NIA..... | Brothers Property Corporation..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 20-4498054... | ..... | ..... | ..... | Crescent Centre Apartments..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | 1.... |
|  | ..... | ..... | 31-1277904... | ..... | ..... | ..... | Crop Managers Insurance Agency, Inc..... | KS..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-0589001... | ..... | ..... | ..... | Dempsey & Siders Agency, Inc..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1341668... | ..... | ..... | ..... | Eden Park Insurance Brokers, Inc..... | CA..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | El Aguila, Compañía de Seguros, S.A. de C.V..... | MX..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | Financidora de Primas Condor, S.A. de C.V..... | MX..... | NIA..... | El Aguila, Compañía de Seguros, S.A. de C.V..... | Ownership..... |99.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 39-1404033... | ..... | ..... | ..... | Farmers Crop Insurance Alliance, Inc..... | KS..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 13-3628555... | ..... | ..... | ..... | FCIA Management Company, Inc..... | NY..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | Foreign Credit Insurance Association..... | NY..... | OTH..... | Great American Insurance Company..... | Management..... | ..... | American Financial Group, Inc..... | 3.... |
|  | ..... | ..... | 31-1753938... | ..... | ..... | ..... | GAI Warranty Company..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1765544... | ..... | ..... | ..... | GAI Warranty Company of Florida..... | FL..... | NIA..... | GAI Warranty Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | ..... | ..... | ..... | ..... | GAI Warranty Company of Canada Inc..... | CN..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 45-1144095... | ..... | ..... | ..... | GALIC Pointe, LLC..... | FL..... | NIA..... | Great American Insurance Company..... | Ownership..... |35.00 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 27-1026964... | ..... | ..... | ..... | GALIC Port Orange, LLC..... | FL..... | NIA..... | Great American Insurance Company..... | Ownership..... |32.00 | American Financial Group, Inc..... | 2.... |
|  | ..... | ..... | 61-1329718... | ..... | ..... | ..... | Global Premier Finance Company..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 74-2693636... | ..... | ..... | ..... | Great American Agency of Texas, Inc..... | TX..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 26832... | 95-1542353... | ..... | ..... | ..... | Great American Alliance Insurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 26344... | 15-6020948... | ..... | ..... | ..... | Great American Assurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 39896... | 61-0983091... | ..... | ..... | ..... | Great American Casualty Insurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1228726... | ..... | ..... | ..... | Great American Claims Services, Inc..... | DE..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 10646... | 36-4079497... | ..... | ..... | ..... | Great American Contemporary Insurance Company..... | OH..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 37532... | 31-0954439... | ..... | ..... | ..... | Great American E & S Insurance Company..... | DE..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
| | 0084.. American Financial Group, Inc... | 41858... | 31-1036473... | ..... | ..... | ..... | Great American Fidelity Insurance Company..... | DE..... | IA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |
|  | ..... | ..... | 31-1652643... | ..... | ..... | ..... | Great American Insurance Agency, Inc..... | OH..... | NIA..... | Great American Insurance Company..... | Ownership..... |100.00 | American Financial Group, Inc..... | ..... |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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