



QUARTERLY STATEMENT AS OF JUNE 30, 2012 OF THE CONDITION AND AFFAIRS OF THE OHIC Insurance Company

NAIC Group Code 0831 , 0831 NAIC Company Code 35602 Employer's ID Number 31-0926059
(current period) (prior period)

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

Country of Domicile UNITED STATES OF AMERICA

Incorporated/Organized 02/09/1978 Commenced Business 03/01/1978

Statutory Home Office 155 E BROAD STREET, 4TH FLOOR , COLUMBUS, OH 43215-3614
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 185 GREENWOOD ROAD
(Street and Number)

NAPA, CA 94558 (707)226-0100
(City or Town, State and Zip Code) (Area Code)(Telephone Number)

Mail Address PO BOX 2900 , NAPA, CA 94558
(Street and Number) (City or Town, State and Zip Code)

Primary Location of Books and Records 185 GREENWOOD ROAD
(Street and Number)

NAPA, CA 94558 (707)226-0100
(City or Town, State and Zip Code) (Area Code)(Telephone Number)

Internet Website Address www.thedoctors.com

Statutory Statement Contact DOUGLAS CHARLES WILL (707)226-0100
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OFFICERS

Name	Title
RICHARD ELLIOTT ANDERSON MD	PRESIDENT, CHIEF EXECUTIVE OFFICER
THOMAS GEORGE LUFFY	TREASURER
DAVID ARMAND MCHALE	SECRETARY

OTHERS

DAVID GERARD PREIMESBERGER, CHIEF FINANCIAL OFFICER	DARRELL BLAIR RANUM, REGIONAL VICE PRESIDENT
ROBERT DAVID FRANCIS, CHIEF OPERATING OFFICER	DOUGLAS CHARLES WILL, VICE PRESIDENT
THOMAS GEORGE LUFFY, VICE PRESIDENT	MICHAEL YACOB, SENIOR VICE PRESIDENT
DOUGLAS WILLIAM BOLTZ, ASSISTANT VICE PRESIDENT	

DIRECTORS OR TRUSTEES

RICHARD ELLIOTT ANDERSON MD	ROBERT DAVID FRANCIS
DAVID GERARD PREIMESBERGER	DENNIS BRYAN LAWTON PhD
DAVID ARMAND MCHALE	

State of California
 County of NAPA ss

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

(Signature)	(Signature)	(Signature)
ROBERT DAVID FRANCIS	DAVID ARMAND MCHALE	DAVID GERARD PREIMESBERGER
(Printed Name)	(Printed Name)	(Printed Name)
1.	2.	3.
CHIEF OPERATING OFFICER	SECRETARY	CHIEF FINANCIAL OFFICER
(Title)	(Title)	(Title)

Subscribed and sworn to before me this _____ day of _____ 2012, by Robert David Francis, proved to me on the basis of satisfactory evidence to be the person who appeared before me, and David Armand McHale, proved to me on the basis of satisfactory evidence to be the person who appeared before me, and David Gerard Preimesberger, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

a. Is this an original filing? Yes[X] No[]

b. If no: 1. State the amendment number 0
 2. Date filed _____
 3. Number of pages attached 0

 (Notary Public Signature)

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	87,001,667		87,001,667	100,679,591
2. Stocks:				
2.1 Preferred stocks				
2.2 Common stocks				
3. Mortgage loans on real estate:				
3.1 First liens				
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances)				
4.2 Properties held for the production of income (less \$.....0 encumbrances)				
4.3 Properties held for sale (less \$.....0 encumbrances)				
5. Cash (\$.....627,017), cash equivalents (\$.....0) and short-term investments (\$.....1,368,436)	1,995,453		1,995,453	4,343,080
6. Contract loans (including \$.....0 premium notes)				
7. Derivatives				
8. Other invested assets				
9. Receivables for securities				465,864
10. Securities lending reinvested collateral assets				
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	88,997,120		88,997,120	105,488,535
13. Title plants less \$.....0 charged off (for Title insurers only)				
14. Investment income due and accrued	884,554		884,554	1,045,320
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	241,875		241,875	395,656
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums)				415,068
15.3 Accrued retrospective premiums				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	215,012		215,012	1,186,658
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts				
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	2,341,342		2,341,342	
18.2 Net deferred tax asset	2,054,719	620,790	1,433,929	1,746,162
19. Guaranty funds receivable or on deposit				
20. Electronic data processing equipment and software				
21. Furniture and equipment, including health care delivery assets (\$.....0)				
22. Net adjustments in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates	6,804		6,804	
24. Health care (\$.....0) and other amounts receivable				
25. Aggregate write-ins for other than invested assets				289,033
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	94,741,426	620,790	94,120,636	110,566,432
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	94,741,426	620,790	94,120,636	110,566,432
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page				
1199. TOTALS (Lines 1101 through 1103 plus 1198) (Line 11 above)				
2501. Miscellaneous Assets				289,033
2502.				
2503.				
2598. Summary of remaining write-ins for Line 25 from overflow page				
2599. TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above)				289,033

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....45,768)	22,240,651	21,795,340
2. Reinsurance payable on paid losses and loss adjustment expenses		
3. Loss adjustment expenses	7,692,397	6,271,867
4. Commissions payable, contingent commissions and other similar charges		
5. Other expenses (excluding taxes, licenses and fees)	492,720	452,735
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	5	83,901
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses))		649,647
7.2 Net deferred tax liability		
8. Borrowed money \$.....0 and interest thereon \$.....0		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....0 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act)	18,710	1,101,978
10. Advance premium		
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders		
12. Ceded reinsurance premiums payable (net of ceding commissions)	726,073	1,767,801
13. Funds held by company under reinsurance treaties	19,429,864	33,355,205
14. Amounts withheld or retained by company for account of others		
15. Remittances and items not allocated	209,394	
16. Provision for reinsurance	17,221	17,221
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding		
19. Payable to parent, subsidiaries and affiliates	232,620	285,047
20. Derivatives		
21. Payable for securities		
22. Payable for securities lending		
23. Liability for amounts held under uninsured plans		
24. Capital notes \$.....0 and interest thereon \$.....0		
25. Aggregate write-ins for liabilities	5,539	5,539
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	51,065,193	65,786,281
27. Protected cell liabilities		
28. Total liabilities (Lines 26 and 27)	51,065,193	65,786,281
29. Aggregate write-ins for special surplus funds		
30. Common capital stock	3,591,990	3,591,990
31. Preferred capital stock		
32. Aggregate write-ins for other than special surplus funds		
33. Surplus notes		
34. Gross paid in and contributed surplus	58,000,000	32,734,144
35. Unassigned funds (surplus)	(18,536,547)	8,454,017
36. Less treasury stock, at cost:		
36.10 shares common (value included in Line 30 \$.....0)		
36.20 shares preferred (value included in Line 31 \$.....0)		
37. Surplus as regards policyholders (Lines 29 to 35, less 36)	43,055,443	44,780,151
38. Totals (Page 2, Line 28, Col. 3)	94,120,636	110,566,432
DETAILS OF WRITE-INS		
2501. Misc. Liability	5,539	5,539
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above)	5,539	5,539
2901.		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page		
2999. TOTALS (Lines 2901 through 2903 plus 2998) (Line 29 above)		
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page		
3299. TOTALS (Lines 3201 through 3203 plus 3298) (Line 32 above)		

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned			
1.1 Direct (written \$.....389)	1,083,657	3,284,157	6,355,873
1.2 Assumed (written \$.....0)			
1.3 Ceded (written \$.....885,287)	885,287	3,206,167	5,599,300
1.4 Net (written \$.....(884,898))	198,370	77,989	756,573
DEDUCTIONS:			
2. Losses incurred (current accident year \$.....45,768)			
2.1 Direct	(114,398)	1,849,785	(3,576,599)
2.2 Assumed			
2.3 Ceded	(1,656,479)	2,875,950	4,617,029
2.4 Net	1,542,081	(1,026,165)	(8,193,629)
3. Loss adjustment expenses incurred	3,305,193	1,522,016	4,913,372
4. Other underwriting expenses incurred	665,910	434,048	4,222,548
5. Aggregate write-ins for underwriting deductions			
6. Total underwriting deductions (Lines 2 through 5)	5,513,183	929,899	942,291
7. Net income of protected cells			
8. Net underwriting gain or (loss) (Line 1 minus Line 6 + Line 7)	(5,314,813)	(851,910)	(185,718)
INVESTMENT INCOME			
9. Net investment income earned	1,892,626	3,523,090	6,250,142
10. Net realized capital gains (losses) less capital gains tax of \$.....665,397	320,035	441,398	3,000,607
11. Net investment gain (loss) (Lines 9 + 10)	2,212,662	3,964,488	9,250,749
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....0)			
13. Finance and service charges not included in premiums			
14. Aggregate write-ins for miscellaneous income	(1,317,063)	(1,123,425)	(1,615,451)
15. Total other income (Lines 12 through 14)	(1,317,063)	(1,123,425)	(1,615,451)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	(4,419,214)	1,989,154	7,449,580
17. Dividends to policyholders			
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	(4,419,214)	1,989,154	7,449,580
19. Federal and foreign income taxes incurred	(3,006,739)	(536,199)	(948,477)
20. Net income (Line 18 minus Line 19) (to Line 22)	(1,412,476)	2,525,353	8,398,058
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	44,780,151	102,769,207	102,769,207
22. Net income (from Line 20)	(1,412,476)	2,525,353	8,398,058
23. Net transfers (to) or from Protected Cell accounts			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0			
25. Change in net unrealized foreign exchange capital gain (loss)			
26. Change in net deferred income tax	(796,656)	(1,297,334)	(2,595,568)
27. Change in nonadmitted assets	(461,743)	1,424,423	5,101,613
28. Change in provision for reinsurance	0		1,106,841
29. Change in surplus notes			
30. Surplus (contributed to) withdrawn from Protected cells			
31. Cumulative effect of changes in accounting principles	946,166		
32. Capital changes:			
32.1 Paid in			
32.2 Transferred from surplus (Stock Dividend)			
32.3 Transferred to surplus			
33. Surplus adjustments:			
33.1 Paid in	25,265,856		(25,265,856)
33.2 Transferred to capital (Stock Dividend)			
33.3 Transferred from capital			
34. Net remittances from or (to) Home Office			
35. Dividends to stockholders	(25,265,856)		(44,734,144)
36. Change in treasury stock			
37. Aggregate write-ins for gains and losses in surplus			
38. Change in surplus as regards policyholders (Lines 22 through 37)	(1,724,708)	2,652,443	(57,989,056)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	43,055,443	105,421,649	44,780,151
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page			
0599. TOTALS (Lines 0501 through 0503 plus 0598) (Line 5 above)			
1401. Interest on FWA	(1,317,063)	(1,123,425)	(1,615,707)
1402. Misc Income			256
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page			
1499. TOTALS (Lines 1401 through 1403 plus 1498) (Line 14 above)	(1,317,063)	(1,123,425)	(1,615,451)
3701.			
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page			
3799. TOTALS (Lines 3701 through 3703 plus 3798) (Line 37 above)			

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	(1,357,778)	(3,671,744)	(2,711,058)
2. Net investment income	2,430,636	4,205,526	8,245,090
3. Miscellaneous income	(1,317,063)	(1,123,425)	(1,615,451)
4. Total (Lines 1 to 3)	(244,204)	(589,643)	3,918,582
5. Benefit and loss related payments	125,124	(1,135,251)	(6,429,823)
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	2,594,484	2,381,553	10,949,745
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses)	649,648	10,211,917	10,229,505
10. Total (Lines 5 through 9)	3,369,255	11,458,218	14,749,427
11. Net cash from operations (Line 4 minus Line 10)	(3,613,460)	(12,047,861)	(10,830,845)
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	25,963,660	49,345,624	157,660,383
12.2 Stocks			
12.3 Mortgage loans			
12.4 Real estate			
12.5 Other invested assets			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments			
12.7 Miscellaneous proceeds	465,864		
12.8 Total investment proceeds (Lines 12.1 to 12.7)	26,429,524	49,345,624	157,660,383
13. Cost of investments acquired (long-term only):			
13.1 Bonds	11,677,547	27,979,336	73,822,030
13.2 Stocks			
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets			
13.6 Miscellaneous applications		7,457,583	465,864
13.7 Total investments acquired (Lines 13.1 to 13.6)	11,677,547	35,436,919	74,287,894
14. Net increase (or decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	14,751,977	13,908,705	83,372,489
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes			
16.2 Capital and paid in surplus, less treasury stock	25,265,856		(25,265,856)
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders	25,265,856	9,600,000	54,334,144
16.6 Other cash provided (applied)	(13,486,145)	2,704,302	3,077,762
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6)	(13,486,145)	(6,895,698)	(76,522,238)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(2,347,627)	(5,034,854)	(3,980,594)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	4,343,080	8,323,674	8,323,674
19.2 End of period (Line 18 plus Line 19.1)	1,995,453	3,288,820	4,343,080

Note: Supplemental Disclosures of Cash Flow Information for Non-Cash Transactions:

20.0001				
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Notes to Financial Statement**1. Summary of Significant Accounting Policies**

Accounting Practices

- A. The accompanying financial statements of OHIC Insurance Company (OHIC or The Company) have been prepared on the basis of accounting practices prescribed or permitted by the Ohio Insurance Department.

The State of Ohio requires insurance companies domiciled in the State of Ohio to prepare their statutory financial statements in accordance with the National Association of Insurance Commissioners' (NAIC) *Accounting Practices and Procedures Manual* (NAIC SAP) subject to any deviations prescribed or permitted by the Ohio Insurance Department. OHIC has no prescribed or permitted practices exceptions.

- B. Use of Estimates in the Preparation of the Financial Statements

No significant change

- C. Accounting Policies

No significant change

2. Accounting Changes and Correction of Errors

In August 2011, the NAIC approved revisions detailed in SSAP No. 101, Income Taxes, A Replacement of SSAP No. 10R and SSAP No. 10 (SSAP No. 101) which was effective January 1, 2012. The new standard requires recognition of any tax loss contingency greater than 50% of tax benefit originally recognized, revises the second component of the admissibility test, adds new tax-planning strategy guidance, and requires expanded disclosures. In accordance with SSAP No. 101, the Company recognized a \$946,166 cumulative increase in prior year surplus.

3. Business Combinations and Goodwill

None

4. Discontinued Operations

None

5. Investments

- A. Mortgage Loans

None

- B. Troubled Debt Restructuring for Creditors

None

- C. Reverse Mortgages

None

- D. Loan-backed Securities

1. Prepayment assumptions for loan-backed and structured securities were obtained from broker dealer survey values or internal estimates.
2. The Company has no securities within the scope of SSAP No. 43R with a recognized other-than-temporary impairment
3. Security with a recognized other-than-temporary impairment, currently held by the reporting entity, as the present value of cash flows expected to be collected is less than the amortized cost basis of the securities

None
4. The Company has the following securities with fair value less than amortized cost for which an other-than-temporary impairment has not been recognized in earnings as realized loss.

- a. The aggregate amount of unrealized losses:

1. Less than 12 Months	\$	15,920
2. 12 Months or Longer	\$	11,158

- b. The aggregate related fair value of securities with unrealized losses:

3. Less than 12 Months	\$2,449,243
4. 12 Months or Longer	\$ 195,709

Notes to Financial Statement

5. All loan-backed and structured securities in an unrealized loss position were reviewed to determine whether other-than-temporary impairments should be recognized. The Company asserts that it has the intent and ability to hold these securities long enough to all the cost basis of the securities to be recovered. These conclusions are supported by a detailed analysis of the underlying credit and cash flows of each security. Unrealized losses are primarily attributed to credit spread widening and increased liquidity discounts. It is possible that the Company could recognize other-than-temporary impairments in the future on some of the securities if future events, information and the passage of time causes it to conclude that declines in value are other-than-temporary.

E. Repurchase Agreements and or Securities Lending Transactions

None

F. Real Estate:

None

G. Low Income Housing Tax Credits (LIHTC)

None

6. Joint Ventures, Partnerships and Limited Liability Corporations

None

7. Investment Income

A. Accrued Investment Income

The Company non-admits investment income due and accrued if amounts are over 90 days past due, (180 days for mortgage loans or amounts on mortgage loans in default).

B. Amounts Nonadmitted

None

8. Derivative Instruments

None

9. Income Taxes

A. The components of the deferred tax asset (liability) at December 31 are as follows:

	December 31, 2012			December 31, 2011			Change		
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
(a) Gross Deferred Tax Assets	2,090,974	-	2,090,974	2,886,164	-	2,886,164	(795,190)	-	(795,190)
(b) Statutory Valuation Allowance	-	-	-	-	-	-	-	-	-
(c) Adjusted Gross Deferred Tax Assets (1a - 1b)	2,090,974	-	2,090,974	2,886,164	-	2,886,164	(795,190)	-	(795,190)
(d) Deferred Tax Assets Nonadmitted	620,790	-	620,790	159,047	-	159,047	461,743	-	461,743
(d) Cumm eff of chg in acctg principle	-	-	-	946,166	-	946,166	(946,166)	-	(946,166)
(e) Subtotal Net Admitted Deferred Tax Asset (1c - 1d)	1,470,184	-	1,470,184	1,780,951	-	1,780,951	(310,767)	-	(310,767)
(f) Deferred Tax Liabilities	(36,255)	-	(36,255)	(34,789)	-	(34,789)	(1,466)	-	(1,466)
(g) Net Admitted Deferred Tax Assets/(Net Deferred Tax Liability) (1e - 1f)	1,433,929	-	1,433,929	1,746,162	-	1,746,162	(312,233)	-	(312,233)

2

	2012			2011			Change		
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
SSAP 101, paragraphs 11.a., 11.b., and 11.c.:									
(a) Federal Income Taxes Paid in Prior Years Recoverable Through Loss Carrybacks	-	-	-	1,746,162	-	1,746,162	(1,746,162)	-	(1,746,162)
(b) Adjusted Gross Deferred Tax Assets Expected to be Realized (Excluding the amount of Deferred Tax Assets From 2(a) above) After Application of the Threshold Limitation. (The Lesser of 2(b)1 and 2(b)2 Below)	1,433,929	XXX	1,433,929	-	XXX	-	1,433,929	XXX	1,433,929
1. Adjusted Gross Deferred Tax Assets Expected to be Realized Following the Balance Sheet Date	1,433,929	XXX	1,433,929	-	XXX	-	1,433,929	XXX	1,433,929
2. Adjusted Gross Deferred Tax Assets Allowed per Limitation Threshold	XXX	XXX	6,237,789	XXX	XXX	-	XXX	XXX	6,237,789
(c) Adjusted gross Deferred Tax Assets (Excluding the Amount of Deferred Tax Assets From 2(a) and 2(b) above) Offset by Gross Deferred Tax Liabilities	36,255	XXX	36,255	-	XXX	-	36,255	XXX	36,255
(d) Deferred Tax Assets Admitted as the Result of Application of SSAP No. 101 Total (2(a) + 2(b) + 2(c))	1,470,184	-	1,470,184	1,746,162	-	1,746,162	(275,978)	-	(275,978)

Notes to Financial Statement

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	2012 Percentage	2011 Percentage
(a) Ratio Percentage Used to Determine Recovery Period and Threshold Limitation Amount	1111%	1149%
(b) Amount of Adjusted Capital and Surplus Used to Determine Recovery Period and Threshold Limitation in 2(b)2 Above	41,585,259	43,033,989

(c) The Company's tax-planning strategies did not include the use of reinsurance-related tax planning strategies.

	2012			2011			Change		
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
Impact of Tax Planning Strategies									
(a) Adjusted Gross DTAs (% of Total Adjusted Gross DTAs)	0%	0%	0%	0%	0%	0%	0%	0%	0%
(b) Net Admitted Adjusted Gross DTAs (% of Total Net Admitted Adjusted Gross DTAs)	0%	0%	0%	0%	0%	0%	0%	0%	0%

B. Deferred tax liabilities have all been recognized.

C. Current Tax and Change in Deferred Tax

1. Current income tax

	2012	2011	Change
(a) Federal	(3,006,739)	(948,477)	(2,058,262)
(b) Foreign	-	-	-
(c) Subtotal	(3,006,739)	(948,477)	(2,058,262)
(d) Federal income tax on net capital gains	665,397	1,615,711	(950,314)
(e) Utilization of capital loss carryforwards	-	-	-
(f) Other	-	-	-
Federal and foreign income taxes incurred	(2,341,342)	667,234	(3,008,576)

The tax effects of temporary differences that give rise to significant portions of the deferred tax assets and deferred tax liabilities are as follows:

Deferred Tax Assets	2012	2011	Change	Character
Discounting of unpaid losses and LAE	761,765	756,641	5,124	Ordinary
Unearned Premium Reserve	1,310	77,139	(75,829)	Ordinary
OTTI	-	-	-	Capital
Unrealized Loss	-	-	-	Capital
Net Operating Loss	1,213,198	1,934,213	(721,015)	Ordinary
Other	114,701	118,171	(3,470)	Ordinary
Gross Deferred Tax Assets	2,090,974	2,886,164	(795,190)	
Non-Admitted Deferred Tax Assets	620,790	159,047	461,743	
Cumm eff of chg in acctg principle	-	946,166	(946,166)	
Admitted Deferred Tax Assets	1,470,184	1,780,951	(310,767)	
Deferred Tax Liabilities				
Unrealized Gain	-	-	-	Capital
Depreciation	-	-	-	Ordinary
Bond Discount Accretion	36,255	34,789	1,466	Ordinary
Other	-	-	-	Ordinary
Gross Deferred Tax Liabilities	36,255	34,789	1,466	
Net Admitted Deferred Tax Asset	1,433,929	1,746,162	(312,233)	

The change in Net Deferred Income Taxes is comprised of the following:

	2012	2011	Change
Total Gross Deferred Tax Assets	2,090,974	2,886,164	(795,190)
Total Gross Deferred Tax Liabilities	36,255	34,789	1,466
Net Deferred Tax Asset	2,054,719	2,851,375	(796,656)
Deferred Tax on Change in Unrealized Capital Gains			-
Change in Net Deferred Income Tax			(796,656)

D. Reconciliation of Federal Income Tax Rate to Actual Effective Rate

The significant items that cause the difference between statutory federal income tax rate of 35% and the Company's effective income tax rate are as follows

	2012	Effective Tax Rate
Provision Computed at Statutory Rate	(1,313,836)	35%
Increase/(Decrease) in taxes resulting from:		
Tax-exempt Interest	(230,894)	6%
Loss and LAE Reserves	5,124	0%
Accrued Market Discount	(1,466)	0%
Unearned Premium Reserves	(75,829)	2%
OTTI	-	0%
Capital Gains	-	0%
Net Operating Loss	(721,016)	19%
Other	(3,425)	0%
Total Current Provision	(2,341,342)	62%

Notes to Financial Statement

E.	At December 31, 2012, the Company had	
	Net operating loss carryforward	\$ 3,466,279
	Capital loss carryforward	\$ -
	AMT credit carryforward	\$ -

The following is income tax expense for 2012 and 2011 that is available for recoupment in the event of future net losses.

Year	Amount
2012	\$ -
2011	\$ 649,647

F. The Company and its parent's Federal Income Tax Return are consolidated with The Doctors Company ("TDC") and its subsidiaries. See Schedule Y for a complete list of the entities with which the Federal Tax Return is consolidated for the current year. The method of allocation between the companies is subject to a written agreement approved by the Board of Directors. Tax payments are made to, or refunds received from TDC in amounts which would result from filing separate tax returns with federal taxing authorities.

10. Information Concerning Parent, Subsidiaries and Affiliates

D. Amounts Due to or from Related Parties:

	(Due To)	Due From
SCPIE	930	-
TDC	-	4,261
TDCIS	-	2,543
TDMC	231,690	-
Total Due (To/From)	232,620	6,804

11. Debt

None

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

None

13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations –

No significant change

14. Contingencies

No significant change

15. Leases

None

16. Information about Financial Instruments With Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

None

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. Transfers of Receivables Reported as Sales

None

B. Transfers and Servicing of Financial Assets

None

C. Wash Sales

None

18. Gain or Loss to the Reporting Entity from Uninsured A & H Plans and the Uninsured Portion of Partially Insured Plans

None

19. Direct Premium Written / Produced by Managing General Agents / Third Party Administrators

None

Notes to Financial Statement**20. Fair Value Measurement****A. Assets Measured and Reported at Fair Value****1. Fair Value Hierarchy**

None

2. Fair Value Measurements in (Level 3) of the Hierarchy Roll forward

No Level 3 assets were held and no transfers in or out of Level 3 were made during the reporting period.

3. Recognition of Transfers

The Company's policy is to recognize transfers in and out of Level 3 as of the end of the reporting period, if applicable.

4. Inputs and Techniques Used for Fair Value Measurement

Level 1 – Quoted prices in active markets for identical assets and liabilities: This category for items measured at fair value includes exchange-traded common and preferred stocks. The fair value of these instruments is based on quoted prices in active markets.

Level 2 – Significant observable inputs: This category includes long-term bonds and other securities whose pricing might be readily available or approximated based on other known prices or factors, but would not meet the definition of a Level 1 pricing system.

Level 3 – Significant unobservable inputs: Limited partnerships that hold marketable securities and other investments are included in this category.

5. Derivative Assets and Liabilities

None

C. Aggregate Fair Values by Fair Value Hierarchy

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Not Practicable (carrying value)
Bonds	94,628,909	87,001,667	-	94,628,909	-	-
Short-term/Cash Equivalent	1,368,436	1,368,436	-	-	-	1,368,436

D. Not Practicable to Estimate Fair Value

Type of Financial Instrument	Carrying Value	Effective Interest Rate	Maturity Date	Explanation
Short-term/Cash Equivalent	1,368,436	0.01%	N/A	See below

It is not practicable to estimate the fair value of the Company's short-term investment portfolio. These assets are exempt and class one money market funds, quoted market prices are not available and the cost of obtaining independent valuation would be prohibitive considering the potential difference between the carrying value and fair value of these financial instruments. Such a difference would be minimal and limited due to the short-term duration of the securities.

21. Other Items

No significant change

22. Events Subsequent

None

23. Reinsurance

No significant change

24. Retrospectively Rated Contracts and Contracts Subject to Redetermination

None

Notes to Financial Statement**25. Change in Incurred Losses and Loss Adjustment Expenses**

Incurred losses and loss adjustment expenses attributable to insured events of prior years has increased by \$4,771,568 from \$734,514,996 in 2011 to \$739,286,564 in 2012 as a result of reestimation of unpaid losses and loss adjustment expenses on medical malpractice lines of insurance. This increase is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims.

26. Intercompany Pooling Arrangements

None

27. Structured Settlements

The Company has no structured settlements where it is contingently liable.

28. Health Care Receivables

None

29. Participating Policies

None

30. Premium Deficiency Reserves

Liability carried for premium deficiency reserves	\$ 0
Date of the most recent evaluation of this liability	12/31/2011
Was anticipated investment income utilized in the calculation	No

31. High Deductibles

None

32. Discounting of Liabilities for Unpaid Losses and Unpaid Loss Adjustment Expenses

The Company does not discount reserves.

33. Asbestos / Environmental Reserves

None

34. Subscriber Savings Accounts

None

35. Multiple Peril Crop Insurance

None

36. Financial Guarantee Insurance

None

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes[] No[X]
- 1.2 If yes, has the report been filed with the domiciliary state? Yes[] No[] N/A[X]

- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes[] No[X]
- 2.2 If yes, date of change:

- 3. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes[] No[X]
If yes, complete the Schedule Y - Part 1 - organizational chart.

- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes[] No[X]
- 4.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile
.....

- 5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes[] No[X] N/A[]
If yes, attach an explanation.

- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made.12/31/2011.....
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released.12/31/2008.....
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date).12/04/2009.....
- 6.4 By what department or departments?
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes[] No[] N/A[X]
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes[X] No[] N/A[]

- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes[] No[X]
- 7.2 If yes, give full information

- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes[] No[X]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes[] No[X]
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.].

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC
.....	Yes[] No[X]	Yes[] No[X]	Yes[] No[X]	Yes[] No[X]

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes[X] No[]
 - (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
 - (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
 - (c) Compliance with applicable governmental laws, rules and regulations;
 - (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
 - (e) Accountability for adherence to the code.
- 9.11 If the response to 9.1 is No, please explain:
- 9.2 Has the code of ethics for senior managers been amended? Yes[] No[X]
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes[] No[X]
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes[X] No[]
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$.....4,261

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes[] No[X]
- 11.2 If yes, give full and complete information relating thereto:

- 12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$.....0
- 13. Amount of real estate and mortgages held in short-term investments: \$.....0

- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes[] No[X]
- 14.2 If yes, please complete the following:

GENERAL INTERROGATORIES (Continued)

	1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds		
14.22 Preferred Stock		
14.23 Common Stock		
14.24 Short-Term Investments		
14.25 Mortgages Loans on Real Estate		
14.26 All Other		
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)		
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above		

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes[] No[X]
 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?
 If no, attach a description with this statement. Yes[] No[] N/A[X]

16. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes[X] No[]
 16.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
Union Bank	350 California Street, Flr 6, San Francisco, CA 94104

16.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter? Yes[] No[X]
 16.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

16.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
104518	Deutsche Investment Management Americas Inc	345 Park Avenue, New York, NY 10154

17.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes[X] No[]
 17.2 If no, list exceptions:

GENERAL INTERROGATORIES

PART 2 - PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change?
If yes, attach an explanation. Yes[] No[] N/A[X]
2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?
If yes, attach an explanation. Yes[] No[X]
- 3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes[] No[X]
3.2 If yes, give full and complete information thereto
- 4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves"), discounted at a rate of interest greater than zero? Yes[] No[X]
4.2 If yes, complete the following schedule:

1 Line of Business	2 Maximum Interest	3 Discount Rate	TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
			4 Unpaid Losses	5 Unpaid LAE	6 IBNR	7 TOTAL	8 Unpaid Losses	9 Unpaid LAE	10 IBNR	11 TOTAL
.....
04.2999 Total

5. Operating Percentages:
- 5.1 A&H loss percent 0.000%
- 5.2 A&H cost containment percent 0.000%
- 5.3 A&H expense percent excluding cost containment expenses 0.000%
- 6.1 Do you act as a custodian for health savings accounts? Yes[] No[X]
- 6.2 If yes, please provide the amount of custodial funds held as of the reporting date. \$..... 0
- 6.3 Do you act as an administrator for health savings accounts? Yes[] No[X]
- 6.4 If yes, please provide the balance of the funds administered as of the reporting date. \$..... 0

SCHEDULE F - CEDED REINSURANCE

Showing all new reinsurers - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Is Insurer Authorized? (Yes or No)
U.S. insurers				
26921 ...	22-2005057 ..	EVEREST REINS CO	DE Yes[X] No[] .
10227 ...	13-4924125 ..	MUNICH REINS AMER INC	DE Yes[X] No[] .
23680 ...	47-0698507 ..	ODYSSEY AMER REINS CO	CT Yes[X] No[] .
00000 ...	AA-1460146 .	SWISS REINS CO	CH Yes[X] No[] .
All other insurers				
00000 ...	AA-1126566 .	LLOYD'S SYNDICATE NUMBER 566 (INCIDENTAL TO 2999)	GB Yes[X] No[] .

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**Current Year to Date - Allocated by States and Territories**

States, Etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
1. Alabama (AL)	N						
2. Alaska (AK)	L						
3. Arizona (AZ)	L						
4. Arkansas (AR)	L						
5. California (CA)	N						
6. Colorado (CO)	L						
7. Connecticut (CT)	N						
8. Delaware (DE)	N						
9. District of Columbia (DC)	N						
10. Florida (FL)	N						
11. Georgia (GA)	L						
12. Hawaii (HI)	N						
13. Idaho (ID)	L						
14. Illinois (IL)	L					6,035,262	5,070,350
15. Indiana (IN)	L			150,000		1,054,671	1,338,436
16. Iowa (IA)	L						
17. Kansas (KS)	L				5,000		
18. Kentucky (KY)	L					3,007,318	4,000,000
19. Louisiana (LA)	N						
20. Maine (ME)	N						
21. Maryland (MD)	L					17,380,101	5,252,005
22. Massachusetts (MA)	N						
23. Michigan (MI)	L						
24. Minnesota (MN)	L						
25. Mississippi (MS)	N						
26. Missouri (MO)	L						
27. Montana (MT)	L						
28. Nebraska (NE)	L						
29. Nevada (NV)	L						
30. New Hampshire (NH)	N						
31. New Jersey (NJ)	E						
32. New Mexico (NM)	L						
33. New York (NY)	L						
34. North Carolina (NC)	N						
35. North Dakota (ND)	L						
36. Ohio (OH)	L	389	4,840,754	1,222,500	175,000	21,589,929	43,984,764
37. Oklahoma (OK)	L						
38. Oregon (OR)	L						
39. Pennsylvania (PA)	L					752,551	750,000
40. Rhode Island (RI)	N						
41. South Carolina (SC)	N						
42. South Dakota (SD)	L						
43. Tennessee (TN)	L						
44. Texas (TX)	L						
45. Utah (UT)	L						
46. Vermont (VT)	N						
47. Virginia (VA)	N						
48. Washington (WA)	L					150,000	150,000
49. West Virginia (WV)	L				30,000		
50. Wisconsin (WI)	L				33,333	1,454,850	1,830,836
51. Wyoming (WY)	L					204,081	150,000
52. American Samoa (AS)	N						
53. Guam (GU)	N						
54. Puerto Rico (PR)	N						
55. U.S. Virgin Islands (VI)	N						
56. Northern Mariana Islands (MP)	N						
57. Canada (CN)	N						
58. Aggregate other alien (OT)	X X X						
59. Totals	(a) 33	389	4,840,754	1,372,500	243,333	51,628,762	62,526,391

DETAILS OF WRITE-INS

5801.	X X X						
5802.	X X X						
5803.	X X X						
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X						
5899. TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X						

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER
MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

N O N E

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)	Name 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)	*
0831	The Doctors Group	34495	95-3014772				The Doctors Company, An Interinsurance Exchange	CA	UDP	The Doctors Management Company	Ownership, Board of Directors, Attorney-In-Fact			
0831	The Doctors Group	00000	20-3437144				Advocate Insurance Services, Inc.	TX	NIA	Advocate, MD Financial Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	20-3437144				Advocate Insurance Services, Inc.	TX	NIA	Advocate, MD Financial Group, Inc.	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	20-0109804				Advocate, MD Financial Group, Inc.	NV	NIA	Advocate, MD Financial Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	20-0109804				Advocate, MD Financial Group, Inc.	NV	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	11989	20-1007865				Advocate, MD Insurance of the Southwest, Inc.	TX	IA	Advocate, MD Financial Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	11989	20-1007865				Advocate, MD Insurance of the Southwest, Inc.	TX	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	20-3114464				Altamura-TDC, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Influence	50.0	The Doctors Company, An Interinsurance Exchange, George Altamura Sr.	
0831	The Doctors Group	39152	59-2048400				American Healthcare Indemnity, Inc.	DE	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	39152	59-2048400				American Healthcare Indemnity, Inc.	DE	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	33006	38-2102867				American Physicians Assurance Corporation	MI	IA	American Physicians Capital, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	33006	38-2102867				American Physicians Assurance Corporation	MI	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	38-3543910				American Physicians Capital, Inc.	MI	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	38-3543910				American Physicians Capital, Inc.	MI	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	37656	59-2820748				Anesthesiologists Professional Assurance Company	FL	IA	FPIC Insurance Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	37656	59-2820748				Anesthesiologists Professional Assurance Company	FL	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	10229	36-4017216				APSpecialty Insurance Corporation	MI	IA	American Physicians Assurance Corporation	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	10229	36-4017216				APSpecialty Insurance Corporation	MI	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	38-3511421				Chandler Office Park, LLC	MI	NIA	American Physicians Assurance Corporation	Influence	50.0	The Doctors Company, An Interinsurance Exchange, Chandler Farms, LLC	
0831	The Doctors Group	33383	59-6614702				First Professionals Insurance Company, Inc.	FL	IA	FPIC Insurance Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	33383	59-6614702				First Professionals Insurance Company, Inc.	FL	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	59-3359116				FPIC Insurance Agency, Inc.	FL	NIA	FPIC Insurance Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	59-3359116				FPIC Insurance Agency, Inc.	FL	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	59-3359111				FPIC Insurance Group, Inc.	FL	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	

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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)	Name 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)	*
0831	The Doctors Group	00000	59-3359111				FPIC Insurance Group, Inc.	FL	NIA	The Doctors Management Company	Board of Directors, Management Influence		The Doctors Management Company	
0831	The Doctors Group	00000	38-3744392				Gateway Mobile Home Park, LLC	CA	NIA	Altamura-TDC, LLC		100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	43-1322833				Insurance Services, Inc.	MO	NIA	Intermed Insurance Company	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	43-1322833				Insurance Services, Inc.	MO	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	33367	43-1095369				Intermed Insurance Company	MO	IA	The Tenere Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	33367	43-1095369				Intermed Insurance Company	MO	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	35602	31-0926059				OHIC Insurance Company	OH		The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	35602	31-0926059				OHIC Insurance Company	OH		The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	34487	95-4241120				Professional Underwriters Liability Insurance Company	UT	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	34487	95-4241120				Professional Underwriters Liability Insurance Company	UT	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	93-0997008				PULIC Insurance Services	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	93-0997008				PULIC Insurance Services	CA	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	95-4136929				RGI Insurance Services, Inc	CA	NIA	The Doctors Company Insurance Services	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	95-4136929				RGI Insurance Services, Inc	CA	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	10352	95-4513631				SCPIE Indemnity Company	CA	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	10352	95-4513631				SCPIE Indemnity Company	CA	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	20-3112459				Tannery Bend, LLC	CA	NIA	Altamura-TDC, LLC	Influence	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	30-0638006				TDC Special Risks Insurance Company	DC	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	30-0638006				TDC Special Risks Insurance Company	DC	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	30-0597630				The Doctors Company Insurance Services	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	30-0597630				The Doctors Company Insurance Services	CA	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	92444	95-3519194				The Doctors Life Insurance Company	CA	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	92444	95-3519194				The Doctors Life Insurance Company	CA	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	95-2958888				The Doctors Management Company	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	43-1675969				The Tenere Group, Inc.	MO	NIA	First Professionals Insurance Company, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	

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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)	Name 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)	*
0831	The Doctors Group	00000	43-1675969				The Tenere Group, Inc.	MO	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	41050	95-4234708				Underwriter For The Professions Insurance	CO	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	41050	95-4234708				Underwriter For The Professions Insurance	CO	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	68-0398485				Yountville Inn, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Influence	50.0	The Doctors Company, An Interinsurance Exchange, Altamura Family, LLC	
0831	The Doctors Group	14347	80-0787558				The Doctors Company Risk Retention Group	DC	IA	The Doctors Company, An Interinsurance Exchange	Influence		The Doctors Company, An Interinsurance Exchange	

Asterisk	Explanation
0000001	

PART 1 - LOSS EXPERIENCE

Line of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire				
2. Allied lines				
3. Farmowners multiple peril				
4. Homeowners multiple peril				
5. Commercial multiple peril				
6. Mortgage guaranty				
8. Ocean marine				
9. Inland marine				
10. Financial guaranty				
11.1 Medical professional liability - occurrence	84,572	906,472	1,071,839	176,431
11.2 Medical professional liability - claims made	999,086	(1,020,870)	(102,180)	45,391
12. Earthquake				
13. Group accident and health				
14. Credit accident and health				
15. Other accident and health				
16. Workers' compensation				
17.1 Other liability - occurrence				
17.2 Other liability - claims made				
17.3 Excess Workers' Compensation				
18.1 Products liability - occurrence				
18.2 Products liability - claims made				
19.1 19.2 Private passenger auto liability				
19.3 19.4 Commercial auto liability				
21. Auto physical damage				
22. Aircraft (all perils)				
23. Fidelity				
24. Surety				
26. Burglary and theft				
27. Boiler and machinery				
28. Credit				
29. International				
30. Warranty				
31. Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X	X X X
32. Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X	X X X
33. Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X
34. Aggregate write-ins for other lines of business				
35. TOTALS	1,083,657	(114,398)	(10,557)	56,325
DETAILS OF WRITE-INS				
3401.				
3402.				
3403.				
3498. Summary of remaining write-ins for Line 34 from overflow page				
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)				

PART 2 - DIRECT PREMIUMS WRITTEN

Line of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire			
2. Allied lines			
3. Farmowners multiple peril			
4. Homeowners multiple peril			
5. Commercial multiple peril			
6. Mortgage guaranty			
8. Ocean marine			
9. Inland marine			
10. Financial guaranty			
11.1 Medical professional liability - occurrence			442,114
11.2 Medical professional liability - claims made		389	4,398,640
12. Earthquake			
13. Group accident and health			
14. Credit accident and health			
15. Other accident and health			
16. Workers' compensation			
17.1 Other liability - occurrence			
17.2 Other liability - claims made			
17.3 Excess Workers' Compensation			
18.1 Products liability - occurrence			
18.2 Products liability - claims made			
19.1 19.2 Private passenger auto liability			
19.3 19.4 Commercial auto liability			
21. Auto physical damage			
22. Aircraft (all perils)			
23. Fidelity			
24. Surety			
26. Burglary and theft			
27. Boiler and machinery			
28. Credit			
29. International			
30. Warranty			
31. Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X
32. Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X
33. Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X
34. Aggregate write-ins for other lines of business			
35. TOTALS		389	4,840,754
DETAILS OF WRITE-INS			
3401.			
3402.			
3403.			
3498. Summary of remaining write-ins for Line 34 from overflow page			
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)			

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2012 Loss and LAE Payments on Claims Reported as of Prior Year-End	2012 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2012 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 11 + 12)
1. 2009 + Prior	17,534	9,467	27,001	2,966		2,966	19,821		9,196	29,017	5,253	(271)	4,982
2. 2010	135	517	652	(20)		(20)	93		443	536	(62)	(74)	(136)
3. Subtotals 2010 + Prior	17,669	9,984	27,653	2,946		2,946	19,914		9,639	29,553	5,191	(345)	4,846
4. 2011	191	223	414	41		41	225		73	298	75	(150)	(75)
5. Subtotals 2011 + Prior	17,860	10,207	28,067	2,987		2,987	20,139		9,712	29,851	5,266	(495)	4,771
6. 2012	X X X	X X X	X X X	X X X	(6)	(6)	X X X	58	24	82	X X X	X X X	X X X
7. Totals	17,860	10,207	28,067	2,987	(6)	2,981	20,139	58	9,736	29,933	5,266	(495)	4,771
8. Prior Year-End's Surplus As Regards Policyholders	44,780										Col. 11, Line 7 As % of Col. 1 Line 7 1..... 29.485	Col. 12, Line 7 As % of Col. 2 Line 7 2..... (4.850)	Col. 13, Line 7 As % of Col. 3 Line 7 3..... 16.999
													Col. 13, Line 7 Line 8 4..... 10.654

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NONE

SCHEDULE A - VERIFICATION**Real Estate**

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		
7. Deduct current year's other than temporary impairment recognized		
8. Deduct current year's depreciation		
9. Book/adjusted carrying value at the end of current period (Lines 1 + 2 + 3 + 4 - 5 + 6 - 7 - 8)		
10. Deduct total nonadmitted amounts		
11. Statement value at end of current period (Line 9 minus Line 10)		

NONE**SCHEDULE B - VERIFICATION****Mortgage Loans**

	1 Year To Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and mortgage interest points		
9. Total foreign exchange change in book value/recorded investment		
10. Deduct current year's other than temporary impairment recognized		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 + 9 - 10)		
12. Total valuation allowance		
13. Subtotal (Line 11 plus Line 12)		
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)		

NONE**SCHEDULE BA - VERIFICATION****Other Long-Term Invested Assets**

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and depreciation		
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 + 9 - 10)		
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)		

NONE**SCHEDULE D - VERIFICATION****Bonds and Stocks**

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	100,679,591	180,857,949
2. Cost of bonds and stocks acquired	11,677,547	73,822,030
3. Accrual of discount	15,831	30,449
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	985,432	4,616,318
6. Deduct consideration for bonds and stocks disposed of	25,963,660	157,660,383
7. Deduct amortization of premium	393,074	986,772
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 - 6 - 7 + 8 - 9)	87,001,667	100,679,591
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	87,001,667	100,679,591

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a)	81,262,765	3,518,636	5,301,419	(156,910)	81,262,765	79,323,072		91,299,371
2. Class 2 (a)	8,114,536	1,485,819	547,661	(5,663)	8,114,536	9,047,031		10,527,302
3. Class 3 (a)								
4. Class 4 (a)								
5. Class 5 (a)								
6. Class 6 (a)								
7. Total Bonds	89,377,301	5,004,455	5,849,080	(162,573)	89,377,301	88,370,103		101,826,673
PREFERRED STOCK								
8. Class 1								
9. Class 2								
10. Class 3								
11. Class 4								
12. Class 5								
13. Class 6								
14. Total Preferred Stock								
15. Total Bonds & Preferred Stock	89,377,301	5,004,455	5,849,080	(162,573)	89,377,301	88,370,103		101,826,673

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$.....0; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0

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SCHEDULE DA - PART 1**Short - Term Investments**

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year To Date	5 Paid for Accrued Interest Year To Date
9199999. Totals	1,368,436	X X X	1,368,436	19	

SCHEDULE DA - Verification**Short-Term Investments**

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	1,147,084	7,148,661
2. Cost of short-term investments acquired	2,299,075	10,866,407
3. Accrual of discount		
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals	2,077,723	16,867,984
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 - 6 - 7 + 8 - 9)	1,368,436	1,147,084
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	1,368,436	1,147,084

SI04 Schedule DB - Part A Verification NONE

SI04 Schedule DB - Part B Verification NONE

SI05 Schedule DB Part C Section 1 NONE

SI06 Schedule DB Part C Section 2 NONE

SI07 Schedule DB - Verification NONE

SI08 Schedule E - Verification (Cash Equivalents) NONE

E01 Schedule A Part 2 NONE

E01 Schedule A Part 3 NONE

E02 Schedule B Part 2 NONE

E02 Schedule B Part 3 NONE

E03 Schedule BA Part 2 NONE

E03 Schedule BA Part 3 NONE

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (a)
Bonds - U.S. Special Revenue, Special Assessment									
1307955E3	CALIFORNIA STATEWIDE CMNTYS DE		04/05/2012	Citigroup	X X X	1,847,544	1,770,000.00		1FE
3199999	Subtotal - Bonds - U.S. Special Revenue, Special Assessment				X X X	1,847,544	1,770,000.00		X X X
Bonds - Industrial and Miscellaneous (Unaffiliated)									
14149YAU2	CARDINAL HEALTH INC		05/16/2012	JP MORGAN CHASE	X X X	339,425	340,000.00		2FE
375558AT0	GILEAD SCIENCES INC SR NT		04/19/2012	VARIOUS	X X X	229,464	217,000.00	2,408	2FE
902494AT0	TYSON FOODS INC		06/06/2012	JP Morgan Chase	X X X	313,293	315,000.00		2FE
92553PAM4	VIACOM INC NEW		06/07/2012	JP Morgan Chase	X X X	413,923	420,000.00		2FE
94974BFD7	WELLS FARGO CO MTN BE		05/01/2012	WELLS FARGO	X X X	499,600	500,000.00		1FE
96332HCE7	WHIRLPOOL CORP SERA MTN BE		05/29/2012	JP MORGAN CHASE	X X X	189,715	190,000.00		2FE
3899999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)				X X X	1,985,420	1,982,000.00	2,408	X X X
8399997	Subtotal - Bonds - Part 3				X X X	3,832,964	3,752,000.00	2,408	X X X
8399998	Summary Item from Part 5 for Bonds (N/A to Quarterly)				X X X	X X X	X X X	X X X	X X X
8399999	Subtotal - Bonds				X X X	3,832,964	3,752,000.00	2,408	X X X
8999998	Summary Item from Part 5 for Preferred Stocks (N/A to Quarterly)				X X X	X X X	X X X	X X X	X X X
9799998	Summary Item from Part 5 for Common Stocks (N/A to Quarterly)				X X X	X X X	X X X	X X X	X X X
9899999	Subtotal - Preferred and Common Stocks				X X X	X X X	X X X	X X X	X X X
9999999	Total - Bonds, Preferred and Common Stocks				X X X	3,832,964	X X X	2,408	X X X

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(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues0.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	For e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Impairment Recognized	Total Change in B./A.C.V. (11 + 12 - 13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
Bonds - U.S. Governments																					
36207JZR7	GNMA #433752		06/15/2012	PRINCIPAL RECEIPT	X X X	1,598	1,598.29	1,618	1,601				(2)		1,598				30	05/15/2028	1
36208WCM3	GNMA #462776		06/15/2012	PRINCIPAL RECEIPT	X X X	858	858.22	857	857				1		858				22	07/15/2028	1
36209HGJ8	GNMA #471901		06/15/2012	PRINCIPAL RECEIPT	X X X	52	52.18	53	52						52				1	05/15/2028	1
36209NCP5	GNMA #476278		06/15/2012	PRINCIPAL RECEIPT	X X X	161	160.94	163	161						161				4	05/15/2028	1
36295QVU1	GNMA #677527		06/15/2012	PRINCIPAL RECEIPT	X X X	24,836	24,835.53	25,033	25,047		(211)		(211)		24,836				456	11/15/2037	1
36295XZ11	GNMA #683960		06/15/2012	PRINCIPAL RECEIPT	X X X	5,870	5,869.75	5,929	5,936		(66)		(66)		5,870				147	02/15/2038	1
36296DAT5	GNMA #687718		06/15/2012	PRINCIPAL RECEIPT	X X X	8,505	8,505.41	8,398	8,410		95		95		8,505				184	07/15/2038	1
36296DLE6	GNMA #688025		06/15/2012	PRINCIPAL RECEIPT	X X X	20,095	20,095.26	20,387	20,415		(320)		(320)		20,095				492	10/15/2038	1
36296GRY9	GNMA #690903		06/15/2012	PRINCIPAL RECEIPT	X X X	106,098	106,097.90	107,358	107,605		(1,507)		(1,507)		106,098				2,508	06/15/2038	1
36296KMW9	GNMA #693473		06/15/2012	PRINCIPAL RECEIPT	X X X	13,167	13,166.99	13,241	13,251		(84)		(84)		13,167				271	06/15/2038	1
36241KPD4	GNMA #782220		06/15/2012	PRINCIPAL RECEIPT	X X X	23,319	23,319.05	23,505	23,495		(176)		(176)		23,319				497	11/15/2037	1
38373MLA6	GNMA REMIC TRUST 2004-20		06/16/2012	PRINCIPAL RECEIPT	X X X	6,592	6,592.34	6,926	6,634		(42)		(42)		6,592				137	04/16/2034	1
38377QOB6	GNMA REMIC TRUST 2011-29		06/20/2012	PRINCIPAL RECEIPT	X X X	37,083	37,083.08	41,139	40,850		(3,767)		(3,767)		37,083				697	05/20/2040	1
0599999 Subtotal - Bonds - U.S. Governments					X X X	248,234	248,234.94	254,607	254,314		(6,079)		(6,079)		248,234				5,446	X X X	X X X
Bonds - U.S. States, Territories and Possessions																					
57582NDJ1	MASSACHUSETTS ST		05/23/2012	NATIONAL FINANCIAL SERV	X X X	1,022,990	1,000,000.00	1,066,800	1,011,363		(5,331)		(5,331)		1,006,032		16,958	16,958	31,167	11/01/2012	1FE
882721XA6	TEXAS ST		05/23/2012	Goldman Sachs	X X X	1,009,150	1,000,000.00	1,042,050	1,005,307		(3,564)		(3,564)		1,001,742		7,408	7,408	42,875	08/01/2012	1FE
1799999 Subtotal - Bonds - U.S. States, Territories and Possessions					X X X	2,032,140	2,000,000.00	2,108,850	2,016,670		(8,895)		(8,895)		2,007,774		24,366	24,366	74,042	X X X	X X X
Bonds - U.S. Special Revenue, Special Assessment																					
3128KNR88	FHLMC A59511		06/15/2012	PRINCIPAL RECEIPT	X X X	59,698	59,698.36	58,915	59,138		561		561		59,698				1,478	04/01/2037	1
31288AV93	FHLMC C72440		06/15/2012	PRINCIPAL RECEIPT	X X X	74,074	74,074.47	76,114	75,043		(969)		(969)		74,074				1,657	10/01/2032	1
3128M4S53	FHLMC G02940		06/15/2012	PRINCIPAL RECEIPT	X X X	58,842	58,842.05	56,442	57,315		1,527		1,527		58,842				1,253	05/01/2037	1
3128M5ED8	FHLMC G03432		06/15/2012	PRINCIPAL RECEIPT	X X X	77,448	77,447.55	77,206	77,209		238		238		77,448				1,698	11/01/2037	1
3128PST49	FHLMC PC GOLD 15 YR		06/15/2012	PRINCIPAL RECEIPT	X X X	87,234	87,233.60	88,801	88,551		(1,317)		(1,317)		87,234				1,191	10/01/2025	1
3128M5NL0	FHLMC PC GOLD COMB 30		06/15/2012	PRINCIPAL RECEIPT	X X X	123,312	123,311.59	135,546	135,286		(11,974)		(11,974)		123,312				2,690	11/01/2037	1
3128M8AW4	FHLMC PC GOLD COMB 30 5.500 204001		06/15/2012	PRINCIPAL RECEIPT	X X X	173,511	173,511.48	187,962	187,728		(14,216)		(14,216)		173,511				3,765	01/01/2040	1
31395JUW4	FHLMC REMIC SERIES 2888		06/15/2012	PRINCIPAL RECEIPT	X X X	122,557	122,556.50	131,442	128,175		(5,618)		(5,618)		122,557				2,830	08/15/2033	1
31398VTM8	FHLMC REMIC SERIES 3659		06/15/2012	PRINCIPAL RECEIPT	X X X	48,726	48,725.86	52,243	50,569		(151)		(151)		50,418		(1,692)	(1,692)	954	10/15/2031	1
31383SP6	FNMA #511826		06/25/2012	PRINCIPAL RECEIPT	X X X	2,545	2,545.00	2,595	2,559		(14)		(14)		2,545				63	07/01/2016	1
31384VV33	FNMA #535334		06/25/2012	PRINCIPAL RECEIPT	X X X	1,299	1,299.05	1,342	1,331		(32)		(32)		1,299				41	06/01/2030	1
31385JEL8	FNMA #545639		06/25/2012	PRINCIPAL RECEIPT	X X X	9,489	9,489.21	9,807	9,664		(175)		(175)		9,489				263	04/01/2032	1
31385JEM6	FNMA #545640		06/25/2012	PRINCIPAL RECEIPT	X X X	17,766	17,766.18	18,646	18,409		(643)		(643)		17,766				510	04/01/2032	1
31386TM51	FNMA #572880		06/25/2012	PRINCIPAL RECEIPT	X X X	1,040	1,039.73	1,039	1,038		2		2		1,040				24	04/01/2016	1
31388NGU4	FNMA #609611		06/25/2012	PRINCIPAL RECEIPT	X X X	8,199	8,199.46	8,229	8,191		8		8		8,199				189	11/01/2016	1
31388TFK4	FNMA #614070		06/25/2012	PRINCIPAL RECEIPT	X X X	1,107	1,107.44	1,124	1,112		(4)		(4)		1,107				26	11/01/2016	1
31388UF70	FNMA #614990		06/25/2012	PRINCIPAL RECEIPT	X X X	5,478	5,478.26	5,562	5,503		(24)		(24)		5,478				145	12/01/2016	1
31391SM64	FNMA #675481		06/25/2012	PRINCIPAL RECEIPT	X X X	1,632	1,631.73	1,686	1,675		(43)		(43)		1,632				17	02/01/2033	1
31400WSW1	FNMA #699933		06/25/2012	PRINCIPAL RECEIPT	X X X	79,799	79,798.69	80,372	80,308		(510)		(510)		79,799				2,104	04/01/2033	1
31406UK31	FNMA #820314		06/25/2012	PRINCIPAL RECEIPT	X X X	929	928.60	914	918		11		11		929				19	08/01/2035	1
31410QD57	FNMA #893924		06/25/2012	PRINCIPAL RECEIPT	X X X	5,796	5,796.32	5,907	5,849		(52)		(52)		5,796				157	10/01/2036	1
31411DS75	FNMA #905142		06/25/2012	PRINCIPAL RECEIPT	X X X	97,340	97,339.70	97,096	97,089		251		251		97,340				2,331	02/01/2037	1
31411W4N4	FNMA #917129		06/25/2012	PRINCIPAL RECEIPT	X X X	57,242	57,242.22	56,384	56,671		571		571		57,242				1,464	06/01/2037	1
31413SHC1	FNMA #953927		06/25/2012	PRINCIPAL RECEIPT	X X X	23,140	23,139.91	23,642	23,471		(331)		(331)		23,140				617	12/01/2037	1
31414AR87	FNMA #960511		06/25/2012	PRINCIPAL RECEIPT	X X X	35,072	35,072.03	35,176	35,170		(97)		(97)		35,072				851	01/01/2038	1
31414SYU1	FNMA #975123		06/25/2012	PRINCIPAL RECEIPT	X X X	17,469	17,469.40	17,420	17,419		51		51		17,469				422	05/01/2038	1
31371KZA2	FNMA PASS-THRU LNG 30 YEAR		06/25/2012	PRINCIPAL RECEIPT	X X X	61,430	61,430.46	66,163	65,969		(4,539)		(4,539)		61,430				1,429	02/01/2033	1
3138GEY6	FNMA PASS-THRU LNG 30 YEAR		06/25/2012	PRINCIPAL RECEIPT	X X X	28,993	28,993.24	30,330	30,259		(1,266)		(1,266)		28,993				502	02/01/2041	1
31403C6L0	FNMA PASS-THRU LNG 30 YEAR		06/25/2012	PRINCIPAL RECEIPT	X X X	119,705	119,704.76	126,681	126,065		(6,361)		(6,361)		119,705				2,539	02/01/2036	1
31417YSZ6	FNMA PASS-THRU LNG 30 YEAR		06/25/2012	PRINCIPAL RECEIPT	X X X	17,041	17,041.16	18,234	18,234		(1,193)		(1,193)		17,041				177	10/01/2041	1
31418MSR4	FNMA PASS-THRU LNG 30 YEAR		06/25/2012	PRINCIPAL RECEIPT	X X X	148,403	148,402.93	163,150	162,886		(14,483)		(14,483)		148,403				3,505	06/01/2039	1
31394AP26	FNMA REMIC TRUST 2004-76		06/25/2012	PRINCIPAL RECEIPT	X X X	66,470	66,469.89	70,707	69,108		(2,638)		(2,638)		66,470				1,118	10/25/2019	1
3136A2QP1	FNMA REMIC TRUST 2011-132		06/25/2012	PRINCIPAL RECEIPT	X X X	26,317	26,316.88	28,398	28,384		(2,068)		(2,068)		26,317				498	08/25/2039	1
575896DG7	MASSACHUSETTS ST PORT AUTH		04/10/2012	MERRILL LYNCH FIXED INCOM	X X X	1,009,860	1,000,000.00	1,045,890	1,004,952		(2,699)		(2,699)		1,002,253		7,607	7,607	39,167	07/01/2012	1FE
3199999 Subtotal - Bonds - U.S. Special Revenue, Special Assessment					X X X	2,668,963	2,659,103.71	2,781,165	2,713,014		(68,197)		(68,197)		2,663,048		5,915	5,915	75,694	X X X	X X X
Bonds - Industrial and Miscellaneous (Unaffiliated)																					
126650BP4																					

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value at Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Stated Contractual Maturity Date	22 NAIC Designation or Market Indicator (a)
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11 + 12 - 13)	15 Total Foreign Exchange Change in B./A.C.V.							
61748HAR2	MORGAN STANLEY CAP 2004-5AR		06/25/2012	PRINCIPAL RECEIPT	XXX	4,898	4,898.06	4,917	4,846		52		52		4,898				45	07/25/2034	1FM
875127AZ5	TAMPA ELEC CO SR NT 5.4%21		04/02/2012	KEY BANK CAPITALMARKETS	XXX	582,540	500,000.00	548,115	544,066		(975)		(975)		543,091		39,449	39,449	10,500	05/15/2021	2FE
929766EA7	WACHOVIA CMBS 2003-C4		06/15/2012	PRINCIPAL RECEIPT	XXX	46,239	46,239.32	44,664	45,905		335		335		46,239				830	04/15/2035	1FM
3899999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)				XXX	969,470	886,930.81	927,785	929,641		381		381		930,021		39,449	39,449	18,088		XXX
8399997	Subtotal - Bonds - Part 4				XXX	5,918,807	5,794,269.46	6,072,407	5,913,639		(82,790)		(82,790)		5,849,077		69,730	69,730	173,270		XXX
8399998	Summary Item from Part 5 for Bonds (N/A to Quarterly)				XXX	XXX	XXX	XXX	XXX		XXX		XXX		XXX		XXX	XXX	XXX		XXX
8399999	Subtotal - Bonds				XXX	5,918,807	5,794,269.46	6,072,407	5,913,639		(82,790)		(82,790)		5,849,077		69,730	69,730	173,270		XXX
8999998	Summary Item from Part 5 for Preferred Stocks (N/A to Quarterly)				XXX	XXX	XXX	XXX	XXX		XXX		XXX		XXX		XXX	XXX	XXX		XXX
9799998	Summary Item from Part 5 for Common Stocks (N/A to Quarterly)				XXX	XXX	XXX	XXX	XXX		XXX		XXX		XXX		XXX	XXX	XXX		XXX
9899999	Subtotal - Preferred and Common Stocks				XXX	XXX	XXX	XXX	XXX						XXX		XXX	XXX	XXX		XXX
9999999	Total - Bonds, Preferred and Common Stocks				XXX	5,918,807	5,794,269.46	6,072,407	5,913,639		(82,790)		(82,790)		5,849,077		69,730	69,730	173,270		XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues0.

E06 Schedule DB Part A Section 1 NONE

E07 Schedule DB Part B Section 1 NONE

E08 Schedule DB Part D NONE

E09 Schedule DL - Part 1 - Securities Lending Collateral Assets NONE

E10 Schedule DL - Part 2 - Securities Lending Collateral Assets NONE

SCHEDULE E - PART 1 - CASH**Month End Depository Balances**

1 Depository		2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
						6 First Month	7 Second Month	8 Third Month	
open depositories									
Wells Fargo - Operating	175 S. Third St, Suite 150, Columbus, OH		1.000	109	5	(970,112)	1,180,845	627,017	X X X
0199998 Deposits in0 depositories that do not exceed the allowable limit in any one depository - open depositories		X X X	X X X						X X X
0199999 Totals - Open Depositories		X X X	X X X	109	5	(970,112)	1,180,845	627,017	X X X
0299998 Deposits in0 depositories that do not exceed the allowable limit in any one depository - suspended depositories		X X X	X X X						X X X
0299999 Totals - Suspended Depositories		X X X	X X X						X X X
0399999 Total Cash On Deposit		X X X	X X X	109	5	(970,112)	1,180,845	627,017	X X X
0499999 Cash in Company's Office		X X X	X X X	X X X	X X X				X X X
0599999 Total Cash		X X X	X X X	109	5	(970,112)	1,180,845	627,017	X X X

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year
NONE							
8699999 Total - Cash Equivalents							



Designate the type of health care providers reported on this page:

Physicians, including surgeons and osteopaths

**SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1. Alabama (AL)								
2. Alaska (AK)								
3. Arizona (AZ)								
4. Arkansas (AR)								
5. California (CA)								
6. Colorado (CO)								
7. Connecticut (CT)								
8. Delaware (DE)								
9. District of Columbia (DC)								
10. Florida (FL)								
11. Georgia (GA)								
12. Hawaii (HI)								
13. Idaho (ID)								
14. Illinois (IL)						262,500	1	
15. Indiana (IN)			150,000	1	(104,664)	769,211	4	3,341
16. Iowa (IA)								
17. Kansas (KS)								
18. Kentucky (KY)					1,224	3,000,000	2	7,318
19. Louisiana (LA)								
20. Maine (ME)								
21. Maryland (MD)					621	3,001,000	3	9,538
22. Massachusetts (MA)								
23. Michigan (MI)								
24. Minnesota (MN)								
25. Mississippi (MS)								
26. Missouri (MO)								
27. Montana (MT)								
28. Nebraska (NE)								
29. Nevada (NV)								
30. New Hampshire (NH)								
31. New Jersey (NJ)								
32. New Mexico (NM)								
33. New York (NY)								
34. North Carolina (NC)								
35. North Dakota (ND)								
36. Ohio (OH)	(1,548)	193,294	1,075,000	1	(2,968,121)	1,414,824	14	1,138,053
37. Oklahoma (OK)								
38. Oregon (OR)								
39. Pennsylvania (PA)						750,000	1	2,551
40. Rhode Island (RI)								
41. South Carolina (SC)								
42. South Dakota (SD)								
43. Tennessee (TN)								
44. Texas (TX)								
45. Utah (UT)								
46. Vermont (VT)								
47. Virginia (VA)								
48. Washington (WA)								
49. West Virginia (WV)								
50. Wisconsin (WI)					(256,080)			
51. Wyoming (WY)					(75,018)	75,000	1	333
52. American Samoa (AS)								
53. Guam (GU)								
54. Puerto Rico (PR)								
55. U.S. Virgin Islands (VI)								
56. Northern Mariana Islands (MP)								
57. Canada (CN)								
58. Aggregate other alien (OT)								
59. Totals	(1,548)	193,294	1,225,000	2	(3,402,038)	9,272,535	26	1,161,135
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page								
5899. TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)								



Designate the type of health care providers reported on this page:

Hospitals

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1. Alabama (AL)								
2. Alaska (AK)								
3. Arizona (AZ)								
4. Arkansas (AR)								
5. California (CA)								
6. Colorado (CO)								
7. Connecticut (CT)								
8. Delaware (DE)								
9. District of Columbia (DC)								
10. Florida (FL)								
11. Georgia (GA)								
12. Hawaii (HI)								
13. Idaho (ID)								
14. Illinois (IL)					303,485	4,075,000	4	1,697,762
15. Indiana (IN)					57,021	219,125	2	62,994
16. Iowa (IA)								
17. Kansas (KS)								
18. Kentucky (KY)								
19. Louisiana (LA)								
20. Maine (ME)								
21. Maryland (MD)					2,430,901	11,161,018	45	3,208,545
22. Massachusetts (MA)								
23. Michigan (MI)								
24. Minnesota (MN)								
25. Mississippi (MS)								
26. Missouri (MO)								
27. Montana (MT)								
28. Nebraska (NE)								
29. Nevada (NV)								
30. New Hampshire (NH)								
31. New Jersey (NJ)								
32. New Mexico (NM)								
33. New York (NY)								
34. North Carolina (NC)								
35. North Dakota (ND)								
36. Ohio (OH)	1,974	720,645	147,500	2	(101,892)	9,584,103	44	8,725,954
37. Oklahoma (OK)								
38. Oregon (OR)								
39. Pennsylvania (PA)								
40. Rhode Island (RI)								
41. South Carolina (SC)								
42. South Dakota (SD)								
43. Tennessee (TN)								
44. Texas (TX)								
45. Utah (UT)								
46. Vermont (VT)								
47. Virginia (VA)								
48. Washington (WA)								
49. West Virginia (WV)								
50. Wisconsin (WI)					101,684	1,130,000	4	324,850
51. Wyoming (WY)								
52. American Samoa (AS)								
53. Guam (GU)								
54. Puerto Rico (PR)								
55. U.S. Virgin Islands (VI)								
56. Northern Mariana Islands (MP)								
57. Canada (CN)								
58. Aggregate other alien (OT)								
59. Totals	1,974	720,645	147,500	2	2,791,199	26,169,246	99	14,020,105
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page								
5899. TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)								



Designate the type of health care providers reported on this page:

Other health care professionals, including dentists

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1. Alabama (AL)								
2. Alaska (AK)								
3. Arizona (AZ)								
4. Arkansas (AR)								
5. California (CA)								
6. Colorado (CO)								
7. Connecticut (CT)								
8. Delaware (DE)								
9. District of Columbia (DC)								
10. Florida (FL)								
11. Georgia (GA)								
12. Hawaii (HI)								
13. Idaho (ID)								
14. Illinois (IL)								
15. Indiana (IN)								
16. Iowa (IA)								
17. Kansas (KS)								
18. Kentucky (KY)								
19. Louisiana (LA)								
20. Maine (ME)								
21. Maryland (MD)								
22. Massachusetts (MA)								
23. Michigan (MI)								
24. Minnesota (MN)								
25. Mississippi (MS)								
26. Missouri (MO)								
27. Montana (MT)								
28. Nebraska (NE)								
29. Nevada (NV)								
30. New Hampshire (NH)								
31. New Jersey (NJ)								
32. New Mexico (NM)								
33. New York (NY)								
34. North Carolina (NC)								
35. North Dakota (ND)								
36. Ohio (OH)	(38)	82						
37. Oklahoma (OK)								
38. Oregon (OR)								
39. Pennsylvania (PA)								
40. Rhode Island (RI)								
41. South Carolina (SC)								
42. South Dakota (SD)								
43. Tennessee (TN)								
44. Texas (TX)								
45. Utah (UT)								
46. Vermont (VT)								
47. Virginia (VA)								
48. Washington (WA)								
49. West Virginia (WV)								
50. Wisconsin (WI)								
51. Wyoming (WY)								
52. American Samoa (AS)								
53. Guam (GU)								
54. Puerto Rico (PR)								
55. U.S. Virgin Islands (VI)								
56. Northern Mariana Islands (MP)								
57. Canada (CN)								
58. Aggregate other alien (OT)								
59. Totals	(38)	82						
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page								
5899. TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)								



Designate the type of health care providers reported on this page:
Other health care facilities

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1. Alabama (AL)								
2. Alaska (AK)								
3. Arizona (AZ)								
4. Arkansas (AR)								
5. California (CA)								
6. Colorado (CO)								
7. Connecticut (CT)								
8. Delaware (DE)								
9. District of Columbia (DC)								
10. Florida (FL)								
11. Georgia (GA)								
12. Hawaii (HI)								
13. Idaho (ID)								
14. Illinois (IL)								
15. Indiana (IN)								
16. Iowa (IA)								
17. Kansas (KS)								
18. Kentucky (KY)								
19. Louisiana (LA)								
20. Maine (ME)								
21. Maryland (MD)								
22. Massachusetts (MA)								
23. Michigan (MI)								
24. Minnesota (MN)								
25. Mississippi (MS)								
26. Missouri (MO)								
27. Montana (MT)								
28. Nebraska (NE)								
29. Nevada (NV)								
30. New Hampshire (NH)								
31. New Jersey (NJ)								
32. New Mexico (NM)								
33. New York (NY)								
34. North Carolina (NC)								
35. North Dakota (ND)								
36. Ohio (OH)		169,637			492,471	115,000	1	611,994
37. Oklahoma (OK)								
38. Oregon (OR)								
39. Pennsylvania (PA)								
40. Rhode Island (RI)								
41. South Carolina (SC)								
42. South Dakota (SD)								
43. Tennessee (TN)								
44. Texas (TX)								
45. Utah (UT)								
46. Vermont (VT)								
47. Virginia (VA)								
48. Washington (WA)								
49. West Virginia (WV)								
50. Wisconsin (WI)								
51. Wyoming (WY)					3,970	100,000	1	28,748
52. American Samoa (AS)								
53. Guam (GU)								
54. Puerto Rico (PR)								
55. U.S. Virgin Islands (VI)								
56. Northern Mariana Islands (MP)								
57. Canada (CN)								
58. Aggregate other alien (OT)								
59. Totals		169,637			496,441	215,000	2	640,742
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898.	Summary of remaining write-ins for Line 58 from overflow page							
5899.	TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)							

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