



# ANNUAL STATEMENT

For the Year Ended December 31, 2012  
of the Condition and Affairs of the

## GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code.....84, 84 <small>(Current Period) (Prior Period)</small>	NAIC Company Code..... 16691	Employer's ID Number..... 31-0501234
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... March 7, 1872	Commenced Business..... March 7, 1872	
Statutory Home Office	301 E Fourth Street..... Cincinnati ..... OH ..... US ..... 45202 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	
Main Administrative Office	301 E Fourth Street..... Cincinnati ..... OH ..... US..... 45202 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	513-369-5000 <small>(Area Code) (Telephone Number)</small>
Mail Address	301 E Fourth Street..... Cincinnati ..... OH ..... US ..... 45202 <small>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</small>	
Primary Location of Books and Records	301 E Fourth Street..... Cincinnati ..... OH ..... US ..... 45202 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	513-369-5000 <small>(Area Code) (Telephone Number)</small>
Internet Web Site Address	www.GreatAmericanInsurance.com	
Statutory Statement Contact	Robert James Schwartz <small>(Name)</small> BSchwartz@GAIC.com <small>(E-Mail Address)</small>	513-369-5092 <small>(Area Code) (Telephone Number) (Extension)</small> 513-369-3873 <small>(Fax Number)</small>

### OFFICERS

Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Eve Cutler Rosen #	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Vincent McLenaghan #	Executive Vice President	Dale Eugene Kelley	Senior Vice President
Aaron Beasy Latto #	Senior Vice President	Vito Charles Peraino	Senior Vice President & Assistant General Counsel
Michael David Pierce	Senior Vice President	Piyush Kumar Singh	Senior Vice President & Chief Information Officer
Michael Eugene Sullivan Jr.	Senior Vice President	David John Witzgall	Senior Vice President, Chief Financial Officer & Treasurer
Scott Howard Beeken	Vice President	David Paul Faeth	Vice President
Annette Denise Gardner	Vice President & Assistant Treasurer	John William Tholen #	Vice President
Stephen Charles Beraha	Assistant Vice President, Assistant General Counsel & Assistant Secretary	Kathleen Joan Brown	Assistant Vice President
Brian Anthony Moning	Assistant Vice President	Lisa Ann Pennekamp	Assistant Vice President & Associate General Counsel
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

### DIRECTORS

Ronald James Brichler	Gary John Gruber	Keith Alan Jensen	Donald Dumford Larson
Carl Henry Lindner III	Vito Charles Peraino	Michael David Pierce	Eve Cutler Rosen
Piyush Kumar Singh	Michael Eugene Sullivan Jr.	David John Witzgall	

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

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

*Donald D. Larson*

(Signature)

Donald Dumford Larson

President

(Title)

*Eve Cutler Rosen*

(Signature)

Eve Cutler Rosen

Senior Vice President, General Counsel & Secretary

(Title)

*Robert James Schwartz*

(Signature)

Robert James Schwartz

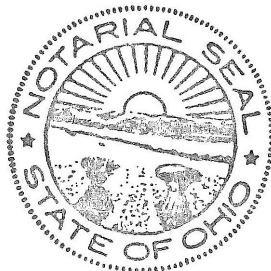
Vice President & Controller

(Title)

Subscribed and sworn to before me  
This 8th day of February, 2013

*Janife A. Mayn*

Notary Public, State of Ohio  
My Commission Expires 11-08-2016



a. Is this an original filing? Yes [ X ] No [ ]  
b. If no 1. State the amendment number \_\_\_\_\_  
2. Date filed \_\_\_\_\_  
3. Number of pages attached \_\_\_\_\_

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN GBR UNITED KINGDOM DURING THE YEAR

1901

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	904,124	884,917	0	633,680	16,358,570	16,095,865	592,523	0	0	0	142,864	305
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(10,651)	(9,402)	0	0	12,627	16,366	3,739	0	0	0	(3,727)	0
35. TOTALS (a).....	893,473	875,515	0	633,680	16,371,197	16,112,231	596,262	0	0	0	139,137	305

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(10,651)	(9,402)	0	0	12,627	16,366	3,739	0	0	0	(3,727)	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. ....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(10,651)	(9,402)	0	0	12,627	16,366	3,739	0	0	0	(3,727)	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN HKG HONG KONG, SPECIAL ADMINISTRATIVE REGION OF CHINA DURING THE YEAR

19.02

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	210,000	217,083	0	175,000	0	(85,308)	12,600	0	0	0	31,500	76
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	210,000	217,083	0	175,000	0	(85,308)	12,600	0	0	0	31,500	76

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN NLD NETHERLANDS DURING THE YEAR

19.03

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	133,422	186,194	0	18,333	(205,358)	(254,712)	5,100	0	0	0	26,684	48
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	133,422	186,194	0	18,333	(205,358)	(254,712)	5,100	0	0	0	26,684	48

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN VGB BRITISH VIRGIN ISLANDS DURING THE YEAR

19.04

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	26,196	26,196	0	0	0	(2,306)	8,200	0	0	0	3,929	9
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,196	26,196	0	0	0	(2,306)	8,200	0	0	0	3,929	9

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN SGP SINGAPORE DURING THE YEAR

19.05

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	21,120	(109,090)	6,731	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	21,120	(109,090)	6,731	0	0	0	0	0

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN GTM GUATEMALA DURING THE YEAR

19.06

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(625)	25	0	(48)	355	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(625)	25	0	(48)	355	0	0

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

19.AK

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	905	860	0	716	0	36,418	36,485	0	2,481	2,927	113	35
2.1 Allied lines.....	1,274	1,223	0	1,009	36,252	55,300	19,295	0	1,394	1,710	159	52
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	8	8	0	0	0	1	1	0	0	0	2	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	612,407	446,593	0	236,958	23,617	94,215	77,826	5,160	26,364	26,089	172,721	18,986
5.2 Commercial multiple peril (liability portion).....	477,460	372,765	0	157,326	4,793	149,184	182,287	6,728	(11,361)	10,355	132,128	15,021
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	59,721	47,474	0	21,535	8,995	15,864	11,503	0	103	934	15,341	1,950
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	36	38	0	1	0	(1)	50	0	(2)	6	5	4
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	61,347	58,862	0	7,598	88,287	144,587	112,022	5,177	6,665	5,221	9,037	2,085
17.1 Other liability-occurrence.....	371,276	255,361	0	203,360	0	87,823	324,180	0	(9,083)	41,136	69,788	12,532
17.2 Other liability-claims-made.....	185,200	176,636	0	88,821	31,660	24,102	231,100	0	(4,983)	7,894	36,024	7,027
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,096	1,709	0	1,387	0	470	470	0	412	488	923	87
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	106	2,335	0	(2)	1,386	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	109,923	89,969	0	44,510	28,584	57,579	90,862	0	3,180	13,898	25,908	3,617
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	24	0	2	36	0	0
21.2 Commercial auto physical damage.....	29,427	24,392	0	11,989	8,678	9,382	1,765	0	75	242	7,638	932
22. Aircraft (all perils).....	0	0	0	0	0	0	22	0	0	25	0	0
23. Fidelity.....	97,127	91,581	0	50,845	(10,427)	(21,696)	41,380	0	(3,297)	13,219	6,832	3,530
24. Surety.....	169,172	150,787	0	87,631	92,600	50,606	100,067	5,982	5,061	11,701	63,025	5,913
26. Burglary and theft.....	87	113	0	4	0	1,154	1,312	0	317	349	13	12
27. Boiler and machinery.....	82,079	48,950	0	34,960	0	7,000	7,000	0	0	0	23,897	2,443
28. Credit.....	(755)	49,337	0	27,740	4,658	85,312	80,846	0	0	0	(264)	112
30. Warranty.....	4,197	1,470	0	4,592	0	177	552	0	0	0	734	197
34. Aggregate write-ins for other lines of business.....	61	152,653	0	152,913	0	349,229	364,270	0	0	0	11	(55)
35. TOTALS (a).....	2,264,048	1,970,781	0	1,133,895	317,696	1,146,811	1,685,654	23,046	17,326	137,616	564,035	74,479

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	61	152,653	0	152,913	0	349,229	364,270	0	0	0	11	(55)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	61	152,653	0	152,913	0	349,229	364,270	0	0	0	11	(55)

(a) Finance and service charges not included in Lines 1 to 35 \$....2,289.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	33,165	31,481	0	13,597	25,413	12,454	5,517	0	(402)	162	4,176	1,946
2.1 Allied lines.....	20,907	20,853	0	3,638	848	(5,318)	(55)	0	(4,084)	(298)	2,856	1,455
2.2 Multiple peril crop.....	3,433,568	3,456,427	0	56,318	888,486	(208,760)	849,707	0	(1,173)	51,204	383,458	(4,956)
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	74,529	32,633	0	50,231	0	139,536	160,997	4,774	4,887	2,217	18,652	3,364
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,411,499	5,414,510	0	2,627,812	3,849,004	3,201,520	755,583	63,614	84,220	96,133	917,656	230,220
5.2 Commercial multiple peril (liability portion).....	232,899	208,457	0	98,038	450	385,091	907,685	27,758	38,739	106,019	41,317	10,136
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	44,250	43,155	0	20,760	0	8,292	11,404	26,757	28,677	5,365	8,651	1,963
9. Inland marine.....	4,407,169	4,979,073	0	1,476,584	1,958,463	1,725,511	1,121,077	217,633	192,772	138,234	834,497	188,108
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,625	1,517	0	2,854	0	(607)	211	0	4	12	812	534
13. Group accident and health (b).....	0	0	0	0	0	655	2,979	0	216	(260)	0	11
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	16,407	(8,069)	1,272,137	150	(982)	2,213	0	535
17.1 Other liability-occurrence.....	3,157,836	2,989,340	0	1,309,316	0	1,501,964	13,016,715	85,624	61,221	1,913,589	346,385	137,325
17.2 Other liability-claims-made.....	2,289,818	2,227,572	0	1,382,003	459,127	388,890	3,733,281	25,735	4,958	246,045	402,126	99,063
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	459	431	0	154	0	147	1,081,672	0	79	34,950	87	96
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	44	0	(0)	36	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	291,589	292,145	0	131,050	60,926	583,670	1,088,760	193,327	182,548	16,691	43,651	12,862
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	215	0	0	29	0	0
21.2 Commercial auto physical damage.....	62,410	721,528	0	28,699	27,074	45,921	27,326	684	177	250	23,577	4,449
22. Aircraft (all perils).....	0	0	0	0	0	0	2,228	0	0	2,090	0	0
23. Fidelity.....	607,960	539,952	0	413,442	35,000	9,506	251,524	0	(12,774)	72,178	151,201	27,334
24. Surety.....	768,797	937,443	0	437,633	1,095,846	1,225,572	854,051	29,822	19,202	40,715	275,982	34,681
26. Burglary and theft.....	11,598	10,476	0	4,765	0	(17,718)	(7,958)	0	(2,467)	(2,339)	1,761	1,131
27. Boiler and machinery.....	337,786	341,807	0	175,965	80,474	(46,116)	0	5,046	5,046	0	59,269	14,713
28. Credit.....	1,742,031	1,096,775	0	701,627	300,393	363,648	89,602	1,326	1,326	0	589,060	74,092
30. Warranty.....	54,160	9,072	0	73,777	0	859	6,095	0	0	0	9,478	3,556
34. Aggregate write-ins for other lines of business.....	(287,308)	(249,259)	0	60,299	7,969	(40,700)	(34,577)	0	0	0	(72)	(12,859)
35. TOTALS (a).....	22,698,748	23,105,387	0	9,068,563	8,805,881	9,265,949	25,196,220	682,250	602,190	2,725,238	4,114,580	829,760

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(289,280)	(250,653)	0	59,721	7,969	(40,700)	(34,577)	0	0	0	(605)	(12,971)
3402. Supplemental unemployment.....	1,972	1,394	0	578	0	0	0	0	0	0	532	112
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(287,308)	(249,259)	0	60,299	7,969	(40,700)	(34,577)	0	0	0	(72)	(12,859)

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,824.

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

19.A1

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	73	6	0	1	1	0	0	176
2.1 Allied lines.....	934,195	934,223	0	210	692,455	692,505	41	(27,754)	(237)	159,725	27,343	
2.2 Multiple peril crop.....	15,012,825	14,827,657	0	390,937	18,905,924	249,868	2,801,876	(137,296)	125,156	1,435,115	9,048	
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	
3. Farmowners multiple peril.....	343,985	235,674	0	151,937	13,027	47,500	43,630	777	9,012	12,778	87,629	9,887
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	440,848	416,130	0	262,308	37,933	49,437	6,177	4,741	1,176	6,690	71,183	12,390
5.2 Commercial multiple peril (liability portion).....	10,139	3,019	0	7,903	0	(14,786)	11,562	(2,748)	12,346	178	565	
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	18
9. Inland marine.....	276,585	271,253	0	163,378	4,474	(14,110)	9,870	(2,108)	8,386	54,149	9,898	
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,641	1,124	0	557	0	105	195	22	35	381	147	
13. Group accident and health (b).....	30,858	139,889	0	134	51,167	46,804	46,305	4,854	5,870	419	3,933	431
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	35,068	(46,243)	1,531,200	2,914	1,609	2,863	0	834
17.1 Other liability-occurrence.....	1,199,451	1,137,201	0	449,480	0	386,883	2,669,898	58,921	178,975	610,195	136,966	38,143
17.2 Other liability-claims-made.....	699,381	681,647	0	365,467	202,129	132,340	1,367,841	19,940	(15,438)	47,966	76,994	22,681
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(2,172)	1,579	(912)	3,220	0	203	
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	110	34,514	1	5,422	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	31,537	33,303	0	17,416	0	1,934	51,893	(258)	12,809	4,138	2,168	
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,055)	20	3	35	0	0	0
21.2 Commercial auto physical damage.....	9,009	218,485	0	4,401	223	3,654	9,520	(4)	48	3,576	1,108	
22. Aircraft (all perils).....	0	0	0	0	0	0	1,718	0	1,513	0	0	0
23. Fidelity.....	187,806	474,028	0	195,021	0	(49,118)	274,294	(27,795)	80,256	20,308	7,723	
24. Surety.....	174,178	167,194	0	102,610	21,514	(14,073)	150,812	(10,489)	26,749	63,610	9,813	
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	458	
27. Boiler and machinery.....	16,662	13,296	0	12,145	0	0	0	0	0	3,051	1,392	
28. Credit.....	711,902	634,308	0	207,200	134,428	47,448	62,678	590	590	253,141	21,420	
30. Warranty.....	33,397	3,450	0	131,287	(1,300)	(1,234)	5,290	0	0	5,845	2,446	
34. Aggregate write-ins for other lines of business.....	(8,669)	(114,813)	0	0	1,300	(62,080)	31,573	0	0	(1,747)	(154)	
35. TOTALS (a).....	20,105,730	20,077,070	0	2,462,391	20,098,341	1,452,789	9,112,490	92,737	(27,540)	956,650	2,378,176	178,136

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(8,669)	(114,813)	0	0	1,300	(62,080)	31,573	0	0	0	(1,747)	(194)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	41
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(8,669)	(114,813)	0	0	1,300	(62,080)	31,573	0	0	0	(1,747)	(154)

(a) Finance and service charges not included in Lines 1 to 35 \$....2,128.

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

19.AR

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



BUSINESS IN AMERICAN SAMOA DURING THE YEAR

NAIC Group Code....84 NAIC Company Code....16691

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

**DETAILS OF WRITE-INS**

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

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

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

19.A.S

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,064	2,762	0	1,386	0	(242)	(84)	0	43	132	476	41
2.1 Allied lines.....	5,064	5,052	0	3,663	0	(734)	(141)	0	54	153	1,169	96
2.2 Multiple peril crop.....	17,538	5,481	0	12,057	0	(11,405)	117	0	(93)	43	3,151	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	510,402	464,093	0	298,146	68,333	41,869	(965)	2,455	11,746	20,954	108,153	9,781
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	373,872	427,457	0	131,801	357,187	207,585	31,479	18,300	26,107	15,967	70,695	6,893
5.2 Commercial multiple peril (liability portion).....	211,215	244,478	0	91,374	153,750	(338,839)	118,944	54,396	(70,718)	93,125	38,338	3,879
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	73	0	0	6	0	0
9. Inland marine.....	142,288	154,243	0	32,880	40,902	17,113	17,769	65	537	6,079	28,393	2,615
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	2,219,921	2,070,615	0	1,513,806	662,826	1,486,298	1,130,601	58,704	97,192	38,991	414,738	40,988
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	10,130	20,021	0	1,244	29,364	108,781	545,180	272	11,490	59,013	2,686	99
17.1 Other liability-occurrence.....	3,621,212	3,653,391	0	1,391,776	0	426,328	12,434,469	0	5,166	2,052,972	453,740	68,989
17.2 Other liability-claims-made.....	2,201,233	1,818,397	0	1,392,772	729,217	293,615	2,425,596	13,650	(51,917)	136,552	393,126	40,095
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,117	1,081	0	293	0	65	151	0	41	292	194	20
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	484	62,470	0	0	15,499	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	489,056	472,808	0	208,459	81,689	160,359	258,482	10,732	15,298	38,106	84,441	8,709
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(33,268)	18,161	0	13	2,489	0	0
21.2 Commercial auto physical damage.....	93,233	86,404	0	44,877	110,167	109,915	4,441	608	966	1,009	16,690	1,621
22. Aircraft (all perils).....	0	0	0	0	0	0	8,903	0	0	7,773	0	0
23. Fidelity.....	915,194	930,363	0	666,051	69,267	52,479	619,784	24,241	(5,139)	132,740	188,275	16,458
24. Surety.....	2,046,664	2,415,733	0	1,002,209	173,882	(245,264)	1,121,442	35,480	(11,345)	160,464	683,435	37,553
26. Burglary and theft.....	47,655	47,507	0	24,277	6,367	27,905	27,502	0	1,244	2,064	8,378	875
27. Boiler and machinery.....	32,649	41,561	0	12,315	0	0	0	0	0	0	5,701	551
28. Credit.....	664,097	612,220	0	420,427	0	(255,704)	108,659	0	0	0	130,333	11,980
30. Warranty.....	19,285	30,880	0	24,891	0	2,796	22,214	0	0	0	6,750	454
34. Aggregate write-ins for other lines of business.....	219	2,213	0	52,973	0	(32,267)	(24,156)	0	0	0	1,636	(134)
35. TOTALS (a).....	13,624,107	13,506,760	0	7,327,678	2,482,951	2,017,867	18,931,093	218,902	30,685	2,784,424	2,640,498	251,563

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(7,547)	(4,615)	0	49,210	0	(32,267)	(24,156)	0	0	0	(461)	(258)
3402. Supplemental unemployment.....	7,765	6,828	0	3,763	0	0	0	0	0	0	2,097	124
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	219	2,213	0	52,973	0	(32,267)	(24,156)	0	0	0	1,636	(134)

(a) Finance and service charges not included in Lines 1 to 35 \$.....9,146.

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

19.AZ

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

19.CA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	178,577	146,620	0	75,455	5,678	57,647	53,921	3,003	6,984	6,114	28,181	4,514
2.1 Allied lines.....	1,378,979	1,385,305	0	42,196	63,850	615,189	565,245	37,522	17,188	7,104	168,390	34,359
2.2 Multiple peril crop.....	13,963,068	12,208,086	0	3,012,212	4,881,474	2,754,040	3,131,159	104,443	269,024	262,534	1,562,460	8,204
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,128,169	2,089,345	0	992,006	1,093,569	1,323,622	446,848	108,678	134,798	162,061	423,213	54,379
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,407,749	3,539,444	0	1,683,926	546,320	4,474,537	4,261,548	19,658	230,772	286,595	664,904	85,707
5.2 Commercial multiple peril (liability portion).....	3,840,971	4,112,474	0	1,927,257	1,401,847	3,450,220	5,989,783	439,911	555,565	1,748,029	715,162	96,422
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(16)	8	0	8	16	0	1
9. Inland marine.....	2,814,703	2,705,180	0	1,408,665	1,614,897	2,236,800	1,119,751	58,116	76,799	115,062	524,218	71,379
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	61,380	62,161	0	25,722	0	13,751	13,051	0	2,585	3,409	12,170	1,634
13. Group accident and health (b).....	3,296,909	3,114,031	0	1,906,715	405,560	871,455	1,412,037	146,544	204,267	60,537	529,459	82,009
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	(0)	0	0	1,094,054	1,160,731	9,702,276	231,202	188,458	1,008,876	0	48
17.1 Other liability-occurrence.....	23,876,343	22,672,178	0	11,178,640	4,609,016	11,447,153	65,154,038	4,563,596	5,689,833	11,369,334	3,234,799	615,100
17.2 Other liability-claims-made.....	18,457,470	18,430,028	0	8,491,560	13,853,855	9,011,875	35,705,931	516,823	(485,908)	1,694,742	3,430,315	462,910
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	20,674	25,108	0	7,059	1,927,055	1,657,322	1,728,214	1,020,024	1,022,168	11,576	4,266	634
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	(90)	(3,307)	96,817	214	372	31,256	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	3,078,176	2,857,065	0	1,577,905	3,153,615	2,078,787	3,514,100	433,890	240,683	74,726	460,594	78,070
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(24,056)	6,274	0	39	457	0	0
21.2 Commercial auto physical damage.....	654,215	2,100,588	0	334,903	346,276	336,360	66,804	6,757	(3,169)	(3,221)	99,287	17,290
22. Aircraft (all perils).....	0	0	0	0	0	0	22,197	0	0	20,045	0	0
23. Fidelity.....	8,293,481	8,148,240	0	5,856,076	2,230,953	4,811,545	9,229,297	16,629	(272,996)	1,175,276	1,743,496	210,728
24. Surety.....	15,663,996	16,689,553	0	8,094,682	8,215,048	3,628,469	6,145,464	1,647,578	1,206,619	1,108,689	5,179,147	392,559
26. Burglary and theft.....	183,459	173,117	0	93,939	(1,828)	110,500	134,696	0	5,924	8,869	31,027	5,236
27. Boiler and machinery.....	198,714	213,804	0	93,958	8,622	8,622	0	1,109	1,109	0	37,745	5,108
28. Credit.....	7,889,164	7,736,887	0	2,203,153	2,792,934	109,750	3,248,697	12,636	12,636	0	1,616,559	195,359
30. Warranty.....	85,993	140,864	0	1,580,755	30,070	40,782	124,622	0	0	0	15,048	2,795
34. Aggregate write-ins for other lines of business.....	(42,017)	(1,076,915)	0	(199,115)	42,238	(901,637)	4,372,075	0	0	0	2,907	(1,711)
35. TOTALS (a).....	109,430,173	107,473,162	0	50,387,668	48,315,012	49,270,140	156,244,853	9,368,332	9,103,757	19,152,085	20,483,346	2,422,735

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(62,680)	(1,084,062)	0	(212,632)	42,238	(901,637)	4,372,075	0	0	0	(2,672)	(2,207)
3402. Supplemental unemployment.....	20,663	7,147	0	13,517	0	0	0	0	0	0	5,579	496
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(42,017)	(1,076,915)	0	(199,115)	42,238	(901,637)	4,372,075	0	0	0	2,907	(1,711)

(a) Finance and service charges not included in Lines 1 to 35 \$.....113,324.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN CANADA DURING THE YEAR

19.CN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	(55,334)	(77,022)	0	58,498	448,481	2,905	339,000	0	0	0	(1,100)	5,181
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,719,219	1,566,979	0	988,121	35,283	206,460	366,047	6,668	58,667	61,808	457,095	106,782
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,011,288	903,479	0	403,458	1,212,699	184,529	937,247	47,184	62,127	19,568	190,876	54,353
5.2 Commercial multiple peril (liability portion).....	21,471	14,994	0	8,129	0	2,061	2,698	0	4,444	4,876	3,228	884
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	4,551,735	4,594,051	0	2,022,892	1,509,580	(182,768)	797,339	42,647	(583,181)	84,719	833,990	83,161
9. Inland marine.....	14,738,733	14,731,836	0	6,273,932	4,369,890	9,706,127	8,263,293	96,096	372,879	388,446	3,038,145	784,087
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,857	8,413	0	2,324	0	79	1,001	0	0	0	1,606	379
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	604,240	332,137	0	472,767	0	(700)	43,163	0	(2,732)	564	60,972	23,881
17.2 Other liability-claims-made.....	17,431,187	20,435,335	0	8,061,154	12,899,830	15,662,412	52,362,309	311,830	(220,228)	1,048,643	3,174,088	1,111,149
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(843)	215	0	579	1,428	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	630,668	617,723	0	316,765	0	(156)	11	0	(60)	21	31,582	32,212
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	40,082	151,397	0	61,839	17,620	24,620	7,000	0	0	0	4,607	3,019
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,047,243	2,033,578	0	1,143,148	1,052,015	1,282,874	1,513,055	72,687	62,814	242,404	300,239	108,628
24. Surety.....	27,646	113,330	0	230,877	0	(3,802)	48,066	0	707	8,899	9,661	2,555
26. Burglary and theft.....	5,028	5,929	0	2,829	0	183	727	0	(17)	63	1,100	308
27. Boiler and machinery.....	157,265	147,447	0	84,766	0	0	0	0	0	0	34,458	7,561
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	10,304,234	8,560,287	0	18,132,901	1,429,389	1,429,389	0	0	0	0	2,978,545	593,080
34. Aggregate write-ins for other lines of business.....	2,634,469	8,096,237	0	8,483,907	7,152,469	7,422,418	404,025	0	0	0	496,829	99,708
35. TOTALS (a).....	55,876,031	62,236,129	0	46,748,309	30,127,257	35,735,787	65,085,194	577,111	(244,001)	1,861,438	11,615,921	3,016,928

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	2,634,469	8,096,237	0	8,483,907	7,152,469	7,422,418	404,025	0	0	0	496,829	99,708
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	2,634,469	8,096,237	0	8,483,907	7,152,469	7,422,418	404,025	0	0	0	496,829	99,708

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	635	628	0	0	0	758	285	0	153	186	106	17
2.1 Allied lines.....	827,471	827,432	0	1,363	21,310	214,175	193,168	0	(11,249)	1,012	89,382	17,795
2.2 Multiple peril crop.....	30,133,977	28,613,963	0	9,963,399	28,926,855	22,102,201	7,604,203	0	(187,035)	233,489	3,074,353	14,613
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	413,425	373,168	0	192,021	321,757	404,413	98,644	7,543	11,379	20,478	98,231	8,771
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	891,901	811,088	0	419,613	191,173	(354,765)	(360,981)	747	(3,987)	8,184	172,726	18,530
5.2 Commercial multiple peril (liability portion).....	262,360	252,416	0	123,545	84,413	(76,597)	(40,411)	24,687	(34,221)	7,256	49,192	5,386
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	188,610	210,064	0	26,927	4,890	2,990	6,535	0	1,908	8,890	37,289	4,096
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	2
13. Group accident and health (b).....	45,792	132,424	0	0	280,524	325,323	154,128	31,319	34,995	2,233	5,718	849
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	9,360	(1,128)	147,673	0	(360)	1,998	0	4
17.1 Other liability-occurrence.....	1,977,385	2,000,472	0	1,101,367	15,552	454,466	4,489,984	31,376	122,741	820,694	219,362	41,562
17.2 Other liability-claims-made.....	5,117,391	4,692,268	0	2,544,424	1,436,163	2,059,314	7,177,487	19,671	(56,189)	519,027	882,052	106,171
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	111	0	132	0	102	724	0	62	436	30	8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	677	0	32	1,546	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	221	9,697	0	9	3,640	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	183	202	0	(4)	15	0	0
19.4 Other commercial auto liability.....	106,669	110,983	0	38,716	28,055	24,978	35,482	120	3,870	12,611	16,531	2,156
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(16)	26,774	0	15	3,651	0	0
21.2 Commercial auto physical damage.....	25,148	205,102	0	9,229	(369)	(22,741)	86,527	0	73	427	4,320	553
22. Aircraft (all perils).....	0	0	0	0	0	0	4,001	0	0	3,792	0	0
23. Fidelity.....	(75,983)	38,111	0	485,591	(2,155)	(453,006)	1,016,541	0	(126,840)	172,964	(21,657)	(4,231)
24. Surety.....	3,086,643	2,291,588	0	1,903,243	(185,809)	128,045	(1,301,199)	(554)	11,723	139,277	771,987	66,246
26. Burglary and theft.....	1,847	2,920	0	1,482	0	1,772	2,396	0	320	368	272	57
27. Boiler and machinery.....	89,200	87,143	0	38,720	1,462	1,462	0	0	0	0	17,895	1,840
28. Credit.....	328,888	191,066	0	144,789	35,147	20,691	61,075	650	650	0	116,213	6,403
30. Warranty.....	10,006	22,818	0	172,094	0	1,010	28,463	0	0	0	1,751	319
34. Aggregate write-ins for other lines of business.....	(6,616)	(151,323)	0	16,279	4,934	(212,608)	(1,441)	0	0	0	(933)	(231)
35. TOTALS (a).....	43,424,992	40,712,441	0	17,183,171	31,173,262	24,621,242	19,440,630	115,559	(231,956)	1,962,175	5,534,821	290,914

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(6,769)	(151,374)	0	16,177	4,934	(212,608)	(1,441)	0	0	0	(974)	(235)
3402. Supplemental unemployment.....	153	51	0	102	0	0	0	0	0	0	41	4
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(6,616)	(151,323)	0	16,279	4,934	(212,608)	(1,441)	0	0	0	(933)	(231)

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,616.

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

19.CO

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

19.CT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	38,754	101,491	0	16,699	19,083	29,980	119,723	0	(3,130)	4,871	6,174	917
2.1 Allied lines.....	65,665	52,952	0	30,855	13,974	11,273	119,605	0	(2,414)	4,911	10,510	1,576
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	17
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	222,994	206,368	0	83,509	206,103	80,766	92,565	22,000	25,202	18,187	54,446	3,957
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	29
5.1 Commercial multiple peril (non-liability portion).....	165,019	158,241	0	84,993	(11,959)	842,506	902,538	659	(38,000)	(33,126)	27,354	3,824
5.2 Commercial multiple peril (liability portion).....	117,708	137,890	0	59,160	30,565	502,002	902,666	741,997	730,728	209,948	19,992	3,227
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	12
9. Inland marine.....	65,382	72,871	0	16,632	18,000	13,977	84,673	0	(239)	10,147	16,463	2,575
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,806	3,669	0	2,358	0	152	768	0	19	97	855	450
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,717	7,343	0	3,799	178,510	405,413	2,090,423	36,903	24,964	41,503	654	394
17.1 Other liability-occurrence.....	629,425	582,494	0	224,183	(5,681,890)	(20,034,573)	1,552,097	29,694	1,727	217,057	114,835	12,720
17.2 Other liability-claims-made.....	2,673,679	2,525,301	0	1,364,864	430,182	306,070	2,782,208	72,950	(17,176)	106,517	477,479	49,611
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,816	1,726	0	1,106	0	(3,414)	4,477	0	(1,574)	4,011	332	310
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(13)	(13)	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(315)	36,343	0	1	3,999	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(10)	(10)	0	(6)	(6)	0	0
19.4 Other commercial auto liability.....	157,226	169,336	0	72,980	21,402	83,791	127,182	0	3,150	24,112	25,348	3,989
21.1 Private passenger auto physical damage.....	0	0	0	0	(275)	(307)	43,971	0	0	6,097	0	0
21.2 Commercial auto physical damage.....	(23,582)	3,047	0	8,549	42,881	53,140	13,757	80	(78)	307	(4,126)	1,224
22. Aircraft (all perils).....	0	0	0	0	0	0	2,277	0	0	2,090	0	0
23. Fidelity.....	2,891,934	2,780,087	0	1,824,126	916,494	26,800	3,514,975	138,622	(175,786)	582,164	358,379	53,993
24. Surety.....	815,002	599,918	0	572,946	87,295	28,155	619,885	2,324	(18,805)	91,314	249,461	17,908
26. Burglary and theft.....	3,824	3,738	0	2,055	0	1,150	2,121	0	104	307	104	1,054
27. Boiler and machinery.....	20,929	20,861	0	9,071	11,156	11,156	0	86	86	0	3,281	815
28. Credit.....	741,361	736,566	0	57,609	89,416	117,733	221,423	2,468	2,468	0	162,580	14,062
30. Warranty.....	24,404	11,141	0	47,362	0	1,327	4,382	0	0	0	4,271	1,001
34. Aggregate write-ins for other lines of business.....	29,125	18,074	0	3,089	0	(60,350)	(12,348)	0	0	0	12,974	898
35. TOTALS (a).....	8,649,189	8,193,115	0	4,485,943	(3,629,062)	(17,583,588)	13,225,686	1,047,783	531,241	1,294,507	1,541,364	174,563

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	26,581	13,602	0	0	0	(60,350)	(12,348)	0	0	0	12,287	803
3402. Supplemental unemployment.....	2,544	4,472	0	3,089	0	0	0	0	0	0	687	96
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	29,125	18,074	0	3,089	0	(60,350)	(12,348)	0	0	0	12,974	898

(a) Finance and service charges not included in Lines 1 to 35 \$.....15,954.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19.DC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(354)	1,262	.0	.639	.0	(3,909)	(1,415)	.0	(140)	.123	(33)	.124
2.1 Allied lines.....	.256	1,663	.0	.905	.0	(4,694)	(3,114)	.275	(157)	(198)	.45	.282
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.13
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	219,700	209,950	.0	90,669	200	74,363	99,305	.0	(1,363)	2,593	50,032	4,079
5.2 Commercial multiple peril (liability portion).....	69,596	42,018	.0	43,697	.0	(23,646)	49,084	.0	(13,230)	28,565	12,999	1,380
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	1,580	.0	.0	.0	.0	.15
9. Inland marine.....	14,546	10,686	.0	10,870	1,000	(691)	2,712	.0	(1,035)	.665	3,300	.895
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.43
13. Group accident and health (b).....	237,458	237,458	.0	.0	173,518	253,332	79,814	16,525	20,864	4,338	35,609	3,962
14. Credit A&H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	5,611	5,095	.0	2,095	11,309	(34,421)	212,947	1,011	(10,887)	20,603	.771	.184
17.1 Other liability-occurrence.....	102,573	100,624	.0	26,912	.0	(49,800)	665,880	.0	(30,948)	117,202	5,105	2,395
17.2 Other liability-claims-made.....	2,166,414	2,241,547	.0	1,058,183	422,420	808,475	3,554,946	165,785	91,757	129,842	478,202	40,992
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(59,077)	59,538	.0	(30,295)	67,522	.0	.162
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(0)	.38	.0	.0	.5	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	10,056	10,227	.0	.877	.0	(312)	1,822	.0	.47	.739	.26	.344
19.4 Other commercial auto liability.....	146,333	144,214	.0	31,633	51,858	45,158	46,628	.32	(4,482)	7,818	8,380	2,731
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(0)	.93	.0	.0	.13	.0	.0
21.2 Commercial auto physical damage.....	12,798	11,853	.0	5,060	16,821	16,607	.688	.56	.8	.173	.532	.771
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.20	.0	.0	.20	.0	.0
23. Fidelity.....	1,045,968	.874,360	.0	713,178	(1,031)	(412,810)	412,518	4,663	(13,931)	116,768	317,900	19,080
24. Surety.....	1,887,508	1,632,458	.0	1,065,675	519,117	175,871	804,478	75,540	80,091	263,775	639,534	34,314
26. Burglary and theft.....	.547	.399	.0	.299	.0	.169	1,643	.0	.7	.312	.100	.126
27. Boiler and machinery.....	14,851	14,981	.0	6,508	.0	.0	.0	.0	.0	.0	3,267	.566
28. Credit.....	19,269	26,547	.0	4,817	.0	(11,127)	.0	.0	.0	.0	5,547	.666
30. Warranty.....	.0	.0	.0	.3	.0	(0)	.6	.0	.0	.0	.0	.249
34. Aggregate write-ins for other lines of business.....	5,196	1,401	.0	3,792	.860	.861	(6)	.0	.0	.0	1,403	.559
35. TOTALS (a).....	5,958,326	5,566,742	.0	3,065,812	1,196,071	774,348	5,989,204	263,886	86,306	760,879	1,562,719	113,930

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	.0	(3)	.0	.0	.0	.0	(6)	.0	.0	.0	.0	.421
3402. Supplemental unemployment.....	5,196	1,404	.0	3,792	.860	.860	.0	.0	.0	.0	1,403	.138
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	5,196	1,401	.0	3,792	.860	.861	(6)	.0	.0	.0	1,403	.559

(a) Finance and service charges not included in Lines 1 to 35 \$....1,084.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,507	1,660	0	1,988	0	(8,038)	(4,487)	0	(648)	(396)	416	64
2.1 Allied lines.....	4,371	4,025	0	3,042	0	(17,488)	(13,429)	0	(1,395)	(1,030)	790	127
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	6,951	6,098	0	4,765	8,958	9,412	1,362	879	963	595	1,888	145
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	90,451	87,583	0	45,178	4,319	293,126	291,572	0	(4,316)	(2,881)	19,843	1,861
5.2 Commercial multiple peril (liability portion).....	55,070	52,664	0	34,690	10,920	24,204	90,451	9,639	15,624	16,284	10,021	1,148
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	24,173	29,592	0	15,350	0	(373)	1,489	0	(215)	1,046	4,665	543
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	4
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,296	6,315	0	156	5,312	6,728	106,979	237	(10,976)	21,102	572	404
17.1 Other liability-occurrence.....	32,448,735	38,929,088	0	16,420,230	1,819,884	12,313,384	46,641,141	751,145	2,243,341	2,872,776	6,789,498	662,629
17.2 Other liability-claims-made.....	413,595	455,325	0	142,808	70,917	250,645	890,647	0	(34,649)	44,819	79,157	8,570
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	75	95	0	66	0	(36)	17	0	5	31	18	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(0)	560	0	1,000	1,075	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	2,455	0	0	338	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,800	3,282	0	2,442	0	(85)	3,260	0	(72)	521	306	99
19.4 Other commercial auto liability.....	36,962	33,740	0	24,230	6,041	21,190	903,016	0	40	118,417	2,910	745
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(4)	7,619	0	0	963	0	0
21.2 Commercial auto physical damage.....	5,279	13,472	0	3,539	7,446	7,704	660	19	91	157	406	178
22. Aircraft (all perils).....	0	0	0	0	0	0	1,317	0	0	1,235	0	0
23. Fidelity.....	268,254	334,789	0	191,776	17,556	9,585	128,723	7,042	9,628	35,412	57,111	5,776
24. Surety.....	128,625	158,671	0	66,249	0	(29,723)	133,684	0	(6,063)	25,607	40,268	2,749
26. Burglary and theft.....	2	29	0	1	0	(565)	(559)	0	(206)	(206)	0	18
27. Boiler and machinery.....	7,980	6,422	0	4,963	7,083	7,083	0	0	0	0	1,428	182
28. Credit.....	470,949	457,899	0	85,725	61,209	16,660	61,727	835	835	0	57,395	9,761
30. Warranty.....	663,583	259,958	0	1,473,485	303,422	336,909	73,405	0	0	0	116,127	13,667
34. Aggregate write-ins for other lines of business.....	(1,375)	(7,153)	0	3,654	(30,886)	(190,758)	(66,895)	0	0	0	(241)	(91)
35. TOTALS (a).....	34,633,283	40,833,553	0	18,524,338	2,292,181	13,049,560	49,254,712	769,797	2,212,987	3,135,867	7,182,578	708,603

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(1,375)	(7,153)	0	3,654	(30,886)	(190,758)	(66,895)	0	0	0	(241)	(100)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	9
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,375)	(7,153)	0	3,654	(30,886)	(190,758)	(66,895)	0	0	0	(241)	(91)

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,259.

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

19.DE

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19.FL

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	203,837	174,398	0	47,582	0	35,290	39,387	0	209	236	34,426	4,308
2.1 Allied lines.....	27,523	23,667	0	5,536	0	(12,413)	138,631	1,858	(13,644)	(7,789)	4,178	2,106
2.2 Multiple peril crop.....	13,596,854	12,499,357	0	4,172,478	14,083,706	12,531,875	1,282,151	387,986	405,631	176,596	1,655,250	7,805
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,641,426	5,512,211	0	3,001,656	2,070,797	2,535,314	1,975,242	224,201	273,756	437,085	1,223,759	151,122
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,819,480	3,949,529	0	1,665,628	428,955	1,048,212	672,893	45,259	73,445	72,849	790,622	105,072
5.2 Commercial multiple peril (liability portion).....	108,178	159,957	0	47,166	25,000	51,079	394,719	16,230	22,023	177,398	18,114	4,445
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	116
9. Inland marine.....	1,542,351	1,689,060	0	729,560	611,207	339,207	386,051	254,567	229,663	99,340	304,373	46,742
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	999	1,374	0	349	0	(104)	311	0	(0)	51	276	225
13. Group accident and health (b).....	877,522	434,120	0	555,528	80,267	105,250	42,482	5,231	5,231	0	148,290	17,416
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	140	0	0	81,488	(16,748)	449,340	11,027	6,477	13,409	1	176
17.1 Other liability-occurrence.....	7,312,629	6,590,601	0	3,376,629	1,135,101	2,770,434	18,870,999	860,244	1,116,553	3,956,680	816,170	187,118
17.2 Other liability-claims-made.....	12,697,922	12,484,367	0	5,414,628	7,204,264	5,470,882	24,654,197	476,244	(63,256)	1,137,312	2,725,138	326,653
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	90	90	0	0	600	17,073	81,015	36	3,811	40,187	18	231
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	196	1,349	112,990	(3)	499	65,768	(40)	(4)
19.2 Other private passenger auto liability.....	0	0	0	0	40	(34,226)	192,752	(28)	765	114,218	(85)	(7)
19.3 Commercial auto no-fault (personal injury protection).....	21,551	23,419	0	10,043	11,925	26,517	21,820	17	514	1,799	4,035	1,700
19.4 Other commercial auto liability.....	833,614	803,032	0	417,998	1,248,230	1,492,504	666,697	26,547	37,308	75,460	154,051	22,878
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(41,397)	158,685	0	157	22,521	0	0
21.2 Commercial auto physical damage.....	158,745	312,408	0	79,982	104,255	115,005	11,477	636	1,322	1,267	35,729	8,165
22. Aircraft (all perils).....	0	0	0	0	0	0	21,123	0	0	18,138	0	0
23. Fidelity.....	3,694,550	3,803,632	0	1,822,797	(212,802)	187,801	2,448,086	84,943	32,112	485,879	876,522	106,165
24. Surety.....	6,482,232	6,749,711	0	3,660,405	3,534,583	4,935,295	6,721,536	314,771	190,713	638,460	2,302,926	185,956
26. Burglary and theft.....	10,459	11,288	0	7,569	0	(8,573)	1,995	0	(37)	233	2,111	2,987
27. Boiler and machinery.....	168,035	166,059	0	76,765	72,143	72,143	0	3,211	3,211	0	31,481	5,169
28. Credit.....	2,585,523	3,012,764	0	1,266,923	519,670	1,454,164	2,052,690	2,698	2,698	0	461,554	68,447
30. Warranty.....	(21,338)	81,738	0	94,749	292,938	289,481	182,707	0	0	0	(829)	396
34. Aggregate write-ins for other lines of business.....	457,045	2,668,315	0	1,443,661	1,337,630	2,872,185	2,126,243	2,507	2,507	0	79,994	39,524
35. TOTALS (a).....	60,219,226	61,151,234	0	27,897,630	32,630,195	36,237,600	63,706,219	2,718,181	2,331,666	7,527,096	11,668,064	1,294,911
<b>DETAILS OF WRITE-INS</b>												
3401. Collateral protection.....	456,934	2,668,491	0	1,443,374	1,337,630	2,872,185	2,126,243	2,507	2,507	0	79,964	39,474
3402. Supplemental unemployment.....	111	(176)	0	288	0	0	0	0	0	0	30	50
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	457,045	2,668,315	0	1,443,661	1,337,630	2,872,185	2,126,243	2,507	2,507	0	79,994	39,524

(a) Finance and service charges not included in Lines 1 to 35 \$....48,253.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	26,992	33,740	0	9,739	0	(4,502)	(1,748)	0	(1,252)	(453)	4,544	1,726
2.1 Allied lines.....	94,968	95,391	0	4,436	285,111	276,834	(6,759)	1,214	7,729	586	13,587	5,865
2.2 Multiple peril crop.....	17,639,882	17,372,821	0	672,614	21,104,976	10,371,653	4,205,021	0	16,354	251,520	2,017,925	11,541
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,424,158	1,114,774	0	734,810	656,599	337,699	195,336	50,791	62,855	73,436	363,960	70,315
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,644,104	1,517,130	0	801,155	338,435	(90,343)	(271,299)	(332)	(18,464)	3,357	320,702	81,380
5.2 Commercial multiple peril (liability portion).....	302,067	301,427	0	165,881	0	5,963	283,294	38,712	48,933	121,793	55,401	15,258
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	120	0	0	0	0	1
9. Inland marine.....	866,851	950,975	0	417,272	749,807	652,692	248,299	19,254	13,382	39,651	177,334	44,845
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	8,116	3,765	0	4,351	0	2,698	2,711	0	56	57	1,594	482
13. Group accident and health (b).....	1,748,269	2,006,988	0	914,541	997,044	1,539,286	1,206,663	85,103	124,219	43,006	284,462	86,422
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,030	(166,282)	359,007	3,096	(16,102)	35,728	0	235
17.1 Other liability-occurrence.....	5,242,247	4,782,882	0	2,300,476	350,000	2,727,916	18,441,479	983,439	1,087,157	2,281,031	644,497	262,862
17.2 Other liability-claims-made.....	2,621,171	2,555,553	0	1,292,945	917,000	1,367,792	4,758,831	38,906	(94,972)	226,301	505,472	133,138
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	11,117	2,541	0	8,576	0	(358)	2,201	0	525	1,855	2,106	700
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	232	4,089	0	(15)	3,092	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	528,145	516,269	0	263,676	256,329	(47,948)	328,844	18,549	(12,223)	43,676	79,523	26,670
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	278	0	9	99	0	0
21.2 Commercial auto physical damage.....	83,278	336,565	0	41,560	51,167	56,401	18,185	298	(802)	695	25,198	5,721
22. Aircraft (all perils).....	0	0	0	0	0	0	5,364	0	0	4,819	0	0
23. Fidelity.....	1,387,442	1,362,435	0	1,013,589	174,677	59,513	781,994	6,767	(40,428)	191,701	267,395	72,492
24. Surety.....	2,367,798	2,328,771	0	1,459,872	446,709	602,578	2,198,150	39,523	(28,977)	242,733	720,733	120,016
26. Burglary and theft.....	1,388	1,437	0	746	0	(4,984)	(4,426)	0	(1,228)	(1,166)	235	910
27. Boiler and machinery.....	94,676	86,298	0	45,292	677	677	0	0	0	0	17,317	5,823
28. Credit.....	1,780,528	1,673,611	0	147,374	253,529	202,372	157,761	849	849	0	404,197	88,587
30. Warranty.....	1,178,342	(392,371)	0	1,780,832	0	(61,904)	18,862	0	0	0	206,210	70,901
34. Aggregate write-ins for other lines of business.....	(804,380)	(128,936)	0	1,690	634	(475,900)	(421,624)	0	0	0	(1,447)	(51,655)
35. TOTALS (a).....	38,247,159	36,522,066	0	12,081,428	26,583,723	17,352,086	32,510,634	1,286,168	1,147,604	3,563,517	6,110,943	1,054,236

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(803,744)	(129,193)	0	1,051	634	(475,900)	(421,624)	0	0	0	(1,276)	(51,672)
3402. Supplemental unemployment.....	(636)	257	0	639	0	0	0	0	0	0	(172)	17
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(804,380)	(128,936)	0	1,690	634	(475,900)	(421,624)	0	0	0	(1,447)	(51,655)

(a) Finance and service charges not included in Lines 1 to 35 \$.....22,379.

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

19.GA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN GRAND TOTAL DURING THE YEAR

19.GT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	849,254	831,130	0	346,160	51,874	54,600	720,517	3,010	(13,686)	35,918	140,616	26,263
2.1 Allied lines.....	59,977,047	59,932,506	0	287,480	34,417,815	32,423,182	5,008,674	381,053	(1,585,204)	30,683	10,122,521	1,136,981
2.2 Multiple peril crop.....	957,799,400	944,565,293	0	65,657,437	1,297,394,875	1,494,601,378	685,373,054	3,961,217	5,192,095	7,397,521	88,539,108	514,197
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	25,779,163	24,394,507	0	13,064,240	8,362,762	9,332,485	7,944,369	763,935	1,194,208	1,847,842	5,938,762	711,468
4. Homeowners multiple peril.....	0	0	0	0	383,877	542,528	1,199,297	48,367	48,367	0	0	65
5.1 Commercial multiple peril (non-liability portion).....	38,353,543	36,884,614	0	18,866,683	16,006,202	20,959,386	13,036,273	553,547	591,627	604,665	7,289,974	1,079,338
5.2 Commercial multiple peril (liability portion).....	13,062,251	13,428,498	0	6,322,104	6,100,942	5,794,477	18,659,129	3,161,725	2,697,887	5,497,360	2,431,372	332,608
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	4,910,898	4,916,950	0	2,294,033	1,514,592	(54,862)	1,917,541	69,482	(538,851)	238,033	892,664	91,375
9. Inland marine.....	38,893,991	40,786,252	0	17,245,020	16,349,531	24,757,146	18,432,058	852,976	1,057,329	1,370,422	7,755,575	1,525,871
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	200,277	173,871	0	95,469	62,737	103,155	47,369	2,687	6,774	7,678	37,626	8,400
13. Group accident and health (b).....	43,704,065	43,204,223	0	25,484,510	18,866,837	24,436,062	24,381,856	2,691,493	3,474,249	839,725	6,954,585	939,963
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,522,886	1,431,670	0	661,623	4,861,832	181,527	68,319,283	625,405	(152,971)	3,025,758	124,578	60,579
17.1 Other liability-occurrence.....	160,427,669	161,694,164	0	75,919,467	34,038,636	42,865,327	546,616,222	14,632,480	21,599,461	72,413,642	22,087,618	3,838,033
17.2 Other liability-claims-made.....	182,158,312	178,744,455	0	94,030,324	90,147,345	91,010,095	348,070,507	4,343,478	(1,471,538)	12,060,163	32,590,188	5,042,639
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	595,034	198,653	0	444,951	2,082,669	2,091,142	5,492,871	1,284,758	1,283,012	242,157	128,212	18,308
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	(2)	78,384	6,518	400,107	(3)	1,861	105,690	(40)	(4)
19.2 Other private passenger auto liability.....	0	0	0	0	879	(45,776)	1,571,254	477	1,785	468,757	(85)	(7)
19.3 Commercial auto no-fault (personal injury protection).....	287,433	276,251	0	121,286	88,867	142,456	159,024	954	2,329	22,991	51,922	10,984
19.4 Other commercial auto liability.....	14,564,949	13,916,740	0	6,365,637	7,423,678	8,229,510	19,274,928	988,241	596,903	1,568,859	2,254,703	410,635
21.1 Private passenger auto physical damage.....	0	0	0	1	(275)	(451,812)	790,355	0	1,186	107,980	0	0
21.2 Commercial auto physical damage.....	3,027,981	19,790,464	0	1,552,966	1,765,922	1,819,913	1,094,934	12,094	(2,626)	21,704	658,527	126,073
22. Aircraft (all perils).....	0	0	0	0	0	0	200,000	0	0	180,000	0	0
23. Fidelity.....	81,962,152	81,488,415	0	54,014,835	15,280,974	19,656,597	64,303,792	3,341,087	870,416	11,651,441	16,278,076	1,984,276
24. Surety.....	86,156,233	86,735,655	22,787	46,765,354	52,051,185	43,913,254	49,725,833	4,949,496	2,983,223	8,517,423	27,037,476	2,109,432
26. Burglary and theft.....	612,929	581,240	0	314,480	6,974	132,619	247,000	0	2,837	18,591	108,391	32,612
27. Boiler and machinery.....	2,262,550	2,244,221	0	1,108,021	519,599	132,109	27,000	17,214	17,214	0	427,037	79,029
28. Credit.....	100,407,443	94,040,073	0	30,252,884	41,963,857	38,814,208	27,586,163	207,262	207,262	0	25,020,873	2,275,442
30. Warranty.....	15,301,115	11,781,035	0	33,669,037	3,107,331	3,401,373	2,284,483	0	0	0	3,848,137	781,537
34. Aggregate write-ins for other lines of business.....	365,151	8,234,559	0	17,471,779	12,339,588	9,912,054	19,312,496	5,560	5,560	0	680,887	38,364
35. TOTALS (a).....	1,833,181,724	1,830,275,437	22,787	512,355,779	1,665,269,487	1,874,760,652	1,932,196,387	42,897,995	38,070,709	128,275,002	261,399,303	23,174,461

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	211,430	8,129,518	0	17,378,903	12,327,598	9,872,057	19,284,489	5,560	5,560	0	639,667	33,973
3402. Supplemental unemployment.....	153,251	104,571	0	92,876	11,990	39,998	28,007	0	0	0	41,220	4,391
3403. Uninsured motorist.....	470	470	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	365,151	8,234,559	0	17,471,779	12,339,588	9,912,054	19,312,496	5,560	5,560	0	680,887	38,364

(a) Finance and service charges not included in Lines 1 to 35 \$.....692,023.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN GUAM DURING THE YEAR

19.GU

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

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

19.HI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	12
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	17
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	76	10	0	66	0	115	115	0	1	5	19	20
5.2 Commercial multiple peril (liability portion).....	705	737	0	210	0	128	1,532	0	(454)	381	138	51
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	0	0	0	0	0	0	1	0	0	0	0	26
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(320)	1,184	0	(80)	224	0	7
17.1 Other liability-occurrence.....	131,609	145,669	0	35,757	0	8,660	549,138	1,463	100,707	188,718	20,969	5,534
17.2 Other liability-claims-made.....	4,419,049	4,416,333	0	2,032,737	3,006,126	4,547,385	9,684,853	40,107	(17,478)	112,572	959,319	190,196
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(0)	25	0	0	13	0	14
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	(2)	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	311	1,029	0	2,353	332	(378)	507	0	(17)	(15)	19	27
19.4 Other commercial auto liability.....	332	2,850	0	2,647	3,254	(74,909)	123,512	0	(53,396)	74,171	(508)	(18)
21.1 Private passenger auto physical damage.....	0	0	0	1	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	(1,602)	103,891	0	202	(761)	1,644	5,530	0	(1,821)	3,883	(281)	(2)
22. Aircraft (all perils).....	0	0	0	0	0	0	247	0	0	250	0	0
23. Fidelity.....	464,526	459,477	0	265,899	0	(9,023)	199,816	0	(368)	57,075	35,558	20,058
24. Surety.....	110,543	112,910	0	51,704	4,500	(162)	63,284	413	(2,482)	9,036	35,407	5,045
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	23
27. Boiler and machinery.....	1	0	0	1	0	0	0	0	0	0	0	14
28. Credit.....	141,766	119,902	0	21,864	25,060	16,660	0	283	283	0	51,776	6,168
30. Warranty.....	(1,368)	8,570	0	83,025	0	119	13,663	0	0	0	(478)	(82)
34. Aggregate write-ins for other lines of business.....	(656)	510,384	0	2,910,796	229,838	(63,263)	693,026	0	0	0	(229)	(592)
35. TOTALS (a).....	5,265,293	5,881,762	0	5,407,261	3,268,349	4,426,658	11,336,434	42,265	24,897	446,313	1,101,708	226,527

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(656)	510,384	0	2,910,796	229,838	(63,263)	693,026	0	0	0	(229)	(592)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(656)	510,384	0	2,910,796	229,838	(63,263)	693,026	0	0	0	(229)	(592)

(a) Finance and service charges not included in Lines 1 to 35 \$....1,204.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

191A

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	475	465	0	297	0	235	2,300	0	6	174	71	78
2.1 Allied lines.....	12,531,430	12,531,402	0	837	6,828,559	6,473,502	1,138,350	0	(257,060)	(693)	2,304,257	193,037
2.2 Multiple peril crop.....	105,703,020	105,705,222	0	32,880	132,264,454	130,508,508	46,189,130	0	12,495	596,734	8,005,119	57,622
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,518,981	1,525,794	0	663,726	427,727	477,623	180,149	37,769	91,444	111,185	352,923	22,757
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	32,691	17,831	0	19,194	0	6,642	7,093	0	(174)	211	6,140	621
5.2 Commercial multiple peril (liability portion).....	6,675	6,701	0	2,993	0	1,545	2,563	0	477	1,759	1,020	197
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,782	0	0	273	0	0
9. Inland marine.....	58,037	48,676	0	20,273	15,395	7,291	(2,286)	0	(517)	1,837	11,762	1,357
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,094	324	0	770	0	0	0	0	0	0	164	43
13. Group accident and health (b).....	4,172,116	5,163,161	0	3,943,190	2,526,067	3,213,819	2,939,241	617,264	713,505	95,724	649,516	56,171
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	131,728	22,491	823,105	3,019	2,724	431	0	70
17.1 Other liability-occurrence.....	1,446,458	1,262,551	0	654,011	2,321,418	2,612,199	3,924,505	194,992	206,023	727,862	123,836	24,146
17.2 Other liability-claims-made.....	1,945,771	1,972,031	0	982,846	2,615,351	227,061	3,328,925	90,144	44,113	66,040	286,421	30,213
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(92)	0	0	(92)	0	0	66
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	55	2,435	0	(6)	1,043	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	42,759	54,366	0	16,872	2,742	(8,970)	38,485	0	(1,460)	8,120	7,191	889
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(5,881)	7,814	0	4	476	0	0
21.2 Commercial auto physical damage.....	18,720	106,453	0	7,824	79,771	81,332	23,806	323	437	86	2,497	942
22. Aircraft (all perils).....	0	0	0	0	0	0	2,217	0	0	2,044	0	0
23. Fidelity.....	334,297	289,674	0	198,177	0	5,010	122,347	0	(1,197)	34,368	65,979	6,195
24. Surety.....	231,342	246,828	0	93,482	500	(21,733)	144,115	0	(7,678)	18,562	78,320	5,008
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	139
27. Boiler and machinery.....	25,050	24,689	0	8,459	0	0	0	0	0	0	4,611	606
28. Credit.....	655,466	501,258	0	154,208	325,490	418,248	216,197	489	489	0	120,446	10,586
30. Warranty.....	3,686	12,210	0	63,777	0	1,215	7,534	0	0	0	645	316
34. Aggregate write-ins for other lines of business.....	(2,124)	(70,893)	0	149	0	(29,258)	(134,310)	0	0	0	(397)	317
35. TOTALS (a).....	128,725,944	129,398,743	0	6,863,962	147,539,204	143,990,844	58,965,498	944,000	803,534	1,666,235	12,020,520	411,377

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(2,719)	(71,339)	0	0	0	(29,258)	(134,310)	0	0	0	(558)	268
3402. Supplemental unemployment.....	595	447	0	149	0	0	0	0	0	0	161	49
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,124)	(70,893)	0	149	0	(29,258)	(134,310)	0	0	0	(397)	317

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,662.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19.1D

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	433	38	0	15	9	0	1
2.1 Allied lines.....	360,765	360,765	0	0	48,811	57,850	10,039	0	(6,590)	(162)	62,179	6,083
2.2 Multiple peril crop.....	2,181,325	2,169,847	0	31,653	1,265,191	1,274,595	454,401	0	23,818	46,576	219,063	1,078
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	191,113	181,203	0	45,006	0	42,941	48,337	0	7,030	10,064	31,944	3,308
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	30,772	26,891	0	19,225	0	(3,409)	(2,843)	0	611	986	2,731	528
5.2 Commercial multiple peril (liability portion).....	(1,283)	12,024	0	8,286	8,213	(18,041)	(12,227)	0	(4,834)	1,666	(435)	40
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,992	0	0	0	0	0
9. Inland marine.....	4,493	11,897	0	2,545	11,978	12,189	2,337	0	(258)	374	1,054	133
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9	9	0	121	0	(14,182)	80,314	0	(4,153)	10,019	4	1
17.1 Other liability-occurrence.....	703,219	696,381	0	229,773	0	196,891	1,843,618	0	19,422	326,575	72,342	12,982
17.2 Other liability-claims-made.....	399,270	409,421	0	165,571	5,293	(93,122)	610,676	0	(10,882)	15,037	77,053	7,009
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(8)	169	0	7	69	0	2
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	71	2,298	0	(0)	1,194	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	28,202	29,756	0	19,760	0	1,443	11,650	0	288	3,159	2,610	504
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2)	2,547	0	4	369	0	0
21.2 Commercial auto physical damage.....	8,851	18,602	0	6,546	2,872	3,278	624	0	23	107	1,549	185
22. Aircraft (all perils).....	0	0	0	0	0	0	1,978	0	0	1,769	0	0
23. Fidelity.....	99,798	110,426	0	29,975	0	(9,440)	62,553	0	(5,961)	18,321	16,001	1,721
24. Surety.....	393,480	550,295	0	193,233	65,000	147,631	495,543	3,983	(22,793)	43,309	130,546	6,542
26. Burglary and theft.....	3,045	3,648	0	2,411	0	326	836	0	36	117	665	59
27. Boiler and machinery.....	2,010	1,927	0	1,417	2,016	2,016	0	0	0	0	339	38
28. Credit.....	127,867	127,505	0	362	0	36,241	120,151	0	0	0	19,887	2,145
30. Warranty.....	4,783	5,930	0	6,023	0	772	1,584	0	0	0	837	83
34. Aggregate write-ins for other lines of business.....	(5,468)	5,885	0	26,450	21,133	(57,070)	78,895	0	0	0	(648)	(72)
35. TOTALS (a).....	4,532,251	4,722,413	0	788,357	1,430,507	1,581,404	3,815,510	3,983	(4,218)	479,561	637,722	42,370

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(5,468)	5,885	0	26,450	21,133	(57,070)	78,895	0	0	0	(648)	(73)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	1
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(5,468)	5,885	0	26,450	21,133	(57,070)	78,895	0	0	0	(648)	(72)

(a) Finance and service charges not included in Lines 1 to 35 \$....2,568.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

191L

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	137,325	82,066	0	62,499	0	9,987	11,621	0	1,246	1,713	24,592	3,387
2.1 Allied lines.....	7,455,770	7,419,127	0	44,108	7,185,674	6,142,472	199,709	73,387	(410,009)	4,844	1,327,186	146,066
2.2 Multiple peril crop.....	141,949,193	142,009,935	0	1,834,550	278,122,452	483,655,330	279,315,374	811,313	941,818	1,222,633	11,330,443	69,681
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	512,017	571,490	0	265,485	13,890	49,705	76,516	751	10,434	41,715	126,031	11,605
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,142,497	1,149,540	0	558,150	61,587	(65,063)	(2,154)	0	(62,355)	(43,993)	209,354	23,106
5.2 Commercial multiple peril (liability portion).....	1,837,313	2,290,464	0	753,594	80,919	564,887	1,931,289	101,386	237,780	631,444	374,347	38,170
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	17,008	0	0	2,484	0	0
9. Inland marine.....	249,975	303,104	0	101,973	187,904	(50,570)	(52,207)	3,537	1,352	15,959	50,221	4,265
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	655	187	0	468	0	(789)	(785)	0	17	17	98	11
13. Group accident and health (b).....	994,172	1,308,862	0	547,082	686,661	986,056	840,290	67,934	91,573	30,231	157,178	15,264
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	844	875	0	809	280	(112,763)	793,327	2,257	(38,094)	95,149	79	30
17.1 Other liability-occurrence.....	6,958,959	6,415,525	0	3,684,688	1,658,502	2,108,604	17,888,577	531,679	915,305	3,757,497	602,412	147,686
17.2 Other liability-claims-made.....	11,077,601	10,701,093	0	5,909,487	1,533,100	456,202	24,714,874	148,699	(203,843)	608,543	1,948,951	225,264
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	457,677	88,250	0	369,427	31,355	33,095	252,679	95,746	115,892	20,241	100,680	10,212
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1,100	15,866	0	(9)	5,577	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	372,116	327,844	0	199,052	115,884	(67,211)	108,682	5,442	(5,189)	37,864	46,381	7,611
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(26,868)	32,353	0	13	4,391	0	0
21.2 Commercial auto physical damage.....	98,491	237,770	0	114,864	63,867	32,853	92,645	145	(806)	791	10,260	1,691
22. Aircraft (all perils).....	0	0	0	0	0	0	11,354	0	0	10,319	0	0
23. Fidelity.....	3,756,789	3,993,213	0	2,799,398	1,581,780	2,349,173	2,962,964	82,844	(3,291)	540,025	563,800	72,898
24. Surety.....	4,431,279	4,385,338	0	1,873,269	1,107,095	964,215	4,648,580	391,143	102,217	657,199	1,481,512	59,940
26. Burglary and theft.....	2,760	3,435	0	1,115	0	2,199	3,020	0	200	216	478	54
27. Boiler and machinery.....	71,203	71,922	0	32,675	0	0	0	0	0	0	12,326	1,484
28. Credit.....	4,556,869	4,661,396	0	764,304	99,286	(414,335)	1,964,958	1,519	1,519	0	759,655	85,758
30. Warranty.....	52,272	113,498	0	114,336	0	12,933	51,312	0	0	0	9,148	1,505
34. Aggregate write-ins for other lines of business.....	(25,399)	(113,614)	0	108,660	(15,601)	(354,886)	53,955	3,053	3,053	0	1,389	(1,003)
35. TOTALS (a).....	186,090,378	186,021,319	0	20,139,993	292,514,633	496,276,324	335,931,809	2,320,834	1,698,825	7,644,857	19,136,522	924,686
<b>DETAILS OF WRITE-INS</b>												
3401. Collateral protection.....	(40,537)	(125,971)	0	94,564	(22,976)	(390,269)	25,948	3,053	3,053	0	(2,708)	(1,220)
3402. Supplemental unemployment.....	15,138	12,357	0	14,097	7,376	35,383	28,007	0	0	0	4,096	217
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(25,399)	(113,614)	0	108,660	(15,601)	(354,886)	53,955	3,053	3,053	0	1,389	(1,003)

(a) Finance and service charges not included in Lines 1 to 35 \$....27,465.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19'IN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(2,451)	12,315	0	237	0	827	2,977	0	22	26	(421)	(51)
2.1 Allied lines.....	1,381,457	1,381,457	0	208	1,272,003	1,270,406	13,987	0	(97,527)	(2,471)	298,869	19,274
2.2 Multiple peril crop.....	62,199,769	62,260,889	0	502,192	92,291,795	158,314,188	104,513,684	0	73,093	531,322	5,050,945	33,112
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	85,545	74,197	0	28,780	6,470	10,547	19,967	0	(315)	6,767	17,006	1,177
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	420,810	341,345	0	204,027	301,268	122,077	(79,587)	0	(6,380)	(1,217)	73,506	6,002
5.2 Commercial multiple peril (liability portion).....	130,395	135,323	0	64,462	19,708	(21,164)	68,418	3,399	(17,870)	12,498	21,733	1,862
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	83,848	0	0	14,238	0	0
9. Inland marine.....	108,369	108,941	0	57,051	40,037	(23,138)	14,942	0	(678)	4,476	21,539	1,516
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	723	387	0	485	0	(17)	104	0	12	17	108	11
13. Group accident and health (b).....	1,140,847	1,254,787	0	580,082	466,389	485,922	615,249	63,850	86,915	29,590	177,667	18,636
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(25,157)	189,305	0	(8,659)	21,840	0	2
17.1 Other liability-occurrence.....	1,743,715	2,202,215	0	941,388	64,417	817,449	5,257,035	484,163	708,970	1,299,399	232,451	25,784
17.2 Other liability-claims-made.....	3,425,249	3,276,434	0	2,097,764	456,680	(13,392)	3,449,730	28,765	(90,736)	193,644	581,908	49,884
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	16,181	2,023	0	14,158	0	474	1,437	0	513	1,031	2,427	212
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(59)	3,441	0	(5)	1,887	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	63,716	61,024	0	34,318	21,608	30,734	276,450	20	2,153	50,317	5,519	945
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(8,694)	484	0	5	48	0	0
21.2 Commercial auto physical damage.....	27,610	1,928,838	0	15,866	(24,550)	2,655	93,376	0	21	199	9,664	2,842
22. Aircraft (all perils).....	0	0	0	0	0	0	4,363	0	0	3,855	0	0
23. Fidelity.....	463,867	358,703	0	287,624	3,304,266	2,774,283	190,737	786,829	771,517	56,262	50,460	6,656
24. Surety.....	1,607,142	1,510,836	0	790,549	340,325	(70,982)	796,136	2,992	(38,790)	163,288	457,546	22,905
26. Burglary and theft.....	938	1,163	0	404	0	1,790	2,001	0	381	384	172	17
27. Boiler and machinery.....	17,471	15,656	0	6,595	6,074	6,074	0	0	0	0	2,753	253
28. Credit.....	2,592,223	1,800,200	0	812,308	604,823	514,052	323,829	5,526	5,526	0	744,056	35,043
30. Warranty.....	(1,515)	73,164	0	123,591	180	6,542	55,618	0	0	0	(265)	(33)
34. Aggregate write-ins for other lines of business.....	(692,240)	(525,262)	0	64,590	115,741	46,856	267,530	0	0	0	(1,341)	(9,024)
35. TOTALS (a).....	74,729,820	76,274,634	0	6,626,678	99,287,234	164,242,274	116,165,061	1,375,544	1,388,166	2,387,399	7,746,301	217,025

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(693,571)	(526,661)	0	64,659	115,741	46,856	267,530	0	0	0	(1,700)	(9,042)
3402. Supplemental unemployment.....	1,331	1,399	0	(69)	0	0	0	0	0	0	359	18
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(692,240)	(525,262)	0	64,590	115,741	46,856	267,530	0	0	0	(1,341)	(9,024)

(a) Finance and service charges not included in Lines 1 to 35 \$....4,158.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

19.KS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	210	8	0	(486)	(426)	0	114
2.1 Allied lines.....	8,296,596	8,296,596	0	0	3,182,435	2,576,076	68,638	119,240	(247,100)	(1,515)	1,401,139	90,637
2.2 Multiple peril crop.....	108,183,181	108,021,399	0	21,751,896	197,527,766	164,184,586	22,937,724	1,607,675	3,582,192	869,840	11,243,162	61,754
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	30,712	30,645	0	9,300	3,235	104	(97)	454	4,421	6,103	7,298	401
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	18,292	14,257	0	12,982	0	(19,854)	(5,902)	0	(3,225)	(874)	983	406
5.2 Commercial multiple peril (liability portion).....	6,925	6,390	0	4,238	45	(2,648)	6,106	0	(3,095)	7,439	799	312
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	9
9. Inland marine.....	26,732	42,689	0	12,169	44,731	41,147	54,919	18,436	18,019	1,323	4,806	1,447
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	47
13. Group accident and health (b).....	0	0	0	0	0	(0)	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(130,446)	12,275	1,624	1,194	1,601	0	98
17.1 Other liability-occurrence.....	1,213,851	1,211,094	0	554,900	0	277,070	3,513,881	0	6,073	639,730	105,193	27,091
17.2 Other liability-claims-made.....	2,037,294	2,044,668	0	809,477	963,672	468,143	2,817,371	27,852	(2,890)	58,559	362,242	44,974
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(153)	(125)	0	5	46	0	146
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	25	560	0	1	471	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	76	1,808	0	5	1,503	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,541	1,867	0	259	0	(74)	737	0	14	186	188	172
19.4 Other commercial auto liability.....	69,778	76,138	0	12,372	131,431	(119,079)	58,045	14,914	15,528	16,298	6,615	1,416
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(16,977)	1,795	0	8	265	0	0
21.2 Commercial auto physical damage.....	30,243	532,432	0	7,705	31,283	45,871	27,001	(89)	(98)	263	12,854	2,341
22. Aircraft (all perils).....	0	0	0	0	0	0	2,431	0	0	2,226	0	0
23. Fidelity.....	369,102	263,885	0	210,092	0	12,962	106,914	0	(155)	29,632	77,217	5,711
24. Surety.....	253,560	231,034	0	135,994	227	5,844	140,155	175	(10,617)	20,768	94,462	5,229
26. Burglary and theft.....	3,896	3,886	0	376	0	121	697	0	19	105	592	807
27. Boiler and machinery.....	1,013	788	0	681	0	0	0	0	0	0	168	294
28. Credit.....	923,506	644,085	0	297,822	217,920	241,047	86,198	1,115	1,115	0	322,349	18,962
30. Warranty.....	26,440	14,194	0	24,718	0	1,911	3,062	0	0	0	4,627	648
34. Aggregate write-ins for other lines of business.....	(193,180)	(188,030)	0	1,191	(8,485)	(188,652)	329,788	0	0	0	(1,131)	(1,554)
35. TOTALS (a).....	121,299,482	121,248,018	0	23,846,172	202,094,260	167,377,310	30,163,988	1,791,394	3,360,928	1,653,543	13,643,563	261,460

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(193,549)	(188,153)	0	945	(8,485)	(188,652)	329,788	0	0	0	(1,230)	(1,600)
3402. Supplemental unemployment.....	369	123	0	246	0	0	0	0	0	0	100	46
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(193,180)	(188,030)	0	1,191	(8,485)	(188,652)	329,788	0	0	0	(1,131)	(1,554)

(a) Finance and service charges not included in Lines 1 to 35 \$....2,413.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,146	4,023	0	3,282	0	1,195	4,922	0	38	499	915	354
2.1 Allied lines.....	25,863	25,584	0	2,636	28,934	29,602	5,378	0	(2,193)	723	3,528	1,872
2.2 Multiple peril crop.....	4,696,390	4,660,198	0	326,664	15,208,029	12,959,925	6,117,687	0	(52,892)	67,801	575,574	4,024
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	965,966	946,664	0	538,887	209,433	325,355	1,043,198	10,387	14,605	94,722	208,565	20,117
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	604,420	567,719	0	263,584	798,398	492,099	(257,234)	1,251	(13,016)	(4,783)	100,835	13,763
5.2 Commercial multiple peril (liability portion).....	177,401	180,283	0	68,350	30,481	(144,736)	97,823	66,773	18,768	12,318	30,297	4,357
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	44
9. Inland marine.....	188,522	183,989	0	98,668	17,817	16,491	29,306	0	(863)	21,967	38,143	9,480
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	23,782	24,419	0	11,123	48,612	53,412	6,516	1,669	2,205	1,060	4,687	846
13. Group accident and health (b).....	104,881	120,829	0	54,556	14,896	(33,101)	134,362	31,082	37,528	1,566	16,655	2,187
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	109,755	(190,754)	2,428,579	20,528	(18,025)	111,568	0	422
17.1 Other liability-occurrence.....	1,551,917	1,374,704	0	751,458	200	167,666	4,089,829	17,149	24,799	765,951	186,001	40,749
17.2 Other liability-claims-made.....	1,435,735	1,456,349	0	589,243	767,082	514,744	2,163,578	0	(35,421)	59,055	255,316	39,964
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	557	386	0	259	0	(39)	1,768	0	(2)	769	103	733
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	193	834	0	0	43	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	477	6,967	0	(0)	1,025	0	0
19.3 Commercial auto no-fault (personal injury protection).....	16,608	11,864	0	8,985	(15,110)	(8,154)	13,684	0	(48)	968	1,612	2,635
19.4 Other commercial auto liability.....	381,972	305,085	0	152,607	21,343	15,351	131,391	10	(1,622)	29,520	31,521	10,815
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(12)	15,018	0	0	2,129	0	0
21.2 Commercial auto physical damage.....	59,161	328,528	0	21,984	17,578	14,801	5,974	5	(41)	843	11,052	6,962
22. Aircraft (all perils).....	0	0	0	0	0	0	1,624	0	0	1,582	0	0
23. Fidelity.....	444,915	367,411	0	199,363	0	962	165,014	0	(7,220)	46,805	93,934	17,978
24. Surety.....	3,472,313	3,642,971	0	1,840,532	381,202	(375,293)	1,646,766	55,266	(58,331)	424,973	1,041,772	82,332
26. Burglary and theft.....	328	410	0	70	0	1,320	1,776	0	301	381	55	713
27. Boiler and machinery.....	33,303	31,824	0	15,346	24,271	(3,629)	0	0	0	0	5,563	1,711
28. Credit.....	692,154	609,380	0	137,840	52,798	106,523	71,538	699	699	0	177,063	16,779
30. Warranty.....	8,380	63,142	0	191,576	0	6,635	35,965	0	0	0	1,466	1,349
34. Aggregate write-ins for other lines of business.....	(6,263)	(244,116)	0	0	(90)	132,462	87,336	0	0	0	(21)	1,232
35. TOTALS (a).....	14,882,450	14,661,647	0	5,277,014	17,715,719	14,083,496	18,049,600	204,819	(90,730)	1,641,486	2,784,636	281,419

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(6,263)	(244,116)	0	0	(90)	132,462	87,336	0	0	0	(21)	1,082
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	150
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(6,263)	(244,116)	0	0	(90)	132,462	87,336	0	0	0	(21)	1,232

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,844.

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

19.KY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,800	4,800	0	0	0	1,226	5,715	0	(35)	400	840	336
2.1 Allied lines.....	12,520	12,414	0	106	117,526	117,500	7,567	0	(161)	874	2,133	923
2.2 Multiple peril crop.....	6,781,396	6,660,718	0	172,989	6,970,196	5,654,659	950,460	0	(27,434)	52,147	624,934	6,363
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	119,804	147,416	0	65,713	32,540	45,751	40,603	2,036	4,472	15,489	28,120	4,990
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	191,584	276,530	0	72,920	19,083	37,718	73,064	1,826	2,863	10,334	38,433	8,287
5.2 Commercial multiple peril (liability portion).....	9,252	6,966	0	4,520	0	(16,522)	51,016	0	(8,803)	39,923	774	645
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	201,000	0	0	0	0	47
9. Inland marine.....	220,101	212,968	0	107,528	127,258	306,250	202,307	11,724	10,702	9,209	47,963	10,055
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	44	44	0	20	0	1	9	0	0	2	9	66
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	159,954	407,697	0	134,864	306,720	247,498	2,988,435	34,491	(40,651)	164,691	7,973	11,021
17.1 Other liability-occurrence.....	470,237	471,291	0	271,379	750	101,156	1,004,978	11,377	26,937	209,483	66,546	20,349
17.2 Other liability-claims-made.....	1,033,862	1,004,180	0	440,103	25,698	174,311	740,104	5,897	13,234	56,919	182,874	46,441
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	41	0	0	0	(212)	26	1,148	1,048	35	0	188
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	17	350	0	(1)	180	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	80,004	110,807	0	54,144	6,953	(29,006)	339,214	8	(5,444)	20,629	11,978	3,842
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	3	0	0	4	0	0
21.2 Commercial auto physical damage.....	11,903	302,792	0	6,727	6,750	11,592	16,975	0	(52)	31	3,274	2,107
22. Aircraft (all perils).....	0	0	0	0	0	0	1,336	0	0	1,231	0	0
23. Fidelity.....	883,897	471,314	0	723,407	24,462	(10,488)	250,493	0	(17,459)	70,794	193,154	38,560
24. Surety.....	653,384	693,713	0	358,464	1,445,487	10,396,681	9,423,402	152,093	113,270	49,066	201,686	29,860
26. Burglary and theft.....	5,170	7,800	0	2,003	0	(190)	1,605	0	(28)	182	802	899
27. Boiler and machinery.....	11,000	15,000	0	4,318	8,217	8,217	0	0	0	0	2,376	883
28. Credit.....	1,629,153	1,414,780	0	474,267	236,741	607,541	634,015	3,537	3,537	0	461,742	67,919
30. Warranty.....	14,527	9,100	0	22,920	0	1,078	3,647	0	0	0	2,542	1,245
34. Aggregate write-ins for other lines of business.....	(150,922)	(50,801)	0	(45,185)	24,279	(906,670)	126,546	0	0	0	(6,824)	(6,004)
35. TOTALS (a).....	12,141,670	12,179,570	0	2,871,206	9,352,662	16,748,110	17,062,869	224,137	75,997	701,623	1,871,328	249,023

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(151,477)	(51,451)	0	(45,637)	24,279	(906,670)	126,546	0	0	0	(6,974)	(6,083)
3402. Supplemental unemployment.....	555	649	0	451	0	0	0	0	0	0	150	79
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(150,922)	(50,801)	0	(45,185)	24,279	(906,670)	126,546	0	0	0	(6,824)	(6,004)

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,859.

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

19.LLA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,212	4,339	0	2,269	0	(3,266)	11,784	0	(876)	(406)	530	226
2.1 Allied lines.....	9,143	11,453	0	6,045	9,813	(10,763)	25,648	0	(2,290)	778	1,446	427
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	207,906	190,279	0	107,705	37,266	41,344	39,764	1,251	318	12,357	55,911	5,148
4. Homeowners multiple peril.....	0	0	0	0	452	452	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	574,610	524,549	0	314,843	97,610	126,733	128,206	1,095	(31,832)	(27,753)	91,017	15,996
5.2 Commercial multiple peril (liability portion).....	422,759	390,259	0	219,328	94,069	202,401	856,063	143,907	225,782	414,059	66,636	14,243
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine.....	1,916,109	1,945,718	0	967,229	1,165,674	800,517	156,539	1,550	(6,190)	12,996	382,104	46,830
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,927	1,949	0	1,957	0	(434)	(309)	0	(215)	(197)	591	126
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	9
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	15,758	15,342	0	6,633	202,807	(322,355)	6,209,368	56,765	(60,198)	296,388	1,409	825
17.1 Other liability-occurrence.....	1,209,383	1,126,342	0	476,202	0	242,884	2,207,108	5	64,776	606,346	190,251	31,487
17.2 Other liability-claims-made.....	4,552,829	4,415,431	0	2,565,833	2,211,705	3,347,298	8,660,349	300,508	64,047	384,234	849,053	116,872
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	136	228	0	17	0	(87)	1,322	0	769	2,098	35	96
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	16	0	(0)	3	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,689	2,201	0	1,432	0	948	1,248	0	370	517	318	225
19.4 Other commercial auto liability.....	129,753	107,164	0	77,753	3,554	16,587	187,769	0	6,706	20,022	14,946	3,625
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	40,057	65,619	0	22,377	(525)	(2,084)	14,131	0	476	898	9,187	1,546
22. Aircraft (all perils).....	0	0	0	0	0	0	3,378	0	0	3,285	0	0
23. Fidelity.....	2,238,607	2,255,006	0	1,548,319	(131,143)	96,631	1,999,544	183,684	134,495	323,696	375,921	57,587
24. Surety.....	863,616	970,649	0	416,355	1,342,691	(5,755)	319,261	8,335	7,753	120,354	266,509	23,921
26. Burglary and theft.....	14,211	15,142	0	9,072	0	3,379	4,651	0	83	245	2,278	1,211
27. Boiler and machinery.....	46,386	47,276	0	22,019	7,513	7,513	0	0	0	0	7,397	1,314
28. Credit.....	5,701,641	5,386,284	0	1,516,287	1,870,474	1,694,583	1,032,636	37,727	37,727	0	1,850,970	140,020
30. Warranty.....	76,954	16,682	0	102,016	0	1,910	7,435	0	0	0	13,467	2,810
34. Aggregate write-ins for other lines of business.....	(35,423)	(6,632)	0	47,882	640	21,079	29,611	0	0	0	(6,432)	(1,704)
35. TOTALS (a).....	17,993,264	17,485,278	0	8,431,573	6,912,601	6,259,515	21,895,520	734,827	441,701	2,169,919	4,173,544	462,846

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(35,907)	(6,673)	0	47,438	640	21,079	29,611	0	0	0	(6,563)	(1,740)
3402. Supplemental unemployment.....	484	40	0	444	0	0	0	0	0	0	131	36
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(35,423)	(6,632)	0	47,882	640	21,079	29,611	0	0	0	(6,432)	(1,704)

(a) Finance and service charges not included in Lines 1 to 35 \$....22,774.

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

19.MA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,187	6,215	0	3,024	0	(874)	4,510	0	(27)	617	1,390	146
2.1 Allied lines.....	21,733	20,729	0	12,909	0	(6,219)	(1,226)	0	(887)	(243)	4,308	440
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	323,823	311,593	0	181,116	68,955	408,609	375,896	3,693	2,280	29,231	76,228	6,735
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	640,101	615,019	0	323,165	283,160	100,635	199,572	9,612	5,880	5,644	126,440	13,449
5.2 Commercial multiple peril (liability portion).....	147,207	137,247	0	73,694	143,268	25,943	464,771	43,246	(19,708)	166,818	24,443	3,014
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	4,292	0	0	0	0	0
9. Inland marine.....	729,490	766,516	0	376,230	55,231	34,178	79,214	9,563	7,026	30,584	151,854	14,788
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,838	2,521	0	1,090	14,125	15,663	1,642	1,018	1,059	44	335	38
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	11,277	2,979	0	8,296	278,511	(92,611)	5,604,922	17,006	(72,999)	151,813	1,005	1,944
17.1 Other liability-occurrence.....	4,141,417	3,749,789	0	1,752,463	372,242	289,458	11,170,970	89,395	139,662	1,997,935	435,979	87,083
17.2 Other liability-claims-made.....	2,986,002	3,030,988	0	1,467,434	801,387	431,327	3,836,549	312,003	222,422	127,512	575,583	61,279
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	107	22	0	85	0	(4,745)	257,479	0	2,272	6,926	16	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	7	1,847	0	1	343	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	18	11,788	0	2	2,011	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,591	2,451	0	570	0	(977)	(274)	0	(202)	(1)	193	34
19.4 Other commercial auto liability.....	137,219	177,019	0	46,667	24,695	(22,383)	44,845	5	(8,266)	9,507	16,758	2,688
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(22)	34,305	0	2	4,638	0	0
21.2 Commercial auto physical damage.....	22,023	236,191	0	8,180	16,705	4,532	34,020	23	(275)	227	3,854	451
22. Aircraft (all perils).....	0	0	0	0	0	0	2,216	0	0	1,917	0	0
23. Fidelity.....	4,855,341	4,582,323	0	3,006,195	(899,571)	(206,389)	1,617,592	1,550	139,296	369,640	423,628	99,962
24. Surety.....	1,168,185	1,055,073	0	773,511	132,310	(45,838)	685,382	43,522	17,180	155,491	392,414	23,760
26. Burglary and theft.....	1,441	1,882	0	677	0	(457)	3,417	0	(306)	428	218	31
27. Boiler and machinery.....	41,240	48,310	0	23,232	0	0	0	0	0	0	7,822	790
28. Credit.....	988,637	1,049,145	0	23,851	231,014	290,033	189,975	2,033	2,033	0	312,011	19,224
30. Warranty.....	187,901	279,648	0	413,090	327,210	341,521	326,790	0	0	0	32,883	6,484
34. Aggregate write-ins for other lines of business.....	325,600	(123,142)	0	371,866	(21,845)	(129,614)	(218,779)	0	0	0	11,211	4,569
35. TOTALS (a).....	16,739,360	15,952,519	0	8,867,344	1,827,398	1,431,795	24,731,717	532,669	436,448	3,061,082	2,598,572	346,913

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	320,022	(126,898)	0	367,600	(21,845)	(129,614)	(218,779)	0	0	0	9,877	4,457
3402. Supplemental unemployment.....	5,578	3,756	0	4,266	0	0	0	0	0	0	1,334	112
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	325,600	(123,142)	0	371,866	(21,845)	(129,614)	(218,779)	0	0	0	11,211	4,569

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,368.

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

19.MD

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

19.ME

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	296	(7)	0	(3)	(9)	0	84
2.1 Allied lines.....	0	0	0	0	0	(6)	(6)	0	(14)	(12)	0	213
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	31,630	31,599	0	16,408	0	(4,443)	(1,282)	0	(20)	1,583	10,181	696
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	8
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(762)	1,164	0	169	(41)	(0)	285
5.2 Commercial multiple peril (liability portion).....	1,164	1,155	0	728	0	(5,804)	6,506	0	1,629	11,743	204	252
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine.....	1,625	1,817	0	360	0	(240)	328	0	(106)	(3)	392	433
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	54
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	79,848	95,979	0	31,651	0	(7,288)	160,137	11,894	11,349	24,121	15,593	2,142
17.2 Other liability-claims-made.....	416,905	425,285	0	206,215	79,464	(254,001)	557,403	0	(9,369)	14,580	76,614	10,482
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	23	23	0	44	0	342	66	0	15	58	8	159
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	3	255	0	(0)	71	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	9,136	8,518	0	4,512	1,489	2,224	1,786	0	174	411	2,239	614
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,001	20,423	0	1,536	0	(2,600)	1,733	0	16	20	262	602
22. Aircraft (all perils).....	0	0	0	0	0	0	1,224	0	0	1,156	0	0
23. Fidelity.....	49,442	47,069	0	25,801	0	(1,578)	22,050	0	(888)	6,255	9,019	2,259
24. Surety.....	161,120	114,328	0	100,945	0	14,995	62,164	0	(5,063)	2,997	40,370	5,412
26. Burglary and theft.....	199	367	0	75	0	(26)	74	0	(5)	8	30	245
27. Boiler and machinery.....	40	42	0	13	0	0	0	0	0	0	9	164
28. Credit.....	760,428	775,547	0	27,000	95,226	73,360	73,391	1,698	1,698	0	285,840	16,514
30. Warranty.....	90,436	9,470	0	146,140	0	1,200	2,902	0	0	0	15,826	2,948
34. Aggregate write-ins for other lines of business.....	(43,538)	(16,705)	0	1,385	0	(29,892)	(1,797)	0	0	0	(129)	(1,276)
35. TOTALS (a).....	1,561,459	1,514,917	0	562,812	176,179	(214,219)	888,094	13,592	(416)	62,938	456,458	42,296

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(43,538)	(16,705)	0	1,385	0	(29,892)	(1,797)	0	0	0	(129)	(1,320)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	44
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(43,538)	(16,705)	0	1,385	0	(29,892)	(1,797)	0	0	0	(129)	(1,276)

(a) Finance and service charges not included in Lines 1 to 35 \$....1,691.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,080	21,979	0	10,695	87,084	(14,573)	(12,502)	0	(2,952)	(2,460)	2,905	413
2.1 Allied lines.....	534,045	543,215	0	5,942	87,084	75,616	(8,869)	0	(34,179)	(2,118)	98,177	7,448
2.2 Multiple peril crop.....	31,014,245	30,154,867	0	2,253,804	15,741,849	29,091,357	22,276,132	0	62,342	251,146	2,357,587	15,681
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	44,300	44,427	0	30,251	0	4,926	11,894	0	104	4,557	11,261	696
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	416,620	416,414	0	207,870	288,019	174,796	(65,197)	452	(31,881)	(25,477)	71,079	6,367
5.2 Commercial multiple peril (liability portion).....	298,695	330,393	0	137,992	24,551	(200,503)	243,976	172,042	156,682	131,648	58,805	4,171
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	242,711	0	0	41,945	0	1
9. Inland marine.....	245,599	223,887	0	127,486	54,141	27,867	365,854	0	(156)	33,404	50,426	4,625
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	20
13. Group accident and health (b).....	519,790	455,975	0	201,205	24,397	129,572	156,497	4,085	12,408	9,056	74,487	7,361
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	501	1,787	0	21	369,944	(111,958)	7,512,570	8,485	(28,413)	87,907	30	104
17.1 Other liability-occurrence.....	2,041,477	2,134,613	0	727,318	64,629	523,321	126,715,923	309,714	567,791	1,483,776	234,277	30,866
17.2 Other liability-claims-made.....	3,927,969	3,851,463	0	1,920,932	1,703,005	2,568,626	7,028,472	93,664	(112,732)	327,418	597,047	56,167
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	7,410	11,289	0	414	2,990	0	66
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	200	1,817	6,519	0	0	218	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	529	3,678	0	(1)	616	0	0
19.3 Commercial auto no-fault (personal injury protection).....	119,736	107,592	0	50,079	470	9,178	25,207	0	4,953	8,369	25,934	2,258
19.4 Other commercial auto liability.....	198,293	184,703	0	86,758	17,119	535	71,141	0	8,922	24,758	42,357	4,126
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(167)	151	0	1	30	0	0
21.2 Commercial auto physical damage.....	118,422	864,068	0	50,035	89,392	109,643	32,211	37	443	1,332	45,712	3,567
22. Aircraft (all perils).....	0	0	0	0	0	0	6,366	0	0	5,689	0	0
23. Fidelity.....	2,303,901	1,982,233	0	1,529,608	369,209	(32,403)	1,057,746	27,383	(45,763)	305,009	563,778	32,758
24. Surety.....	1,425,936	1,182,358	0	1,073,376	80,862	(45,705)	606,508	85,088	58,569	118,108	416,377	22,932
26. Burglary and theft.....	9,154	9,154	0	4,825	2,436	6,898	5,653	0	491	620	1,733	885
27. Boiler and machinery.....	20,667	25,038	0	6,321	1,700	1,700	0	0	0	0	3,448	1,021
28. Credit.....	2,507,912	2,164,961	0	344,938	611,224	701,529	424,876	6,173	6,173	0	733,366	33,767
30. Warranty.....	21,523	45,932	0	88,440	0	5,424	18,593	0	0	0	18	568
34. Aggregate write-ins for other lines of business.....	(420,222)	3,744,299	0	2,362,446	2,075,646	7,410,507	8,045,425	0	0	0	(1,160)	(4,650)
35. TOTALS (a).....	45,365,653	48,489,359	0	11,220,342	21,605,877	40,445,944	174,782,826	707,123	623,215	2,808,540	5,387,646	231,218

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(421,799)	3,743,773	0	2,361,395	2,075,646	7,410,507	8,045,425	0	0	0	(1,586)	(4,670)
3402. Supplemental unemployment.....	1,577	526	0	1,051	0	0	0	0	0	0	426	21
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(420,222)	3,744,299	0	2,362,446	2,075,646	7,410,507	8,045,425	0	0	0	(1,160)	(4,650)

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,247.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.NM.N

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	537	287	0	284	0	(5,469)	(5,372)	0	(219)	(165)	58	24
2.1 Allied lines.....	3,104,593	3,103,346	0	1,331	2,722,081	3,629,285	910,542	0	(62,485)	(897)	501,809	67,166
2.2 Multiple peril crop.....	34,530,424	34,462,619	0	131,580	15,591,560	10,550,246	4,582,258	0	77,827	157,649	3,462,733	17,777
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	559,340	686,608	0	298,126	54,617	49,155	82,210	2,974	58,172	115,310	129,403	11,980
4. Homeowners multiple peril.....	0	0	0	0	0	0	34,711	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	264,899	221,989	0	170,352	73,733	49,322	39,586	1,604	(2,637)	(1,147)	48,801	5,735
5.2 Commercial multiple peril (liability portion).....	68,410	70,863	0	40,476	0	(10,495)	15,186	0	(9,833)	17,937	11,819	1,513
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	6,234	0	0	1,183	0	0
9. Inland marine.....	50,200	66,101	0	26,420	53,413	42,581	10,295	0	995	8,192	11,222	1,243
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b).....	1,670,944	1,970,988	0	750,923	884,598	771,393	810,829	96,088	133,894	38,065	325,695	33,891
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	24,035	23,826	0	2,562	259,236	(179,645)	2,175,779	63,400	53,613	19,590	2,502	566
17.1 Other liability-occurrence.....	2,413,761	2,103,215	0	959,804	9,600	426,304	4,890,070	435,473	510,157	839,480	239,961	53,784
17.2 Other liability-claims-made.....	3,820,508	3,788,429	0	1,933,527	1,631,585	760,591	6,049,011	33,927	(60,949)	180,165	566,525	83,212
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	321,978	539,527	17,024	16,434	1,519	0	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	44	1,200	0	1	795	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	100	5,538	0	2	2,202	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,027	1,766	0	1,779	5,038	(10,923)	19,690	65	(1,246)	5,905	529	123
19.4 Other commercial auto liability.....	49,249	27,649	0	31,764	429,678	1,355	753,508	31,100	18,149	142,887	8,821	1,161
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(18)	12,283	0	6	1,668	0	0
21.2 Commercial auto physical damage.....	23,092	20,348	0	10,176	36,752	36,668	634	30	20	105	3,662	638
22. Aircraft (all perils).....	0	0	0	0	0	0	2,982	0	0	2,677	0	0
23. Fidelity.....	2,340,399	2,438,934	0	1,634,069	2,883,081	2,927,836	1,227,372	46,439	21,295	308,555	394,954	51,408
24. Surety.....	1,081,753	967,328	0	546,776	50,000	(14,803)	516,733	2,827	(12,526)	54,109	334,664	24,092
26. Burglary and theft.....	5,893	3,479	0	4,804	0	606	1,070	0	12	66	1,207	196
27. Boiler and machinery.....	17,735	18,243	0	11,447	15,947	15,947	0	0	0	0	3,090	425
28. Credit.....	733,654	846,529	0	75,694	256,159	284,796	492,850	545	545	0	167,447	15,628
30. Warranty.....	4,326	4,409	0	3,434	0	405	3,104	0	0	0	61	197
34. Aggregate write-ins for other lines of business.....	(2,465)	27,016	0	30,185	35,663	(793,974)	229,044	0	0	0	(862)	(21)
35. TOTALS (a).....	50,764,314	50,853,974	0	6,665,512	24,992,743	18,853,286	23,406,875	731,496	741,227	1,895,850	6,214,100	370,760

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(2,465)	27,016	0	30,185	35,663	(793,974)	229,044	0	0	0	(862)	(21)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,465)	27,016	0	30,185	35,663	(793,974)	229,044	0	0	0	(862)	(21)

(a) Finance and service charges not included in Lines 1 to 35 \$....6,365.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,875	120	0	2,755	1,597,368	918	122	0	29	12	359	58
2.1 Allied lines.....	1,707,337	1,704,583	0	2,754	1,577,148	1,451	0	(42,849)	850	312,972	43,637	
2.2 Multiple peril crop.....	56,536,594	56,418,691	0	1,211,306	121,458,661	123,649,074	61,013,983	0	(557,797)	472,262	5,887,732	29,026
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	61,581	47,586	0	22,601	1,116,675	169,789	60,820	118,061	120,366	8,210	15,383	1,438
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	57,299	72,957	0	21,018	48,290	56,740	10,841	0	(444)	313	13,080	1,487
5.2 Commercial multiple peril (liability portion).....	25,886	24,100	0	14,613	650,000	(68,841)	11,208	27,718	24,752	13,762	4,030	640
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	6,433	0	0	1,141	0	0
9. Inland marine.....	64,692	77,851	0	22,301	16,802	32,528	20,669	0	64	3,405	13,715	1,693
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	98	316	0	26	0	(13)	79	0	3	14	14	7
13. Group accident and health (b).....	10,183,021	9,140,634	0	5,543,908	4,005,193	5,442,051	5,242,771	421,642	588,912	191,164	1,766,126	248,255
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,703	2,710	0	94	14,600	3,074	162,791	716	(1,242)	9,003	118	16
17.1 Other liability-occurrence.....	2,350,795	2,053,011	0	1,178,495	0	442,345	6,384,795	5,096	18,816	1,131,112	195,261	58,765
17.2 Other liability-claims-made.....	2,677,084	2,752,380	0	1,141,198	951,920	255,356	9,499,596	131,345	42,245	125,453	366,386	67,339
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(4)	5,103	0	(33)	31	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	135	4,816	0	4	1,923	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	85,471	77,947	0	40,899	13,105	112,026	315,152	23,330	21,876	18,160	8,926	2,140
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(14,579)	13,051	0	6	1,815	0	0
21.2 Commercial auto physical damage.....	24,225	913,253	0	5,674	293	18,480	45,872	0	(202)	251	8,030	1,647
22. Aircraft (all perils).....	0	0	0	0	0	0	2,591	0	0	2,283	0	0
23. Fidelity.....	647,647	621,500	0	557,508	0	(19,496)	299,729	0	(14,807)	85,277	130,570	16,666
24. Surety.....	515,733	725,971	0	215,607	170,391	(36,332)	262,489	820	(12,431)	75,333	192,086	14,095
26. Burglary and theft.....	4,875	4,346	0	2,957	0	216	812	0	(9)	77	1,008	121
27. Boiler and machinery.....	5,438	6,601	0	2,069	863	863	0	0	0	0	1,128	146
28. Credit.....	1,859,793	1,330,624	0	1,046,980	261,547	216,567	330,051	3,419	3,419	0	506,169	45,598
30. Warranty.....	238,916	71,266	0	246,297	0	6,736	48,018	0	0	0	41,810	7,507
34. Aggregate write-ins for other lines of business.....	(463,883)	(405,728)	0	9,381	180	(732,005)	139,990	0	0	0	(10,611)	(11,340)
35. TOTALS (a).....	76,588,180	75,640,718	0	11,288,441	130,305,888	131,112,777	83,883,232	732,146	190,675	2,141,850	9,454,292	528,941

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(465,659)	(406,720)	0	8,598	180	(732,005)	139,990	0	0	0	(11,091)	(11,340)
3402. Supplemental unemployment.....	1,776	992	0	784	0	0	0	0	0	0	480	1
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(463,883)	(405,728)	0	9,381	180	(732,005)	139,990	0	0	0	(10,611)	(11,340)

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,258.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

19.MP

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

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19.MS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	16,712	0	0	0	(2,904)	4,067	0	20	24	0	(69)
2.1 Allied lines.....	16,665	16,742	0	0	41,170	41,155	4	0	(1,596)	(401)	1,974	963
2.2 Multiple peril crop.....	1,332,580	1,327,993	0	4,587	673,985	371,333	535,103	0	(3,332)	15,372	143,299	914
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	186,744	282,767	0	99,192	85,974	139,281	133,969	5,657	9,459	21,540	29,503	3,187
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	1,336,966	1,304,091	0	666,593	109,303	239,579	147,383	5,246	11,921	25,165	255,287	30,099
5.2 Commercial multiple peril (liability portion).....	266	267	0	69	0	(3,615)	4,726	0	(5,133)	3,525	48	186
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	17
9. Inland marine.....	1,262,544	1,141,522	0	598,646	573,144	503,559	151,272	12,753	12,637	37,766	250,312	29,845
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	4,996	9,744	0	352	0	9,385	2,243	0	131	393	153	167
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,796	2,292	0	63	13,367	(36,628)	427,205	697	(6,924)	12,659	216	1,115
17.1 Other liability-occurrence.....	1,977,470	2,641,515	0	1,249,133	0	974,279	5,250,714	7,858	138,525	962,952	235,591	39,774
17.2 Other liability-claims-made.....	562,434	643,862	0	328,790	183,592	164,120	1,394,923	3,585	(71,797)	104,797	113,954	13,486
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(298)	994,054	0	(165)	115	0	105
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	27,627	45,720	0	13,241	2,113	2,562	70,439	36	1,013	11,960	4,872	800
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	8,597	163,954	0	4,845	(1,685)	(1,505)	382	199	246	294	1,562	903
22. Aircraft (all perils).....	0	0	0	0	0	0	1,178	0	0	1,081	0	0
23. Fidelity.....	190,311	181,683	0	111,345	0	12,674	67,448	0	2,030	18,207	30,590	5,374
24. Surety.....	426,972	379,124	0	217,232	1,065	(29,599)	164,344	76,507	64,042	36,858	127,160	12,391
26. Burglary and theft.....	0	256	0	0	0	171	34	0	0	0	0	384
27. Boiler and machinery.....	65,605	78,370	0	32,154	121,990	121,990	0	3,399	3,399	0	13,551	1,779
28. Credit.....	1,148,489	1,146,414	0	2,075	266,183	279,028	37,738	3,338	3,338	0	342,360	31,373
30. Warranty.....	18,246	9,029	0	171,060	0	732	7,465	0	0	0	3,193	1,108
34. Aggregate write-ins for other lines of business.....	1,796	(143,702)	0	1	0	(91,641)	40,463	0	0	0	314	403
35. TOTALS (a).....	8,570,104	9,248,355	0	3,499,378	2,070,200	2,693,659	9,435,154	119,275	157,815	1,252,307	1,553,940	174,304

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	1,796	(143,702)	0	1	0	(91,641)	40,463	0	0	0	314	356
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	47
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,796	(143,702)	0	1	0	(91,641)	40,463	0	0	0	314	403

(a) Finance and service charges not included in Lines 1 to 35 \$....1,933.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	118	54	0	64	0	210	42	0	8	4	20	5
2.1 Allied lines.....	75,507	75,365	0	142	49,171	49,264	93	0	(6,441)	453	10,501	2,813
2.2 Multiple peril crop.....	2,127,925	2,158,305	0	268,289	2,060,504	876,213	265,844	0	6,595	11,359	203,292	1,088
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	416,322	180,750	0	270,055	26,325	54,366	34,646	839	5,768	9,883	87,003	12,401
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	92,302	84,501	0	50,669	65,580	(52,536)	(43,830)	1,393	751	665	14,353	3,014
5.2 Commercial multiple peril (liability portion).....	37,214	38,245	0	21,958	0	(12,301)	(811)	0	(4,896)	4,836	5,663	1,279
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	24,249	14,197	0	11,282	0	488	910	0	(79)	329	4,564	708
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	31,055	6,470	0	24,585	0	937	999	0	178	179	5,590	855
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(67)	247	0	(18)	30	0	2
17.1 Other liability-occurrence.....	98,184	93,578	0	64,794	0	(7,430)	373,734	40,972	34,084	63,473	16,424	3,348
17.2 Other liability-claims-made.....	540,845	534,567	0	252,857	139,043	155,867	579,726	0	(29,463)	25,791	107,431	17,451
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(3)	36	0	(1)	12	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	4,201	92,396	0	(68)	68,945	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	58,226	38,323	0	33,884	0	548	18,718	0	767	3,848	9,428	1,804
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(107,187)	3,271	0	284	1,857	0	0
21.2 Commercial auto physical damage.....	38,702	109,480	0	22,720	14,379	14,156	528	0	134	301	6,582	1,293
22. Aircraft (all perils).....	0	0	0	0	0	0	857	0	0	847	0	0
23. Fidelity.....	71,902	144,657	0	48,872	0	(21,172)	78,582	0	(5,876)	23,504	26,355	2,776
24. Surety.....	712,629	633,272	0	337,519	(478)	(32,633)	130,121	39,378	25,255	33,981	219,194	22,988
26. Burglary and theft.....	6,607	5,248	0	4,012	0	414	881	0	18	89	1,461	212
27. Boiler and machinery.....	12,708	8,947	0	7,828	0	0	0	0	0	0	1,774	392
28. Credit.....	147,585	99,956	0	125,254	23,594	129,209	105,671	0	0	0	60,582	4,465
30. Warranty.....	(116)	739	0	83,935	0	16	1,113	0	0	0	(41)	(7)
34. Aggregate write-ins for other lines of business.....	(253)	(68,644)	0	12,308	0	146,559	149,671	0	0	0	(88)	22
35. TOTALS (a).....	4,491,711	4,158,013	0	1,641,028	2,378,118	1,199,121	1,793,444	82,582	27,000	250,385	780,087	76,909

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(253)	(68,644)	0	12,308	0	146,559	149,671	0	0	0	(88)	21
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	1
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(253)	(68,644)	0	12,308	0	146,559	149,671	0	0	0	(88)	22

(a) Finance and service charges not included in Lines 1 to 35 \$....1,192.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(2,839)	109,419	0	(542)	10,634	0	212
2.1 Allied lines.....	3,269	3,269	0	56	0	(3,238)	73,183	0	(601)	7,536	653	401
2.2 Multiple peril crop.....	5,195,122	5,203,001	0	12,143	8,186,439	1,901,948	1,849,541	0	(14,599)	74,994	601,299	3,412
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	467,858	447,777	0	276,244	110,605	226,706	155,067	5,621	4,845	30,385	98,004	10,974
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	5,219,316	4,857,773	0	2,655,885	1,725,335	1,588,351	768,437	7,132	35,078	94,384	1,039,408	123,916
5.2 Commercial multiple peril (liability portion).....	34,867	38,136	0	15,320	75,000	440,991	584,178	40,642	42,874	68,828	6,922	1,051
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	890	0	0	0	0	19
9. Inland marine.....	3,350,315	3,542,630	0	1,508,170	1,191,375	1,058,411	532,486	12,807	10,826	131,420	692,360	83,237
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	771	753	0	487	0	250	394	0	18	70	154	255
13. Group accident and health (b).....	277,402	300,820	0	127,946	119,007	145,080	48,663	5,687	5,687	0	55,899	6,549
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	36,580	26,471	0	12,052	220,628	(36,993)	2,775,000	29,527	(79,011)	202,314	6,896	860
17.1 Other liability-occurrence.....	4,502,857	4,442,826	0	2,438,993	67,000	2,911,530	18,050,318	157,444	249,170	3,182,561	440,749	111,434
17.2 Other liability-claims-made.....	2,080,499	1,984,021	0	970,771	268,216	306,651	2,500,785	0	(55,794)	79,867	379,270	51,817
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1,708)	26,253	0	(412)	13,984	0	75
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(19,245)	19,226	0	48	9,623	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	208,469	197,943	0	92,707	33,642	256,563	385,429	18	(5,077)	20,499	31,200	6,406
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(10,704)	4,828	0	29	165	0	0
21.2 Commercial auto physical damage.....	44,074	112,782	0	19,331	19,948	17,340	3,071	0	(21)	448	6,900	3,711
22. Aircraft (all perils).....	0	0	0	0	0	0	3,245	0	0	2,991	0	0
23. Fidelity.....	1,645,468	1,470,796	0	1,217,169	702,354	393,773	1,413,962	1,666	(53,788)	223,995	306,039	42,623
24. Surety.....	3,728,277	3,723,810	0	2,110,808	1,282,229	1,156,322	1,947,051	76,917	22,455	379,846	1,194,255	94,025
26. Burglary and theft.....	1,759	553	0	1,229	0	96	8,617	0	9	1,930	26	387
27. Boiler and machinery.....	175,791	166,621	0	78,987	52,131	(194,869)	0	3,241	3,241	0	33,692	5,561
28. Credit.....	1,079,848	1,103,651	0	36,178	1,025,708	156,960	722,089	133	133	0	179,411	25,839
30. Warranty.....	71,395	51,914	0	107,613	0	4,830	35,855	0	0	0	12,495	2,493
34. Aggregate write-ins for other lines of business.....	(14,451)	(55,456)	0	19,637	9,271	(216,100)	(91,613)	0	0	0	724	(79)
35. TOTALS (a).....	28,109,487	27,620,092	0	11,701,725	15,088,888	10,080,105	31,926,375	340,836	164,567	4,536,475	5,086,355	575,179

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(17,513)	(56,672)	0	17,792	9,271	(216,100)	(91,613)	0	0	0	(103)	(179)
3402. Supplemental unemployment.....	3,062	1,217	0	1,845	0	0	0	0	0	0	827	100
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(14,451)	(55,456)	0	19,637	9,271	(216,100)	(91,613)	0	0	0	724	(79)

(a) Finance and service charges not included in Lines 1 to 35 \$.....15,042.

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

19.NC

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19.ND

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	5	185	0	0	3	0	61
2.1 Allied lines.....	4,637,082	4,637,117	0	0	2,071,769	1,213,065	84,701	98,204	11,743	468	624,152	85,544
2.2 Multiple peril crop.....	64,314,199	63,681,683	0	1,244,942	30,397,932	20,405,229	5,302,325	565,413	708,032	289,312	6,635,833	33,794
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	271,299	265,477	0	111,176	(542,601)	(518,388)	44,734	(25,173)	(15,158)	18,843	70,826	5,009
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	8,531	36,674	0	4,264	0	8,993	9,067	0	271	456	1,731	351
5.2 Commercial multiple peril (liability portion).....	33,364	32,829	0	8,819	0	16,269	43,916	4,693	9,756	8,555	6,048	715
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,373	2,419	0	1,018	0	368	7,686	0	(20)	616	444	215
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	39
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	221	325	0	94	0	67	129	0	13	24	19	37
17.1 Other liability-occurrence.....	241,139	187,045	0	138,291	1,548	68,073	354,500	16,567	33,861	72,896	33,302	4,962
17.2 Other liability-claims-made.....	479,925	461,574	0	251,472	1,013	(40,313)	747,731	0	(8,156)	14,208	91,374	9,523
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	543	543	0	73	112	0	51
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	16	192	0	(4)	129	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	18	190	0	(2)	122	0	0
19.3 Commercial auto no-fault (personal injury protection).....	595	515	0	93	0	(74)	(16)	0	91	109	74	82
19.4 Other commercial auto liability.....	6,832	6,202	0	1,237	0	(5,078)	(205)	0	843	1,309	982	275
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	182	0	0	28	0	0
21.2 Commercial auto physical damage.....	3,101	27,622	0	1,006	0	(31)	127	0	(2)	23	506	277
22. Aircraft (all perils).....	0	0	0	0	0	0	1,007	0	0	903	0	0
23. Fidelity.....	170,868	158,979	0	104,299	(1,918)	711	65,914	3,968	4,150	17,965	33,967	3,966
24. Surety.....	886,144	925,391	0	437,975	(11,831)	4,936	488,269	(56,919)	(71,814)	51,193	255,106	17,085
26. Burglary and theft.....	2,568	3,096	0	482	0	26	556	0	(17)	63	565	216
27. Boiler and machinery.....	3,705	5,871	0	1,858	0	0	0	0	0	0	758	169
28. Credit.....	1,496	1,643	0	(1,017)	0	(2,621)	629	0	0	0	459	336
30. Warranty.....	(311)	867	0	23,709	0	(82)	2,455	0	0	0	(109)	69
34. Aggregate write-ins for other lines of business.....	(337)	(24,885)	0	180	0	(29,471)	(1,298)	0	0	0	(59)	181
35. TOTALS (a).....	71,062,794	70,410,445	0	2,329,899	31,915,913	21,122,262	7,153,517	606,753	673,662	477,338	7,755,980	162,955

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(337)	(24,885)	0	180	0	(29,471)	(1,298)	0	0	0	(59)	154
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	27
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(337)	(24,885)	0	180	0	(29,471)	(1,298)	0	0	0	(59)	181

(a) Finance and service charges not included in Lines 1 to 35 \$.....687.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,250	1,580	0	670	0	263	207	0	16	15	450	73
2.1 Allied lines.....	1,443,530	1,442,511	0	1,019	0	(221,994)	309	0	6,177	(133)	247,052	21,528
2.2 Multiple peril crop.....	61,016,232	60,389,156	0	2,608,352	92,018,009	107,659,805	45,530,632	0	(555,855)	502,939	6,357,415	35,630
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,584,530	1,459,319	0	810,102	527,403	445,143	211,433	31,624	83,400	90,038	426,757	24,721
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	203	0	0	0	(4,889)	(4,550)	0	(723)	(565)	0	92
5.2 Commercial multiple peril (liability portion).....	166	96	0	84	0	(2,107)	(579)	0	(766)	494	42	118
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	32,021	31,581	0	11,482	15,770	24,466	10,722	0	350	1,177	6,392	1,041
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	12
13. Group accident and health (b).....	0	0	0	0	0	173	501	8,784	8,758	(6)	0	19
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,744	(17,679)	42,641	56	(214)	570	0	63
17.1 Other liability-occurrence.....	452,784	383,884	0	215,865	0	35,790	2,113,534	245,186	340,599	647,428	67,356	7,635
17.2 Other liability-claims-made.....	1,331,376	1,183,553	0	774,014	96,969	590,042	1,822,921	0	(21,394)	35,081	198,645	22,225
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	77
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	10	269	0	(1)	98	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	115,987	103,073	0	43,530	27,864	(8,334)	46,507	0	(5,971)	11,006	26,873	2,146
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(80)	272	0	1	44	0	0
21.2 Commercial auto physical damage.....	76,060	1,166,845	0	26,064	8,098	4,227	6,826	0	(582)	7	17,136	1,638
22. Aircraft (all perils).....	0	0	0	0	0	0	2,041	0	0	1,829	0	0
23. Fidelity.....	390,146	363,488	0	285,429	(7,000)	(21,802)	176,787	0	(8,776)	50,633	56,758	7,240
24. Surety.....	152,503	149,193	0	78,391	0	(6,516)	92,115	0	(4,929)	10,690	54,493	3,673
26. Burglary and theft.....	8,088	3,707	0	4,381	0	545	545	0	50	50	1,415	215
27. Boiler and machinery.....	22,843	20,606	0	11,202	19,323	19,323	0	1,123	1,123	0	4,813	503
28. Credit.....	1,188,869	1,080,828	0	366,910	(284,013)	(393,835)	225,330	768	768	0	189,295	18,786
30. Warranty.....	(9,392)	5,172	0	1,095,773	4,463	943	49,239	0	0	0	(3,287)	330
34. Aggregate write-ins for other lines of business.....	(3,548)	(1,132,367)	0	49,332	(5,718)	(88,491)	(97,907)	0	0	0	111	437
35. TOTALS (a).....	67,804,444	66,652,426	0	6,382,602	92,422,911	108,015,002	50,229,795	287,541	(157,969)	1,351,396	7,651,716	148,202

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(4,513)	(1,133,197)	0	44,293	(5,718)	(88,491)	(97,907)	0	0	0	(149)	383
3402. Supplemental unemployment.....	964	830	0	5,039	0	0	0	0	0	0	260	54
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(3,548)	(1,132,367)	0	49,332	(5,718)	(88,491)	(97,907)	0	0	0	111	437

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,016.

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

19.NE

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,243	4,680	0	2,551	0	(8,705)	(8,967)	0	(4,611)	(4,253)	779	940
2.1 Allied lines.....	8,495	8,295	0	5,347	0	(6,922)	(6,108)	0	(3,191)	(2,863)	1,198	1,907
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	41,209	57,855	0	18,839	0	2,180	11,857	0	(543)	4,541	12,963	13,146
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	29,142	25,293	0	14,555	19,371	(5,184)	(11,999)	0	(3,889)	(3,220)	4,921	7,961
5.2 Commercial multiple peril (liability portion).....	23,004	33,852	0	13,382	42,237	(62,642)	(678)	4,125	9,912	35,787	3,915	14,175
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	4,382	6,897	0	4,318	0	(6,528)	21	0	(1,423)	339	1,086	13,109
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	13
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	22,305	1,087	965,469	159	(2,810)	11,510	0	1,114
17.1 Other liability-occurrence.....	68,760	160,602	0	48,561	25,565	76,886	844,973	33	156,139	554,030	14,915	40,604
17.2 Other liability-claims-made.....	360,419	313,785	0	189,874	378,283	834,831	2,100,795	58,502	(51,439)	123,818	68,624	68,594
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	246	0	92	0	2,703	(38)	0	235	873	37	77
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	53	62,703	0	12	10,797	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	24,905	27,451	0	12,864	4,051	310	12,020	0	390	7,537	4,016	5,988
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(351)	46	0	10	26	0	0
21.2 Commercial auto physical damage.....	7,470	31,210	0	3,130	0	(669)	770	0	(10)	75	1,139	1,317
22. Aircraft (all perils).....	0	0	0	0	0	0	1,299	0	0	1,238	0	0
23. Fidelity.....	43,043	45,081	0	24,040	(1,280)	(9,215)	37,260	0	(4,417)	10,548	12,597	11,527
24. Surety.....	84,067	90,415	0	56,432	85,000	79,081	71,666	2,072	391	13,719	27,369	20,087
26. Burglary and theft.....	1,290	1,232	0	904	0	462	635	0	57	81	221	363
27. Boiler and machinery.....	1,793	2,739	0	1,124	0	0	0	0	0	0	310	719
28. Credit.....	331,980	335,622	0	0	44,163	224,309	188,663	377	377	0	133,342	65,143
30. Warranty.....	27,374	6,806	0	54,803	0	818	2,589	0	0	0	4,790	2,481
34. Aggregate write-ins for other lines of business.....	(22,492)	(23,544)	0	1,341	0	(1,783)	(2,751)	0	0	0	(226)	(43)
35. TOTALS (a).....	1,040,330	1,128,516	0	452,160	619,695	1,120,720	4,270,226	65,268	95,189	764,581	291,998	269,226

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(22,492)	(23,544)	0	1,341	0	(1,783)	(2,751)	0	0	0	(226)	(43)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. ....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(22,492)	(23,544)	0	1,341	0	(1,783)	(2,751)	0	0	0	(226)	(43)

(a) Finance and service charges not included in Lines 1 to 35 \$....4,551.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	83,994	47,294	0	45,920	0	6,834	346,308	0	213	15,929	14,370	1,960
2.1 Allied lines.....	14,675	17,842	0	4,481	3,144	156,716	544,339	0	127	18,526	2,510	683
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	394,411	390,876	0	168,528	341,618	331,455	214,966	55,706	55,931	39,999	102,617	7,598
4. Homeowners multiple peril.....	0	0	0	0	383,425	542,076	1,164,586	48,367	48,367	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	465,988	397,801	0	279,162	163,144	(29,458)	105,227	0	(17,981)	(5,790)	78,967	9,346
5.2 Commercial multiple peril (liability portion).....	467,003	411,300	0	264,511	172,902	510,650	1,641,352	133,878	146,214	272,064	74,559	9,282
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	389,034	451,691	0	141,273	224,870	727,443	655,012	753	(3,296)	25,425	58,024	8,647
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	840	870	0	269	0	341	440	0	10	31	142	129
13. Group accident and health (b).....	406,176	1,198,750	0	280,972	2,063,928	1,328,951	1,168,385	167,803	193,861	43,719	46,741	1,907
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	191,607	(38,849)	1,405,542	17,100	530	45,949	0	190
17.1 Other liability-occurrence.....	3,272,080	3,433,558	0	1,821,285	1,250,613	672,798	9,386,847	256,275	370,702	1,464,105	471,259	63,201
17.2 Other liability-claims-made.....	5,443,567	5,141,995	0	2,872,163	2,070,009	842,200	8,209,680	8,395	(100,266)	407,736	960,314	110,633
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	12,382	9,929	0	6,712	6,600	1,741	68,878	13,088	12,956	5,414	3,070	477
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	69,593	0	173,234	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	23,062	27,080	0	6,516	63,611	64,952	5,436	0	(464)	936	4,692	1,114
19.4 Other commercial auto liability.....	782,078	835,034	0	213,367	73,891	948,300	1,297,175	50,206	28,115	34,163	152,633	16,409
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	45	0	0	6	0	0
21.2 Commercial auto physical damage.....	131,168	812,079	0	44,021	70,036	166,175	40,096	95	(258)	638	59,970	6,131
22. Aircraft (all perils).....	0	0	0	0	0	0	3,510	0	0	3,302	0	0
23. Fidelity.....	3,189,171	3,442,981	0	1,895,573	364,820	202,155	2,398,003	3,519	(154,978)	545,302	581,893	63,797
24. Surety.....	2,202,092	2,064,430	0	1,288,874	193,859	(45,827)	1,341,201	4,381	(8,817)	278,173	631,165	44,800
26. Burglary and theft.....	19,734	6,899	0	14,742	0	146	933	0	(559)	(284)	1,102	1,483
27. Boiler and machinery.....	36,673	38,114	0	20,069	20,836	40,836	20,000	0	0	0	6,207	1,024
28. Credit.....	945,588	468,723	0	651,740	279,937	22,170	918,722	2,794	2,794	0	89,839	18,300
30. Warranty.....	60,824	89,416	0	115,644	0	9,991	42,681	0	0	0	10,645	2,082
34. Aggregate write-ins for other lines of business.....	(22,455)	(39,622)	0	16,156	3,621	(1,374,859)	523,067	0	0	0	(2,610)	(253)
35. TOTALS (a).....	18,318,086	19,247,037	0	10,151,980	8,012,066	5,086,937	31,675,663	762,360	573,202	3,195,343	3,348,108	368,941

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(36,291)	(48,669)	0	11,368	(133)	(1,378,614)	523,067	0	0	0	(6,351)	(580)
3402. Supplemental unemployment.....	13,836	9,048	0	4,788	3,754	3,754	0	0	0	0	3,741	326
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(22,455)	(39,622)	0	16,156	3,621	(1,374,859)	523,067	0	0	0	(2,610)	(253)

(a) Finance and service charges not included in Lines 1 to 35 \$...29,292.

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

19.NJ

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	913	69	0	31	10	0	154
2.1 Allied lines.....	0	0	0	0	0	(1)	(1)	0	(283)	283	0	570
2.2 Multiple peril crop.....	171,682	53,651	0	118,031	0	1,233	1,233	0	424	424	16,357	28
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	848,726	794,456	0	489,475	378,705	539,172	345,187	43,828	60,625	42,492	146,119	23,016
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	168,097	99,281	0	140,223	0	47,311	49,319	0	3,613	4,748	30,336	5,059
5.2 Commercial multiple peril (liability portion).....	37,745	19,192	0	27,928	0	1	9,066	0	(7,159)	5,011	5,867	1,305
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	140,706	137,310	0	59,936	0	(443,920)	(401,894)	0	(4,570)	3,790	21,418	4,319
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	51
13. Group accident and health (b).....	49,945	37,200	0	35,590	4,167	8,709	16,423	13,117	15,479	625	7,490	1,537
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	53,990	37,540	0	18,736	46,579	115,675	107,371	970	1,155	1,877	4,770	1,723
17.1 Other liability-occurrence.....	394,372	361,325	0	165,438	106,250	97,115	864,214	35,436	28,565	180,953	46,590	12,280
17.2 Other liability-claims-made.....	382,293	378,460	0	167,551	163,292	(30,633)	490,769	0	(6,481)	11,077	75,960	13,153
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	(6)	0	193
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	146	4,299	0	5	2,495	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	161,105	238,565	0	82,989	78,204	1,049	70,668	12	(15,510)	4,858	21,949	4,172
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(4)	5,821	0	12	854	0	0
21.2 Commercial auto physical damage.....	55,823	67,339	0	30,117	13,010	7,964	1,819	0	(1,877)	(382)	7,561	2,649
22. Aircraft (all perils).....	0	0	0	0	0	0	2,179	0	0	1,962	0	0
23. Fidelity.....	241,990	210,534	0	105,525	35,733	35,244	86,637	197,337	197,321	24,757	58,973	7,960
24. Surety.....	1,650,792	1,648,498	0	745,205	205,386	(72,987)	561,396	35,000	468	127,992	498,378	48,742
26. Burglary and theft.....	32,366	29,334	0	14,836	0	1,397	4,988	0	11	556	7,067	1,349
27. Boiler and machinery.....	23,166	17,418	0	16,837	0	0	0	0	0	0	3,279	981
28. Credit.....	25,789	23,003	0	2,786	11,927	211,927	200,000	273	273	0	9,472	2,105
30. Warranty.....	2,182	3,197	0	2,925	0	398	1,061	0	0	0	382	433
34. Aggregate write-ins for other lines of business.....	(2,416)	(9,772)	0	8,323	0	(50,023)	7,493	0	0	0	(423)	747
35. TOTALS (a).....	4,438,353	4,146,532	0	2,232,452	1,043,253	470,685	2,428,117	325,973	272,102	414,375	961,544	132,530

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(2,416)	(9,772)	0	8,323	0	(50,023)	7,493	0	0	0	(423)	664
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	83
3403. ....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,416)	(9,772)	0	8,323	0	(50,023)	7,493	0	0	0	(423)	747

(a) Finance and service charges not included in Lines 1 to 35 \$....3,371.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	456	650	0	285	0	4	17	0	0	(3)	80	71
2.1 Allied lines.....	1,212	963	0	758	0	(187)	(9)	0	(23)	(23)	195	169
2.2 Multiple peril crop.....	53,422	16,694	0	36,728	0	830	830	0	82	449	4,007	40
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	162	952	0	581	0	(863)	326	0	(217)	464	4	68
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	101,987	109,976	0	54,800	4,487	(11,958)	(1,399)	6,263	18,846	17,422	17,871	2,954
5.2 Commercial multiple peril (liability portion).....	153,091	155,167	0	86,848	118,028	(321,098)	127,738	372,652	271,038	46,341	26,044	4,314
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	9
9. Inland marine.....	65,847	81,599	0	44,286	79,697	56,490	25,760	0	(899)	1,446	11,402	1,733
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	25
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	37,396	42,172	0	14,105	1,127	23,554	237,057	15	5,958	35,505	4,422	1,310
17.1 Other liability-occurrence.....	1,152,092	1,086,796	0	699,891	22,159	(115,765)	3,294,600	115,144	124,968	469,614	138,314	33,228
17.2 Other liability-claims-made.....	2,254,673	2,091,294	0	1,151,676	740,823	2,910,002	9,622,420	187,852	124,235	86,755	389,344	62,316
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	286	2,405	0	112	50,000	29,897	1,596	35,643	34,887	810	115	107
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	1	1	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	270	28,444	0	7	6,781	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	8	8	0	(0)	(0)	0	0
19.4 Other commercial auto liability.....	1,084,396	1,109,125	0	75,227	108,804	1,162,333	3,017,408	79,408	79,609	24,615	284,672	32,394
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(6)	15,727	0	7	2,008	0	0
21.2 Commercial auto physical damage.....	16,417	5,046	0	53,752	14,537	(4,700)	6,904	235	265	193	2,798	746
22. Aircraft (all perils).....	0	0	0	0	0	0	2,171	0	0	1,906	0	0
23. Fidelity.....	1,838,072	1,814,101	0	1,072,482	506,737	903,854	1,498,120	19,618	(35,359)	259,202	252,445	50,254
24. Surety.....	1,692,535	1,909,970	0	790,750	3,169,179	36,842	(1,977,390)	162,109	100,732	151,737	577,442	45,129
26. Burglary and theft.....	3,057	4,511	0	1,889	0	833	1,403	0	177	259	623	654
27. Boiler and machinery.....	5,878	6,582	0	2,822	0	0	0	0	0	0	1,062	381
28. Credit.....	1,422,969	857,585	0	618,163	13,955	(86,676)	148,634	315	315	0	180,136	43,230
30. Warranty.....	27,756	9,333	0	23,670	0	1,146	3,275	0	0	0	219	1,456
34. Aggregate write-ins for other lines of business.....	(17,015)	12,193	0	(12,013)	2,660	18,670	17,209	0	0	0	23	(654)
35. TOTALS (a).....	9,894,689	9,317,116	0	4,716,815	4,832,192	4,603,481	16,070,848	979,252	724,621	1,105,481	1,891,217	279,934

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(17,421)	11,788	0	(12,013)	2,660	18,670	17,209	0	0	0	(87)	(693)
3402. Supplemental unemployment.....	406	406	0	0	0	0	0	0	0	0	110	39
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(17,015)	12,193	0	(12,013)	2,660	18,670	17,209	0	0	0	23	(654)

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,681.

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

19.NV

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	47,340	55,315	0	19,855	1,661	(5,226)	44,374	0	(3,297)	586	7,716	919
2.1 Allied lines.....	46,172	50,800	0	17,018	4,065	69,344	590,441	0	(2,483)	691	7,388	997
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,744,992	1,687,316	0	658,201	551,092	808,819	923,787	38,102	50,141	129,201	420,664	39,415
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	728,867	655,670	0	364,298	113,746	3,162,209	3,132,870	13,628	(31,775)	(32,007)	130,597	17,589
5.2 Commercial multiple peril (liability portion).....	518,436	453,445	0	251,821	182,876	57,535	368,377	61,525	58,475	171,803	91,298	13,260
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	310,539	275,394	0	249,834	5,012	120,204	354,030	78	15,710	35,974	49,116	5,748
9. Inland marine.....	344,840	422,811	0	211,286	118,779	189,996	168,940	1,390	7,732	26,771	63,908	8,039
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	15,781	14,485	0	4,849	0	4,173	3,890	0	205	301	3,008	368
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	327,167	74,458	2,402,108	30,029	25,788	56,718	0	2
17.1 Other liability-occurrence.....	2,694,461	2,895,155	0	1,188,818	50,611	871,444	11,700,148	299,256	920,770	3,261,508	399,863	62,535
17.2 Other liability-claims-made.....	17,805,248	16,125,728	0	9,725,616	3,703,766	5,953,098	23,051,744	243,598	80,981	665,484	3,088,859	409,459
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,887	1,954	0	850	0	284	5,440	0	(182)	2,311	406	41
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	5,964	460	11,393	0	0	694	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	929	214	69,390	291	291	5,023	0	0
19.3 Commercial auto no-fault (personal injury protection).....	49,353	52,593	0	18,289	10,106	66,443	70,565	872	1,945	3,155	8,883	1,111
19.4 Other commercial auto liability.....	777,473	854,184	0	279,354	138,527	189,920	594,724	41,520	54,453	45,248	136,350	17,771
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(97)	147,459	0	0	19,846	0	0
21.2 Commercial auto physical damage.....	184,256	350,576	0	70,620	130,332	23,859	19,754	71	537	1,418	34,594	4,462
22. Aircraft (all perils).....	0	0	0	0	0	0	5,913	0	0	5,553	0	0
23. Fidelity.....	14,003,932	15,688,316	0	8,911,066	1,024,610	2,388,972	15,283,799	218,586	(453,004)	2,443,925	3,106,330	313,757
24. Surety.....	2,666,959	2,825,468	0	1,172,321	(58,721)	(144,231)	2,462,618	1,055	12,855	339,860	714,524	56,309
26. Burglary and theft.....	43,096	41,520	0	13,398	0	1,144	9,595	0	(147)	936	5,535	968
27. Boiler and machinery.....	61,909	75,116	0	35,701	13,083	13,083	0	0	0	0	10,726	1,299
28. Credit.....	11,609,904	10,530,560	0	10,335,336	3,184,779	3,513,240	2,899,828	67,675	67,675	0	3,630,998	255,296
30. Warranty.....	120,410	600,314	0	1,151,149	25,751	93,451	279,450	0	0	0	21,072	4,395
34. Aggregate write-ins for other lines of business.....	(4,158)	(133,724)	0	131,835	18,508	(368,856)	(533,974)	0	0	0	(3,956)	(2,946)
35. TOTALS (a).....	53,771,696	53,522,994	0	34,811,514	9,552,644	17,083,939	64,066,662	1,017,675	806,669	7,185,000	11,927,878	1,210,796

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(35,419)	(154,122)	0	120,972	18,508	(368,856)	(533,974)	0	0	0	(12,397)	(3,634)
3402. Supplemental unemployment.....	31,261	20,398	0	10,863	0	0	0	0	0	0	8,441	687
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(4,158)	(133,724)	0	131,835	18,508	(368,856)	(533,974)	0	0	0	(3,956)	(2,946)

(a) Finance and service charges not included in Lines 1 to 35 \$.....181,933.

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

19.NY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19.OH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Unearned Premium Reserves	4 Direct Losses Paid (deducting salvage)	5 Direct Losses Incurred	6 Direct Losses Unpaid	7 Direct Defense and Cost Containment Expense Paid	8 Direct Defense and Cost Containment Expense Incurred	9 Direct Defense and Cost Containment Expense Unpaid	10 Commissions and Brokerage Expenses	11 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,132	5,386	0	4,273	0	2,479	5,335	0	(73)	431	1,021	392
2.1 Allied lines.....	412,573	412,243	0	2,133	148,701	149,956	2,544	0	(27,657)	(389)	32,985	5,612
2.2 Multiple peril crop.....	18,460,816	18,441,396	0	579,970	22,429,634	25,778,235	13,810,956	0	39,251	156,412	1,460,957	9,880
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	169,927	168,223	0	87,260	79,161	99,834	34,362	557	620	13,757	35,313	2,279
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	13
5.1 Commercial multiple peril (non-liability portion).....	2,463,853	1,936,450	0	1,257,183	395,004	467,201	214,398	3,222	8,267	25,333	474,297	34,133
5.2 Commercial multiple peril (liability portion).....	515,219	493,321	0	231,587	190,703	(171,968)	466,187	100,515	7,204	173,371	87,648	7,320
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	24	132,878	0	(21)	49,339	0	2
9. Inland marine.....	233,552	303,919	0	109,341	1,596,513	5,031,101	3,599,754	104,645	100,827	17,159	49,735	4,421
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,564	6,014	0	2,360	0	992	1,622	0	139	152	1,213	300
13. Group accident and health (b).....	963,763	896,037	0	638,560	223,209	424,279	659,287	106,451	128,755	20,839	155,053	11,109
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	250	354	0	94	0	42	213	0	26	75	21	126
17.1 Other liability-occurrence.....	2,150,782	2,245,501	0	932,925	61,289	(122,340)	8,238,906	134,996	307,447	1,927,597	286,231	29,106
17.2 Other liability-claims-made.....	4,015,822	4,150,298	0	2,129,162	4,342,158	1,115,538	7,380,335	103,144	(36,199)	226,891	585,402	49,559
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	31,661	9,404	0	22,427	4,896	154	27,117	1,620	3,539	2,549	4,749	742
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	217	20,154	0	10	5,371	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	213,293	253,510	0	105,078	45,011	136,203	244,229	0	3,868	72,481	25,337	3,488
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(21,173)	33,886	0	18	4,710	0	0
21.2 Commercial auto physical damage.....	41,496	2,351,768	0	22,874	31,832	81,198	52,368	81	221	3,850	19,136	3,506
22. Aircraft (all perils).....	0	0	0	0	0	0	10,461	0	0	9,262	0	0
23. Fidelity.....	1,543,351	1,483,789	0	933,689	(572,389)	(661,259)	708,008	11,799	(29,357)	210,771	284,394	21,267
24. Surety.....	3,655,578	3,636,556	0	1,950,168	753,477	(329,970)	1,364,701	39,030	(47,469)	404,186	947,361	49,490
26. Burglary and theft.....	9,031	8,479	0	5,071	0	2,741	3,779	0	366	399	1,248	581
27. Boiler and machinery.....	74,816	67,391	0	36,637	1,105	1,105	0	0	0	0	13,534	2,182
28. Credit.....	6,238,968	5,409,076	0	1,031,139	1,753,256	1,933,233	744,265	18,308	18,308	0	2,079,152	79,603
30. Warranty.....	64,821	154,679	0	744,391	0	10,864	147,098	0	0	0	11,343	2,802
34. Aggregate write-ins for other lines of business.....	1,058,248	600,250	0	663,336	1,067,467	2,487,418	1,270,675	0	0	0	186,286	18,589
35. TOTALS (a).....	42,330,516	43,034,046	0	11,489,657	32,551,027	36,416,105	39,173,518	624,367	478,089	3,324,545	6,742,417	336,502

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	1,046,758	589,940	0	662,155	1,067,467	2,487,418	1,270,675	0	0	0	183,183	18,378
3402. Supplemental unemployment.....	11,491	10,310	0	1,181	0	0	0	0	0	0	3,102	211
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,058,248	600,250	0	663,336	1,067,467	2,487,418	1,270,675	0	0	0	186,286	18,589

(a) Finance and service charges not included in Lines 1 to 35 \$....10,717.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	426	426	0	53	113	5	0	4	6	64	146	
2.1 Allied lines.....	406,310	406,310	0	95	156,461	(11)	0	(11,426)	(568)	36,045	9,998	
2.2 Multiple peril crop.....	12,729,411	11,426,140	0	3,904,211	7,805,546	6,552,670	1,307,709	(54,613)	82,400	1,296,547	7,097	
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	
3. Farmowners multiple peril.....	87,778	71,684	0	21,402	15,000	33,204	19,567	0	3,041	4,469	23,130	2,246
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	37,015	20,430	0	18,307	0	19,467	23,076	0	(214)	433	5,667	1,408
5.2 Commercial multiple peril (liability portion).....	162,539	142,528	0	87,907	1,413	23,787	44,131	0	26,915	46,664	25,028	4,080
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	30
9. Inland marine.....	128,523	149,769	0	21,440	16,009	9,793	570	0	1,221	4,470	26,451	4,260
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	676	310	0	366	0	45	45	0	9	9	187	88
13. Group accident and health (b).....	151,910	132,263	0	75,860	4,063	25,849	44,829	88	3,927	1,541	24,457	3,621
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	29,871	6,223	0	23,648	0	951	4,090	0	23	853	69	988
17.1 Other liability-occurrence.....	2,142,726	2,034,619	0	975,035	60,000	694,900	5,384,557	79,975	168,136	1,001,149	248,360	53,321
17.2 Other liability-claims-made.....	863,830	868,892	0	451,905	780,793	333,542	1,828,089	20,018	(4,071)	42,671	167,790	23,387
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	200
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	232	4,914	0	6	3,498	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	616,874	391,262	0	230,013	651,447	402,932	219,499	12,520	21,752	19,111	52,214	23,859
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	3,141	0	12	90	0	0
21.2 Commercial auto physical damage.....	2,573	125,945	0	870	(20,689)	(28,763)	6,059	397	398	0	451	737
22. Aircraft (all perils).....	0	0	0	0	0	0	2,333	0	0	2,111	0	0
23. Fidelity.....	883,354	886,736	0	514,923	193,308	(235,944)	399,311	0	(10,641)	113,303	152,958	21,918
24. Surety.....	529,712	463,281	0	332,338	50,000	(82,167)	347,656	0	(10,302)	69,988	114,269	14,924
26. Burglary and theft.....	85,734	78,690	0	48,645	0	2,833	13,372	0	(164)	1,433	18,179	2,552
27. Boiler and machinery.....	59	61	0	0	0	0	0	0	0	0	12	330
28. Credit.....	3,877,759	3,975,103	0	81,499	861,462	1,019,964	285,507	12,592	12,592	0	1,452,545	91,786
30. Warranty.....	53,480	15,157	0	174,845	0	1,002	15,127	0	0	0	9,359	2,738
34. Aggregate write-ins for other lines of business.....	(13,914)	(122,340)	0	359	3,465	(51,806)	(172,209)	0	0	0	(2,551)	(710)
35. TOTALS (a).....	22,776,646	21,073,489	0	6,963,721	10,578,277	8,878,998	9,781,369	125,591	146,604	1,393,630	3,651,230	269,005

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(14,276)	(122,430)	0	88	3,465	(51,806)	(172,209)	0	0	0	(2,649)	(798)
3402. Supplemental unemployment.....	362	91	0	272	0	0	0	0	0	0	98	89
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(13,914)	(122,340)	0	359	3,465	(51,806)	(172,209)	0	0	0	(2,551)	(710)

(a) Finance and service charges not included in Lines 1 to 35 \$....2,440.

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

19.0K

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19. OR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	58	0	0	0	2,690	2,688	0	(428)	(275)	0	19
2.1 Allied lines.....	285,273	285,700	0	0	203,791	205,004	1,346	0	(6,718)	(595)	49,278	5,690
2.2 Multiple peril crop.....	837,349	831,375	0	6,048	805,640	2,074,093	1,685,551	0	8,761	19,102	35,528	424
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	67,851	51,944	0	29,982	0	7,125	12,278	0	767	4,041	12,254	1,195
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	254,329	316,597	0	132,740	3,410,181	3,065,039	(76,282)	73,220	86,837	26,572	39,842	5,204
5.2 Commercial multiple peril (liability portion).....	184,364	244,451	0	85,137	4,370	(149,786)	(20,080)	3,933	(114,237)	(12,518)	28,807	3,673
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(5)	1,455	0	4	24	0	0
9. Inland marine.....	31,157	40,746	0	13,721	31,259	34,314	14,732	0	(1,654)	2,260	4,254	642
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	8,955	10,014	0	1,147	0	1,748	8,126	0	201	1,298	551	162
13. Group accident and health (b).....	609,705	623,025	0	326,989	191,854	414,128	415,719	39,389	53,419	11,694	68,356	11,690
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	51,495	68,779	604,164	3	(658)	1,745	0	1
17.1 Other liability-occurrence.....	1,779,737	1,725,161	0	742,251	3,642,031	4,039,096	5,839,136	807,917	1,036,429	1,508,969	199,045	34,374
17.2 Other liability-claims-made.....	1,497,235	1,418,331	0	769,846	286,979	620,625	1,931,286	0	(21,038)	38,338	263,281	28,034
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	191	0	0	0	(1,872)	(1,197)	0	(1,639)	(1,282)	0	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	311	7,103	0	1	4,751	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	701	16,468	0	(19)	10,914	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,369	7,011	0	4,272	0	1,076	3,674	0	(46)	690	1,131	140
19.4 Other commercial auto liability.....	233,785	226,347	0	133,768	34,947	41,368	111,688	298	(2,625)	21,514	33,804	4,393
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(25,723)	13,665	0	43	1,888	0	0
21.2 Commercial auto physical damage.....	39,026	248,206	0	22,144	61,877	72,986	11,790	15	124	1,055	12,792	637
22. Aircraft (all perils).....	0	0	0	0	0	0	3,724	0	0	3,459	0	0
23. Fidelity.....	482,860	469,365	0	251,589	10,000	(21,536)	179,704	0	(4,842)	57,410	94,641	9,275
24. Surety.....	1,739,447	1,743,717	0	909,672	123,418	183,417	1,324,981	17,862	(24,516)	148,273	639,518	32,905
26. Burglary and theft.....	17,934	20,851	0	5,960	0	4,315	8,198	0	809	1,432	3,795	372
27. Boiler and machinery.....	27,698	34,373	0	8,185	426	426	0	0	0	0	4,068	547
28. Credit.....	600,970	525,963	0	248,637	181,028	434,324	398,499	595	595	0	187,022	12,601
30. Warranty.....	(476)	14,385	0	69,623	0	1,236	11,106	0	0	0	(167)	(36)
34. Aggregate write-ins for other lines of business.....	(4,434)	(78,134)	0	30,138	3,469	266,797	279,174	0	0	0	(710)	(70)
35. TOTALS (a).....	8,700,134	8,759,678	0	3,791,849	9,042,765	11,340,676	12,788,696	943,233	1,009,571	1,850,761	1,677,092	151,873

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(5,539)	(79,239)	0	30,138	3,469	266,797	279,174	0	0	0	(1,008)	(90)
3402. Supplemental unemployment.....	1,105	1,105	0	0	0	0	0	0	0	0	298	21
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(4,434)	(78,134)	0	30,138	3,469	266,797	279,174	0	0	0	(710)	(70)

(a) Finance and service charges not included in Lines 1 to 35 \$....7,421.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

19.0T

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(625)	25	0	(48)	355	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	1,273,742	1,314,390	0	827,013	16,174,332	15,644,449	625,154	0	0	0	204,978	439
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(10,651)	(9,402)	0	0	12,627	16,366	3,739	0	0	0	(3,727)	0
35. TOTALS (a).....	1,263,091	1,304,988	0	827,013	16,186,959	15,660,190	628,917	0	(48)	355	201,251	439

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(10,651)	(9,402)	0	0	12,627	16,366	3,739	0	0	0	(3,727)	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. ....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(10,651)	(9,402)	0	0	12,627	16,366	3,739	0	0	0	(3,727)	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,601	19,019	0	6,552	0	(77,156)	(58,750)	0	(4,344)	(2,308)	1,381	479
2.1 Allied lines.....	9,111	22,109	0	6,311	0	(143,005)	(44,305)	180	(3,605)	(1,920)	1,595	393
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	396,689	465,865	0	228,301	86,238	121,242	96,675	(26,224)	(23,780)	44,140	98,797	8,958
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	616,773	662,695	0	337,083	154,693	(328,327)	(266,749)	27,189	(8,745)	(22,771)	115,610	14,451
5.2 Commercial multiple peril (liability portion).....	772,231	755,710	0	353,957	342,200	158,350	904,018	181,886	208,789	374,155	149,898	17,169
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,502	0	0	261	0	8
9. Inland marine.....	269,892	323,756	0	100,139	66,579	68,104	193,863	3,378	1,486	15,422	46,195	7,171
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	349	234	0	115	0	(13)	62	0	(1)	10	63	60
13. Group accident and health (b).....	2,866,513	1,905,991	0	2,074,671	720,102	1,037,648	666,690	83,762	116,030	34,573	459,612	64,463
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	124,442	(90,532)	2,476,544	1,339	(42,664)	81,469	0	112
17.1 Other liability-occurrence.....	5,260,577	4,845,012	0	2,084,081	1,578,467	1,140,567	8,844,798	247,216	612,295	2,130,456	651,245	121,088
17.2 Other liability-claims-made.....	8,083,331	6,287,106	0	6,962,685	2,412,345	2,165,306	11,346,247	168,548	110,048	456,679	1,257,187	183,299
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	28,405	27,903	0	7,654	0	(82,730)	2,036	4,176	3,846	597	6,631	736
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	2,430	2,295	25,627	0	6	4,304	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	272	39,235	0	49	10,845	0	0
19.3 Commercial auto no-fault (personal injury protection).....	19,682	18,075	0	9,387	9,494	(8,743)	(12,243)	0	(3,420)	(1,513)	3,053	724
19.4 Other commercial auto liability.....	451,622	417,577	0	199,395	167,075	(38,688)	538,361	15,545	(42,961)	72,033	74,925	10,679
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1,212)	94,444	0	19	12,903	0	0
21.2 Commercial auto physical damage.....	123,578	265,031	0	56,046	219,217	220,325	28,835	207	(397)	450	22,660	4,505
22. Aircraft (all perils).....	0	0	0	0	0	0	6,332	0	0	5,846	0	0
23. Fidelity.....	2,693,508	2,432,740	0	1,820,002	808,711	888,329	1,729,491	830	(52,963)	320,967	572,906	63,292
24. Surety.....	4,255,607	3,412,621	0	2,716,394	1,210,186	(224,309)	914,641	88,166	64,605	526,552	1,227,265	97,281
26. Burglary and theft.....	2,874	2,701	0	950	0	(9,933)	(8,975)	0	(3,127)	(2,964)	430	810
27. Boiler and machinery.....	43,055	39,300	0	19,986	41,831	28,831	0	0	0	0	7,575	1,282
28. Credit.....	8,410,849	8,950,178	0	2,932,939	2,768,650	2,869,077	3,703,885	3,883	3,883	0	1,617,636	188,728
30. Warranty.....	48,981	31,817	0	96,206	0	3,292	18,194	0	0	0	8,571	1,834
34. Aggregate write-ins for other lines of business.....	(26,327)	(47,718)	0	96,697	24,068	(243,735)	134,107	0	0	0	(2,484)	(765)
35. TOTALS (a).....	34,337,901	30,837,724	0	20,109,550	10,736,730	7,455,257	31,374,566	800,080	935,049	4,060,186	6,320,751	786,758

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(28,015)	(48,959)	0	96,249	24,068	(243,735)	134,107	0	0	0	(2,940)	(834)
3402. Supplemental unemployment.....	1,688	1,241	0	447	0	0	0	0	0	0	456	69
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(26,327)	(47,718)	0	96,697	24,068	(243,735)	134,107	0	0	0	(2,484)	(765)

(a) Finance and service charges not included in Lines 1 to 35 \$....22,834.

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

19.PA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN PUERTO RICO DURING THE YEAR

19.P.R

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	11	11	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	16,700	37,283	150,167	0	4,117	30,033	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	25,000	0	0	7,500	0	0
17.2 Other liability-claims-made.....	0	0	0	0	228,621	(113,382)	45,975	0	(536)	263	(1)	333
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	(3)	25,002	0	0	6,252	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	975	0	0	911	0	0
23. Fidelity.....	29,819	39,351	0	1,463	0	(54,478)	61,120	0	(12,277)	19,043	4,388	5,488
24. Surety.....	42,080	76,818	0	10,453	0	5,839	27,018	0	1,722	4,480	11,920	1,388
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	(1)	2,439	0	3,584	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	1	1	0	0	0	4,136	5,173	0	0	0	0	0
35. TOTALS (a).....	71,899	118,609	0	15,500	245,321	(120,594)	340,441	0	(6,974)	68,483	16,307	7,209

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	1	1	0	0	0	4,136	5,173	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1	1	0	0	0	4,136	5,173	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

19.RI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,591	1,365	0	999	0	(20)	338	0	(11)	33	282	41
2.1 Allied lines.....	2,395	2,025	0	1,535	8,641	(25,631)	365	0	44	71	428	68
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	68	33	0	(6)	22	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	110,417	93,910	0	71,697	0	1,149,763	1,156,456	0	(10,403)	(9,546)	19,536	2,506
5.2 Commercial multiple peril (liability portion).....	68,505	57,177	0	44,828	25,000	(17,727)	(78)	2,356	5,368	11,772	13,144	1,556
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	8,917	8,393	0	6,132	0	(1,080)	(396)	0	13	146	1,670	225
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	8	0	0	6	0	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	2
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	(544)	(1,009)	17,126	970	589	2,265	0	9
17.1 Other liability-occurrence.....	77,359	72,928	0	63,144	0	(653)	181,242	0	4,572	37,657	11,870	1,764
17.2 Other liability-claims-made.....	1,069,134	1,102,523	0	699,547	104,525	136,366	1,422,233	0	(14,193)	40,320	164,984	23,547
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(863)	715	0	69	0	(1,994)	394	0	92	230	(113)	(5)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(0)	2,322	0	(0)	344	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	30,887	27,392	0	23,577	574	(21,950)	(2,017)	0	1,754	6,401	4,038	760
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(5)	6,362	0	0	899	0	0
21.2 Commercial auto physical damage.....	4,517	4,657	0	3,642	2,573	4,182	2,693	0	(51)	77	571	146
22. Aircraft (all perils).....	0	0	0	0	0	0	390	0	0	338	0	0
23. Fidelity.....	264,486	260,423	0	194,756	(5,700)	(35,943)	157,725	0	(15,692)	45,528	60,323	5,891
24. Surety.....	335,768	233,897	0	144,061	1,084,983	25,883	(444,108)	79,275	79,381	17,826	92,641	7,295
26. Burglary and theft.....	1,108	1,025	0	520	0	(154)	618	0	(37)	73	176	44
27. Boiler and machinery.....	5,489	4,659	0	2,590	0	0	0	0	0	0	943	124
28. Credit.....	461,408	458,330	0	31,008	21,609	49,552	79,317	585	585	0	162,397	10,172
30. Warranty.....	760	682	0	487	0	84	234	0	0	0	133	33
34. Aggregate write-ins for other lines of business.....	(760)	725	0	4,854	0	(901)	2,154	0	0	0	(189)	30
35. TOTALS (a).....	2,441,118	2,330,825	0	1,293,446	1,241,660	1,258,832	2,583,412	83,186	52,005	154,463	532,835	54,214

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(760)	725	0	4,854	0	(901)	2,154	0	0	0	(189)	26
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	3
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(760)	725	0	4,854	0	(901)	2,154	0	0	0	(189)	30

(a) Finance and service charges not included in Lines 1 to 35 \$....2,281.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,162	1,109	0	565	614	1,315	0	(134)	129	192	510	
2.1 Allied lines.....	22,897	22,742	0	668	61,663	1,010	0	(1,767)	(155)	3,484	2,523	
2.2 Multiple peril crop.....	4,089,259	4,073,392	0	24,912	2,989,221	1,070,058	0	1,332	52,883	443,856	2,812	
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	
3. Farmowners multiple peril.....	279,435	282,958	0	173,647	31,168	63,009	60,194	3,509	3,496	24,615	72,071	9,139
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,072,927	1,067,538	0	451,387	136,581	397,987	234,974	3,585	4,149	19,023	231,260	34,057
5.2 Commercial multiple peril (liability portion).....	28,104	22,256	0	15,579	0	(133,094)	54,169	68	(1,119)	16,329	4,390	1,179
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	275	0	0	0	0	0	7
9. Inland marine.....	1,107,040	1,239,388	0	552,347	75,945	(31,791)	89,959	595	(2,852)	39,816	227,168	41,259
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,411	1,938	0	1,388	0	127	504	0	31	94	668	158
13. Group accident and health (b).....	14,165	8,073	0	10,750	0	874	3,301	0	175	215	1,699	444
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	224,215	215,260	0	114,579	86,744	(280,635)	3,010,728	7,931	(17,048)	70,332	10,271	7,436
17.1 Other liability-occurrence.....	1,153,046	1,138,620	0	590,040	0	312,803	3,352,292	0	92,555	833,848	164,864	40,331
17.2 Other liability-claims-made.....	1,163,798	1,247,035	0	625,117	602,817	1,176,200	2,820,558	83,009	(20,283)	123,682	240,402	43,204
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(36)	6,365	0	(591)	8,088	0	209
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	201	2,090	0	(8)	1,738	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(15)	36	0	(3)	1	0	0
19.4 Other commercial auto liability.....	153,350	154,751	0	67,106	22,178	20,648	117,092	0	584	16,511	16,866	6,046
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(15,535)	13	0	5	28	0	0
21.2 Commercial auto physical damage.....	24,401	108,052	0	9,639	11,824	11,183	4,208	0	(5)	174	8,231	3,308
22. Aircraft (all perils).....	0	0	0	0	0	0	1,392	0	0	1,298	0	0
23. Fidelity.....	211,455	273,139	0	160,080	(4,108)	(45,707)	166,765	0	(17,552)	49,393	78,128	11,137
24. Surety.....	1,528,446	1,597,809	0	921,906	13,716,093	2,165,693	(10,349,381)	270,183	252,239	163,771	457,254	56,768
26. Burglary and theft.....	1,846	925	0	1,171	0	437	1,092	0	13	155	376	343
27. Boiler and machinery.....	31,393	28,541	0	14,425	0	0	0	0	0	0	6,535	1,929
28. Credit.....	108,227	105,439	0	15,705	107,152	132,534	30,740	825	825	0	22,554	5,246
30. Warranty.....	23,149	8,465	0	44,745	0	886	4,724	0	0	0	4,051	1,344
34. Aggregate write-ins for other lines of business.....	(24,182)	(32,583)	0	242	0	(50,356)	8,720	0	0	0	(737)	192
35. TOTALS (a).....	11,216,545	11,564,845	0	3,795,996	17,837,278	4,856,082	665,988	369,704	294,040	1,421,968	1,993,584	269,578

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(24,252)	(32,589)	0	177	0	(50,356)	8,720	0	0	0	(757)	95
3402. Supplemental unemployment.....	71	6	0	65	0	0	0	0	0	0	19	98
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(24,182)	(32,583)	0	242	0	(50,356)	8,720	0	0	0	(737)	192

(a) Finance and service charges not included in Lines 1 to 35 \$....4,949.

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

19.SC

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	132	10	0	5	3	0	77
2.1 Allied lines.....	10,492,900	10,492,900	0	0	4,663,763	4,616,352	7,078	0	(292,716)	(282)	1,720,074	267,124
2.2 Multiple peril crop.....	83,761,004	80,585,185	0	5,591,629	104,694,314	105,872,436	29,777,203	0	45,394	410,580	7,796,520	44,797
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	392,729	207,239	0	216,141	(1,579)	21,800	28,758	0	10,230	14,747	103,718	10,584
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,659	1,642	0	899	0	521	564	0	(102)	(68)	278	236
5.2 Commercial multiple peril (liability portion).....	1,894	1,825	0	1,026	0	1,521	8,483	0	13,335	601	286	177
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	1,511	1,442	0	1,098	0	134	893	0	86	340	362	339
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	38
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	801,250	500,781	0	300,469	28,714	214,549	200,585	339	24,751	24,514	66,103	24,167
17.1 Other liability-occurrence.....	217,230	212,924	0	104,894	0	50,693	506,327	0	9,040	91,884	33,501	6,083
17.2 Other liability-claims-made.....	744,598	605,530	0	487,769	84,130	58,969	747,204	0	(20,523)	29,208	70,266	20,441
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	96
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	517	10,188	0	(18)	6,305	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	172,805	105,883	0	71,383	0	14,148	82,313	0	1,179	10,259	21,137	4,922
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(52,232)	6,493	0	18	651	0	0
21.2 Commercial auto physical damage.....	24,248	13,330	0	12,803	0	(3,378)	10,449	0	(60)	4	5,491	993
22. Aircraft (all perils).....	0	0	0	0	0	0	1,249	0	0	1,152	0	0
23. Fidelity.....	8,609	9,709	0	5,271	0	(4,985)	9,755	0	(1,995)	3,063	2,719	1,100
24. Surety.....	318,855	319,714	0	208,715	4,529	27,469	124,042	65,552	65,282	16,670	94,999	9,822
26. Burglary and theft.....	600	678	0	525	0	22	117	0	(2)	12	119	265
27. Boiler and machinery.....	4,498	2,179	0	2,510	0	0	0	0	0	0	927	226
28. Credit.....	489	1,276	0	(702)	0	1,905	1,905	0	0	0	180	258
30. Warranty.....	44,975	14,578	0	30,411	0	2,052	2,130	0	0	0	7,871	1,295
34. Aggregate write-ins for other lines of business.....	(45,059)	(5)	0	434	0	(59,077)	17,391	0	0	0	(7,885)	(731)
35. TOTALS (a).....	96,944,795	93,076,808	0	7,035,273	109,473,871	110,763,550	31,543,136	79,226	(145,920)	609,641	9,916,664	392,312

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(45,059)	(5)	0	434	0	(59,077)	17,391	0	0	0	(7,885)	(778)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	47
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(45,059)	(5)	0	434	0	(59,077)	17,391	0	0	0	(7,885)	(731)

(a) Finance and service charges not included in Lines 1 to 35 \$.....618.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(919)	6,714	0	0	0	1,138	6,153	0	15	278	(111)	17
2.1 Allied lines.....	25,281	25,556	0	212	19,721	19,330	4,424	0	(2,217)	314	2,386	731
2.2 Multiple peril crop.....	842,067	873,624	0	33,534	1,826,660	1,794,576	698,895	0	2,488	12,537	87,367	548
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	165,037	145,998	0	76,914	129,259	(29,258)	33,645	0	2,198	12,385	34,007	4,349
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	557,384	503,987	0	252,130	48,300	12,333	34,875	3,373	3,297	5,123	92,401	14,420
5.2 Commercial multiple peril (liability portion).....	122,251	96,901	0	65,884	0	13,248	131,180	3,182	4,792	34,072	21,153	3,241
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	4,116	0	0	0	0	1
9. Inland marine.....	659,201	652,772	0	253,961	256,202	271,345	92,906	1,964	2,321	19,799	131,365	17,297
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,550	2,350	0	1,087	0	(313)	719	0	(59)	7	535	79
13. Group accident and health (b).....	2,014,635	1,945,900	0	1,088,366	790,203	380,704	1,433,907	156,960	201,704	36,359	359,741	51,367
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	239,612	(592,382)	2,206,116	11,915	(33,367)	81,641	0	15
17.1 Other liability-occurrence.....	2,256,526	2,123,172	0	1,006,437	606	594,667	5,742,703	203,173	407,362	1,383,309	215,111	59,381
17.2 Other liability-claims-made.....	1,738,377	1,679,707	0	816,127	291,104	311,913	3,154,918	0	(111,144)	225,977	303,939	45,509
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	111	0	0	2,413	2,373	2,393	0	22	1,276	0	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	179	3,824	0	(1)	2,505	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	110,373	119,792	0	55,731	2,925	381,161	810,250	3,001	492	31,158	15,264	2,890
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(10,125)	121	0	10	92	0	0
21.2 Commercial auto physical damage.....	18,397	1,254,172	0	8,683	4,863	48,074	42,593	0	78	545	6,439	1,593
22. Aircraft (all perils).....	0	0	0	0	0	0	2,548	0	0	2,183	0	0
23. Fidelity.....	574,741	453,616	0	398,234	(1,200)	(12,271)	238,180	0	(18,767)	67,613	159,532	14,958
24. Surety.....	1,545,401	1,669,181	0	750,447	5,535,471	4,502,165	263,958	295,648	248,732	194,478	463,843	40,230
26. Burglary and theft.....	39	37	0	2	0	8	81	0	(508)	1	6	15
27. Boiler and machinery.....	29,716	29,629	0	14,348	0	0	0	0	0	0	5,574	807
28. Credit.....	2,046,701	1,478,530	0	792,588	683,503	977,960	451,326	850	850	0	635,366	52,263
30. Warranty.....	64,121	24,425	0	93,578	0	2,420	15,183	0	0	0	11,221	2,603
34. Aggregate write-ins for other lines of business.....	(426,885)	(440,326)	0	8,618	0	(88,323)	125,627	0	0	0	(1,174)	(11,029)
35. TOTALS (a).....	12,344,994	12,645,847	0	5,716,880	9,829,641	8,580,925	15,500,640	680,065	708,299	2,111,652	2,543,963	301,297

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(431,287)	(443,063)	0	794	0	(88,323)	125,627	0	0	0	(2,362)	(11,210)
3402. Supplemental unemployment.....	4,402	2,736	0	7,824	0	0	0	0	0	0	1,189	180
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(426,885)	(440,326)	0	8,618	0	(88,323)	125,627	0	0	0	(1,174)	(11,029)

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,751.

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

19.TN

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19.TX

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,712	11,169	0	269	0	3,047	2,231	0	(344)	370	318	80
2.1 Allied lines.....	210,811	210,856	0	182	0	971	1,226	0	(4,648)	961	27,176	4,843
2.2 Multiple peril crop.....	11,823,167	11,031,333	0	2,706,721	7,985,743	6,743,557	2,719,694	0	(49,111)	86,036	1,434,791	6,397
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	332,458	290,542	0	106,772	43,482	97,234	74,929	4,220	10,114	19,922	61,308	6,350
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	270,565	234,168	0	123,631	0	(37,320)	(12,592)	19,739	19,284	2,768	41,456	5,214
5.2 Commercial multiple peril (liability portion).....	128,986	114,300	0	62,377	36,127	40,775	137,084	1,188	(26,515)	55,722	20,038	2,486
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	696,751	855,645	0	416,508	480,521	485,295	265,019	20,112	22,017	32,924	132,448	12,985
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b).....	8,441,025	8,101,666	0	4,013,040	3,282,389	4,703,223	4,884,781	441,281	560,510	135,678	1,084,984	159,093
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	147,113	24,039	1,677,029	1,094	(5,719)	90,196	0	12
17.1 Other liability-occurrence.....	13,301,918	12,469,389	0	5,778,656	9,965,221	2,901,309	42,198,964	844,139	985,050	6,999,211	1,683,177	259,572
17.2 Other liability-claims-made.....	10,128,127	9,905,982	0	5,385,569	3,295,124	11,121,691	28,023,031	409,881	54,966	930,728	1,798,208	192,079
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(69)	1,089	0	(31)	1,484	0	14
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	1	34,341	0	324	22,431	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	10	560,012	0	323	99,138	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,961	2,370	0	1,586	0	143	3,246	0	(1)	505	392	99
19.4 Other commercial auto liability.....	493,213	301,381	0	291,447	83,972	144,848	928,102	4,452	6,977	124,299	71,088	9,413
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	18	0	394	397	0	0
21.2 Commercial auto physical damage.....	110,263	1,484,938	0	18,671	28,958	20,541	53,495	166	636	643	28,000	2,597
22. Aircraft (all perils).....	0	0	0	0	0	0	15,998	0	0	13,754	0	0
23. Fidelity.....	8,246,942	7,830,432	0	6,010,173	838,705	2,599,029	7,087,059	1,358,394	1,165,173	1,068,049	1,959,516	156,400
24. Surety.....	2,651,110	2,587,598	22,787	1,388,906	6,448,032	6,124,102	1,222,609	660,831	558,518	238,585	842,147	50,245
26. Burglary and theft.....	2,057	4,535	0	948	0	(2,829)	849	0	741	855	318	206
27. Boiler and machinery.....	18,858	17,641	0	14,019	0	0	0	0	0	0	3,342	395
28. Credit.....	14,091,182	14,024,250	0	679,859	4,520,121	3,714,896	2,050,431	5,235	5,235	0	2,380,083	264,414
30. Warranty.....	79,182	259,039	0	1,096,064	1,003	22,990	203,061	0	0	0	13,857	2,518
34. Aggregate write-ins for other lines of business.....	(174,081)	(1,313,344)	0	9,589	5,783	(2,204,092)	1,151,944	0	0	0	(44,381)	(5,754)
35. TOTALS (a).....	70,857,206	68,423,892	22,787	28,104,986	37,162,293	36,503,390	93,283,650	3,770,732	3,303,893	9,924,656	11,538,267	1,129,664

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(184,891)	(1,322,318)	0	1,263	5,783	(2,204,092)	1,151,944	0	0	0	(47,300)	(5,941)
3402. Supplemental unemployment.....	10,810	8,974	0	8,325	0	0	0	0	0	0	2,919	187
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(174,081)	(1,313,344)	0	9,589	5,783	(2,204,092)	1,151,944	0	0	0	(44,381)	(5,754)

(a) Finance and service charges not included in Lines 1 to 35 \$.....21,069.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

19.UT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,963	12,588	0	6,156	0	(2,251)	(1,574)	0	(123)	327	1,832	254
2.1 Allied lines.....	18,093	17,670	0	11,315	20,902	942	14,362	0	277	673	3,021	419
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	10,163	2,661	0	8,270	0	306	390	0	(2)	156	2,002	230
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	145,308	113,989	0	99,448	55,000	44,416	(4,160)	5,271	6,304	3,408	26,250	3,167
5.2 Commercial multiple peril (liability portion).....	143,057	116,470	0	101,803	2,068,409	958,802	303,680	278,767	257,436	46,515	25,097	3,178
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	4,374	4,351	0	547	0	33	5,473	0	0	100	908	103
9. Inland marine.....	27,030	19,481	0	18,845	0	(65,290)	7,785	0	(341)	982	5,391	627
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	150	0	0	40	0	0
13. Group accident and health (b).....	463,017	352,135	0	214,247	135,859	191,808	128,106	12,470	19,797	7,061	71,373	10,809
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,351	1,340	0	951	14,105	(22,216)	484,580	25	(7,095)	20,852	170	85
17.1 Other liability-occurrence.....	1,030,224	956,897	0	573,829	165,000	302,582	3,281,360	11,932	9,683	566,798	103,076	24,222
17.2 Other liability-claims-made.....	1,005,239	876,726	0	478,026	296,723	964,221	1,792,557	(624)	(46,889)	51,186	190,712	23,322
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	489	521	0	264	0	(425)	319	0	(7)	222	104	13
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	9	22,528	0	(0)	3,014	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	22	3,019	0	1	824	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,145	1,883	0	1,380	3,000	2,866	488	0	(100)	73	344	52
19.4 Other commercial auto liability.....	356,282	318,401	0	215,290	9,720	44,922	125,693	0	(7,084)	10,944	66,235	8,385
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(3)	6,494	0	1	820	0	0
21.2 Commercial auto physical damage.....	331,226	346,748	0	151,968	22,196	23,425	11,419	788	842	93	65,529	7,809
22. Aircraft (all perils).....	0	0	0	0	0	0	2,611	0	0	2,214	0	0
23. Fidelity.....	173,691	174,334	0	91,273	0	(21,047)	95,872	0	(7,239)	28,627	32,761	3,943
24. Surety.....	471,951	811,067	0	254,425	4,885	(14,478)	326,611	23	(4,590)	50,419	163,220	9,702
26. Burglary and theft.....	2,974	2,912	0	2,013	0	1,140	1,507	0	106	116	509	69
27. Boiler and machinery.....	10,296	9,757	0	7,148	0	0	0	0	0	0	1,812	238
28. Credit.....	1,794,374	1,697,232	0	97,142	0	99,631	236,658	0	0	0	444,851	39,200
30. Warranty.....	1,266,229	754,256	0	2,381,248	507,279	603,186	227,300	0	0	0	221,590	28,983
34. Aggregate write-ins for other lines of business.....	2,166	125,995	0	431,753	208,405	16,816	(369,804)	0	0	0	432	66
35. TOTALS (a).....	7,270,641	6,717,415	0	5,147,341	3,511,482	3,129,418	6,703,421	308,652	220,976	795,464	1,427,217	164,876

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	1,610	125,344	0	431,753	208,405	16,816	(369,804)	0	0	0	282	32
3402. Supplemental unemployment.....	555	651	0	0	0	0	0	0	0	0	150	34
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	2,166	125,995	0	431,753	208,405	16,816	(369,804)	0	0	0	432	66

(a) Finance and service charges not included in Lines 1 to 35 \$....4,836.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

19.VA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,378	14,600	0	3,704	0	(17,850)	(13,638)	0	(1,317)	(468)	2,211	517
2.1 Allied lines.....	5,169	5,518	0	1,055	6,032	1,727	(295)	0	(579)	402	499	327
2.2 Multiple peril crop.....	68,719	68,719	0	0	27,853	100,093	94,493	0	(105)	1,021	8,216	67
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	421,770	405,852	0	187,547	32,997	78,378	92,568	18,830	22,026	40,032	103,596	10,915
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	717,047	884,388	0	373,948	429,708	75,102	205,811	47,566	50,819	19,826	159,535	18,534
5.2 Commercial multiple peril (liability portion).....	155,625	108,642	0	76,151	16,761	(81,714)	257,349	14,629	(31,360)	84,133	34,004	4,247
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,626	0	0	0	0	1
9. Inland marine.....	836,901	1,177,420	0	328,725	339,994	69,083	23,403	3,535	5,432	39,613	171,012	21,180
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	238	524	0	69	0	7	51	0	3	8	61	68
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	9
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	26,000	36,213	0	4,623	103,696	87,075	3,463,862	22,895	(6,866)	53,252	3,334	361
17.1 Other liability-occurrence.....	3,522,817	3,602,967	0	1,807,761	2,836,353	2,078,921	20,296,524	444,660	393,925	2,272,919	365,510	93,933
17.2 Other liability-claims-made.....	2,480,113	2,496,244	0	1,374,333	4,430,881	5,966,524	5,219,986	75,536	(3,198)	178,653	444,269	67,332
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(982)	(982)	0	0	0	(52)	24,825	970	654	574	(147)	(0)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	250	97,894	0	22	15,374	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	70,861	161,766	0	33,933	155,255	22,451	126,014	23,097	7,214	17,150	10,347	2,170
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(7,085)	23,741	0	11	3,218	0	0
21.2 Commercial auto physical damage.....	19,612	76,118	0	6,678	17,159	14,369	4,057	46	(76)	139	2,906	1,515
22. Aircraft (all perils).....	0	0	0	0	0	0	3,336	0	0	2,946	0	0
23. Fidelity.....	2,616,241	2,380,072	0	1,108,797	(2,369)	128,363	924,030	1,513	12,198	253,439	777,618	69,205
24. Surety.....	1,570,016	1,788,957	0	904,062	49,149	212,254	681,463	134,190	101,062	255,523	499,698	44,454
26. Burglary and theft.....	1,991	2,410	0	451	0	(618)	1,050	0	(153)	94	308	465
27. Boiler and machinery.....	23,658	32,385	0	12,771	0	0	0	0	0	0	4,770	1,038
28. Credit.....	287,377	292,041	0	7,569	957,767	1,002,839	174,153	0	0	0	97,638	7,403
30. Warranty.....	(105)	22,950	0	56,458	0	2,498	11,716	0	0	0	(37)	100
34. Aggregate write-ins for other lines of business.....	3,189	(25,425)	0	1,444	0	(77,354)	411,076	0	0	0	700	214
35. TOTALS (a).....	12,840,634	13,531,379	0	6,290,079	9,401,237	9,655,260	32,125,097	787,466	549,714	3,237,849	2,686,046	344,054

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(433)	(27,602)	0	0	0	(77,354)	411,076	0	0	0	(151)	142
3402. Supplemental unemployment.....	3,151	1,707	0	1,444	0	0	0	0	0	0	851	72
3403. Uninsured motorist.....	470	470	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	3,189	(25,425)	0	1,444	0	(77,354)	411,076	0	0	0	700	214

(a) Finance and service charges not included in Lines 1 to 35 \$....14,812.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

19.VI

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

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19.VT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	96	0	0	15	0	38
2.1 Allied lines.....	0	0	0	0	0	0	7	0	0	2	0	95
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	30,147	27,381	0	12,572	0	2,766	3,889	0	(233)	1,267	7,778	605
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
5.1 Commercial multiple peril (non-liability portion).....	0	44	0	0	0	5,226	2,651	0	481	214	(1)	187
5.2 Commercial multiple peril (liability portion).....	614	596	0	384	0	(389)	9,695	0	3,076	12,119	106	359
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	5,564	3,905	0	2,448	0	232	821	0	(194)	172	1,160	329
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	23
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	79	(9,084)	88,457	16	1,585	12,129	0	47
17.1 Other liability-occurrence.....	22,625	19,628	0	10,128	0	(5,560)	7,575	0	(1,066)	9,211	4,706	641
17.2 Other liability-claims-made.....	231,511	216,798	0	112,916	1,950	(60,704)	659,923	54,120	12,505	41,327	48,454	5,098
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(14)	5	0	(0)	20	0	55
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(0)	16	0	0	2	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	32,704	24,677	0	16,889	0	7,044	11,770	0	309	4,286	4,490	761
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	61	0	0	8	0	0
21.2 Commercial auto physical damage.....	6,277	203,709	0	3,947	3,139	2,966	442	0	1	38	264	363
22. Aircraft (all perils).....	0	0	0	0	0	0	364	0	0	365	0	0
23. Fidelity.....	34,419	63,417	0	33,015	0	(6,360)	34,719	0	(2,562)	10,204	7,298	1,043
24. Surety.....	8,705	14,891	0	4,642	(1,760)	(7,096)	11,830	0	2,568	5,015	2,508	973
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	124
27. Boiler and machinery.....	513	467	0	215	0	0	0	0	0	0	81	74
28. Credit.....	45,520	45,520	0	0	1,344	10,562	9,582	140	140	0	12,604	1,205
30. Warranty.....	87,725	26,729	0	266,662	0	2,396	19,499	0	0	0	15,352	1,987
34. Aggregate write-ins for other lines of business.....	(61,746)	(209,416)	0	8,047	0	(14,200)	(22,905)	0	0	0	(27)	(934)
35. TOTALS (a).....	444,578	438,346	0	471,866	4,751	(72,214)	838,497	54,275	16,610	96,394	104,774	13,081

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(61,746)	(209,416)	0	8,047	0	(14,200)	(22,905)	0	0	0	(27)	(958)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	24
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(61,746)	(209,416)	0	8,047	0	(14,200)	(22,905)	0	0	0	(27)	(934)

(a) Finance and service charges not included in Lines 1 to 35 \$....2,182.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	7,400	7,088	0	255	587	0	8
2.1 Allied lines.....	1,371,127	1,371,126	0	1	1,486,128	1,496,100	11,409	2,491	(36,765)	1,924	220,074	24,256
2.2 Multiple peril crop.....	7,174,761	7,072,818	0	553,660	2,093,503	487,995	749,188	0	58,877	132,644	730,587	4,180
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	82,535	80,337	0	57,521	22,677	31,677	14,566	697	719	4,604	17,687	1,639
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	635,444	638,324	0	409,626	209,808	77,974	(67,220)	115,892	136,976	28,777	117,661	11,612
5.2 Commercial multiple peril (liability portion).....	258,145	237,406	0	137,902	9,044	38,741	547,717	78	(89,264)	(37,984)	46,448	4,549
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	36,610	0	0	321	0	0
9. Inland marine.....	140,924	167,331	0	253,353	58,367	43,538	16,128	504	(1,263)	2,738	5,904	4,540
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	7,209	6,561	0	3,728	0	1,400	2,338	0	108	418	1,431	139
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	2	(7)	0	(3)	9	0	11
17.1 Other liability-occurrence.....	2,801,686	2,809,733	0	1,369,166	7,320,811	3,944,959	10,135,153	822,199	907,599	1,508,747	343,807	52,172
17.2 Other liability-claims-made.....	2,828,636	2,660,592	0	1,469,075	84,685	164,725	2,862,412	0	(33,339)	124,426	569,132	49,456
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	24,233	24,677	39,083	38,523	(133)	0	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	513	0	0	107	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(52)	11,064	0	5	4,600	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,356	1,027	0	944	0	(116)	(63)	0	27	39	193	45
19.4 Other commercial auto liability.....	149,544	129,331	0	76,153	13,571	83,736	537,054	44	3,029	62,074	22,709	2,570
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(25,962)	31,259	0	18	3,672	0	0
21.2 Commercial auto physical damage.....	41,055	476,983	0	26,952	9,507	(5,987)	64,803	28	195	721	2,537	1,706
22. Aircraft (all perils).....	0	0	0	0	0	0	4,294	0	0	4,101	0	0
23. Fidelity.....	1,025,661	829,435	0	760,057	(5,096)	(75,542)	517,847	39,343	9,231	126,138	196,057	17,457
24. Surety.....	1,440,643	1,610,824	0	712,916	191,102	8,992,276	10,043,424	15,737	(28,301)	158,334	447,277	27,368
26. Burglary and theft.....	42,749	43,137	0	23,352	0	1,983	10,369	0	150	1,549	9,050	882
27. Boiler and machinery.....	20,062	19,135	0	9,927	655	655	0	0	0	0	3,739	430
28. Credit.....	298,188	429,349	0	36,518	3,220	(125,787)	238,217	0	0	0	65,748	8,838
30. Warranty.....	79,507	183,162	0	518,646	186,836	204,792	116,072	0	0	0	13,914	1,704
34. Aggregate write-ins for other lines of business.....	(17,463)	(290,943)	0	76,186	11,714	(597,857)	(44,968)	0	0	0	(2,767)	(148)
35. TOTALS (a).....	18,381,769	18,475,668	0	6,495,682	11,696,532	14,770,882	25,869,942	1,036,096	966,776	2,128,415	2,811,188	213,424

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(20,506)	(293,185)	0	72,518	11,714	(597,857)	(44,968)	0	0	0	(3,589)	(186)
3402. Supplemental unemployment.....	3,043	2,243	0	3,668	0	0	0	0	0	0	822	38
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(17,463)	(290,943)	0	76,186	11,714	(597,857)	(44,968)	0	0	0	(2,767)	(148)

(a) Finance and service charges not included in Lines 1 to 35 \$.....186.

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

19.WA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,522	883	.0	855	38	363	325	6	(37)	(10)	190	212
2.1 Allied lines.....	1,423,375	1,420,872	.0	2,824	760,477	757,682	544	46,682	8,392	344	325,282	23,390
2.2 Multiple peril crop.....	34,820,796	34,297,082	.0	1,299,150	46,832,816	44,262,366	11,098,644	484,388	512,874	167,444	2,250,084	19,962
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	52,766	59,685	.0	19,240	.0	5,714	13,012	.0	620	4,890	14,743	981
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	681,863	558,220	.0	416,694	12,599	(91,417)	(66,446)	.0	(17,487)	(12,304)	115,305	10,465
5.2 Commercial multiple peril (liability portion).....	310,826	295,297	.0	181,871	17,516	35,275	373,268	25,733	35,745	61,871	53,198	4,767
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	2,837	.0	.0	290	.0	.0
9. Inland marine.....	82,456	76,691	.0	50,904	4,277	(2,886)	3,228	.0	(3,926)	2,442	13,485	2,459
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	261	1,397	.0	210	.0	179	225	.0	36	42	163	145
13. Group accident and health (b).....	203,309	151,606	.0	85,851	72,949	150,522	97,014	5,475	8,560	2,768	29,646	3,478
14. Credit A&H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	1,312	1,310	.0	54	.0	(8,449)	40,886	.0	(1,418)	4,427	154	170
17.1 Other liability-occurrence.....	2,432,631	2,240,267	.0	1,051,508	47,506	569,133	4,721,199	58,037	131,127	867,484	230,116	42,024
17.2 Other liability-claims-made.....	3,344,906	3,496,342	.0	1,467,723	9,703,994	6,266,522	4,878,313	53,470	(74,437)	287,532	548,543	53,593
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	10,185	23,626	.0	3,804	59,750	(24,606)	53,269	56,200	59,397	3,398	2,504	525
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	169	21,998	.0	7	5,202	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	42,367	39,529	.0	30,012	3,303	(17,367)	210,762	.0	(1,493)	29,944	7,135	1,320
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(7)	10,606	.0	9	1,480	.0	.0
21.2 Commercial auto physical damage.....	8,667	9,100	.0	5,942	12,339	(17,453)	47,651	90	151	178	1,404	1,125
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	4,926	.0	.0	4,682	.0	.0
23. Fidelity.....	734,421	682,776	.0	535,243	(4,575)	(44,455)	348,987	192	(22,162)	100,036	163,975	13,136
24. Surety.....	283,836	297,971	.0	127,530	3,358	(8,200)	198,889	.0	(18,545)	19,513	95,887	9,120
26. Burglary and theft.....	5,795	5,950	.0	1,296	.0	107	1,238	.0	(106)	37	1,141	764
27. Boiler and machinery.....	35,145	25,469	.0	21,279	.0	.0	.0	.0	.0	.0	5,591	758
28. Credit.....	1,641,076	1,518,182	.0	353,017	160,283	(341,328)	680,501	1,119	1,119	.0	331,337	26,061
30. Warranty.....	47,891	8,009	.0	39,984	.0	356	9,971	.0	.0	.0	8,381	2,276
34. Aggregate write-ins for other lines of business.....	(36,990)	531	.0	(73)	.0	(291,506)	(469)	.0	.0	.0	(6,296)	(391)
35. TOTALS (a).....	46,128,416	45,210,794	.0	5,694,917	57,686,630	51,200,712	22,751,378	731,392	618,427	1,551,690	4,191,967	216,340

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(38,862)	(1,413)	.0	.0	.0	(291,506)	(469)	.0	.0	.0	(6,801)	(418)
3402. Supplemental unemployment.....	1,872	1,944	.0	(73)	.0	.0	.0	.0	.0	.0	505	27
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(36,990)	531	.0	(73)	.0	(291,506)	(469)	.0	.0	.0	(6,296)	(391)

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,426.

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

19.WI

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	16	17	0	9	0	(497)	(514)	0	(47)	(31)	2	76
2.1 Allied lines.....	190	193	0	103	0	(665)	(647)	0	(47)	(32)	29	180
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	21	0	0	0	36	(43)	0	21	19	0	19
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	88,034	89,220	0	38,895	4,331	73,345	70,108	0	(88)	1,271	15,508	3,308
5.2 Commercial multiple peril (liability portion).....	35,758	38,218	0	21,067	35,365	42,907	32,282	13	(1,023)	17,617	6,586	1,371
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	33,888	64,837	0	9,127	47,321	794,689	816,939	0	(593)	1,756	4,633	1,673
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	22
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,222	8,034	0	3,768	1,381	22,198	20,704	48	921	2,034	1,272	508
17.1 Other liability-occurrence.....	111,410	118,210	0	32,880	98,187	440,232	1,053,220	347,629	340,101	21,901	21,920	4,144
17.2 Other liability-claims-made.....	428,206	420,538	0	197,601	46,680	(37,781)	430,721	0	(5,780)	10,909	82,797	16,178
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(2,178)	(1,380)	0	186	0	175,781	223,769	0	(313)	(312)	(414)	75
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	90,526	90,272	0	34,025	37,021	91,151	79,621	60	(360)	4,864	12,101	3,463
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	31	0	0	4	0	0
21.2 Commercial auto physical damage.....	27,681	97,504	0	8,723	38,407	31,263	30,345	65	46	217	3,472	1,731
22. Aircraft (all perils).....	0	0	0	0	0	0	1,113	0	0	1,003	0	0
23. Fidelity.....	19,033	24,510	0	20,650	0	(1,134)	13,498	0	(1,169)	3,759	1,004	1,071
24. Surety.....	1,429,616	1,323,157	0	957,216	178,599	47,852	231,640	67,965	68,943	133,356	426,952	49,589
26. Burglary and theft.....	0	0	0	0	0	0	297	0	0	22	0	225
27. Boiler and machinery.....	4,936	8,377	0	2,505	0	0	0	0	0	0	1,019	429
28. Credit.....	500,236	488,352	0	11,884	109,767	413,745	310,876	641	641	0	192,091	17,313
30. Warranty.....	38,874	26,748	0	75,808	0	3,054	12,024	0	0	0	6,803	1,846
34. Aggregate write-ins for other lines of business.....	(29,487)	(56,341)	0	46	0	(107,778)	18,961	0	0	0	(1,415)	(778)
35. TOTALS (a).....	2,784,961	2,740,486	0	1,414,492	597,059	1,988,395	3,344,946	416,422	401,254	198,359	774,358	102,448

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(29,487)	(56,341)	0	46	0	(107,778)	18,961	0	0	0	(1,415)	(837)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	59
3403. ....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(29,487)	(56,341)	0	46	0	(107,778)	18,961	0	0	0	(1,415)	(778)

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,161.

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

19.MWV

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

19.WY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	2	0	0	0	(0)	(19)	0	(3)	(2)	0	21
2.1 Allied lines.....	298,344	298,349	0	0	69,647	69,593	(29)	0	(11,525)	(486)	36,852	2,280
2.2 Multiple peril crop.....	1,407,640	1,525,570	0	135,001	1,333,702	1,016,772	677,296	0	(15,274)	12,962	144,149	733
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	195,641	175,720	0	165,971	0	23,483	25,892	0	3,548	4,496	50,615	2,878
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	66,740	65,563	0	11,672	0	(17,054)	(14,330)	0	478	1,123	10,169	709
5.2 Commercial multiple peril (liability portion).....	28,339	25,408	0	6,256	0	(10,018)	(4,238)	0	(6,801)	(3,717)	4,454	355
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	9,317	21,634	0	1,419	0	(2,417)	290	0	(345)	698	1,063	(53)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	14
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	4
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	250	354	0	94	0	71	133	0	14	25	21	14
17.1 Other liability-occurrence.....	312,176	324,705	0	61,242	0	101,302	669,077	0	13,084	134,268	47,529	3,172
17.2 Other liability-claims-made.....	184,581	184,508	0	56,141	0	(32,985)	219,361	0	(11,614)	21,368	35,583	2,255
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	148	145	0	19	0	2	5	0	(14)	(6)	29	29
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	5	325	0	0	85	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	11,466	7,792	0	7,973	0	8,190	23,031	0	(1,835)	363	1,624	189
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	450	0	0	63	0	0
21.2 Commercial auto physical damage.....	5,057	12,819	0	3,456	2,397	3,531	771	0	40	114	885	131
22. Aircraft (all perils).....	0	0	0	0	0	0	1,079	0	0	936	0	0
23. Fidelity.....	21,154	21,631	0	8,746	0	(5,173)	8,167	0	(1,334)	3,387	3,939	329
24. Surety.....	158,845	173,236	0	88,168	(1,287,399)	(47,355)	747,517	(22,585)	(33,461)	15,430	48,189	1,315
26. Burglary and theft.....	1,818	887	0	949	0	156	159	0	14	14	384	93
27. Boiler and machinery.....	8,904	8,526	0	2,873	0	0	0	0	0	0	1,522	126
28. Credit.....	23,835	19,301	0	4,535	14,982	(14,851)	12,020	0	0	0	9,705	40
30. Warranty.....	109	209	0	(98)	0	29	39	0	0	0	19	64
34. Aggregate write-ins for other lines of business.....	(710)	(597)	0	70	0	(30,512)	20,351	0	0	0	(121)	93
35. TOTALS (a).....	2,733,655	2,865,761	0	554,486	133,330	1,062,769	2,387,348	(22,585)	(65,028)	191,122	396,609	14,792

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	(710)	(597)	0	70	0	(30,512)	20,351	0	0	0	(121)	81
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	12
3403. ....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(710)	(597)	0	70	0	(30,512)	20,351	0	0	0	(121)	93

(a) Finance and service charges not included in Lines 1 to 35 \$....1,510.

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

**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
<b>Affiliated - U. S. Intercompany Pooling:</b>														
95-1542353..	26832.....	GREAT AMERICAN ALLIANCE INSURANCE CO.....	OH.....	182,378	0	117,686	117,686	614	0	81,073	0	N.....	0	0
15-6020948..	26344.....	GREAT AMERICAN ASSURANCE COMPANY.....	OH.....	408,942	0	201,333	201,333	12,709	0	196,231	0	N.....	0	0
36-4079497..	10646.....	GREAT AMERICAN CONTEMPORARY INS. CO.....	OH.....	15	0	4	4	1	0	4	0	N.....	0	0
31-0954439..	37532.....	GREAT AMERICAN E & S INSURANCE CO.....	DE.....	222,968	0	122,448	122,448	4,698	0	102,337	0	N.....	0	0
31-1036473..	41858.....	GREAT AMERICAN FIDELITY INSURANCE COMPANY.....	DE.....	1,794	0	1,591	1,591	0	0	868	0	N.....	0	0
13-5539046..	22136.....	GREAT AMERICAN INSURANCE CO. OF NEW YORK.....	NY.....	396,212	0	358,929	358,929	4,863	0	196,766	0	N.....	0	0
31-1288778..	38580.....	GREAT AMERICAN PROTECTION INSURANCE CO.....	OH.....	64	0	19	19	1	0	44	0	N.....	0	0
31-1209419..	31135.....	GREAT AMERICAN SECURITY INSURANCE CO.....	OH.....	669	0	80,117	80,117	2	0	349	0	N.....	0	0
31-1237970..	33723.....	GREAT AMERICAN SPIRIT INSURANCE COMPANY.....	OH.....	3,415	0	10,247	10,247	144	0	1,566	0	N.....	0	0
06-1022232..	24899.....	SEVEN HILLS INSURANCE COMPANY.....	NY.....	0	0	61	61	0	0	0	0	N.....	0	0
61-0983091..	39896.....	GREAT AMERICAN CASUALTY INSURANCE COMPANY.....	OH.....	0	0	998	998	0	0	0	0	N.....	0	0
61-6027355..	20133.....	WORLDWIDE DIRECT AUTO INSURANCE COMPANY.....	IL.....	0	0	8	8	0	0	0	0	N.....	0	0
58-1870137..	36110.....	WORLDWIDE INSURANCE COMPANY.....	NC.....	0	0	224	224	0	0	0	0	N.....	0	0
0199999	Affiliated - U. S. Intercompany Pooling.....			1,216,457	0	893,665	893,665	23,032	0	579,238	0	0	0	0
<b>Affiliated - U.S. Non-Pool:</b>														
31-0912199..	35351.....	AMERICAN EMPIRE SURPLUS LINES INS. CO.....	DE.....	4,605	245	3,618	3,863	0	745	2,458	0	N.....	0	0
31-1765544..	00000.....	GAI WARRANTY COMPANY OF FLORIDA.....	OH.....	1,063	0	0	0	0	0	5,929	0	N.....	0	0
31-0974853..	38024.....	GREAT AMERICAN LLOYD'S INSURANCE COMPANY.....	TX.....	423	0	1,737	1,737	0	0	0	0	N.....	0	0
73-0556513..	23418.....	MID-CONTINENT CASUALTY COMPANY.....	OH.....	23	0	301	301	0	0	7	0	N.....	0	0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE COMPANY.....	OH.....	41	0	1,708	1,708	0	0	0	0	N.....	0	0
95-2801326..	22179.....	REPUBLIC INDEMNITY COMPANY OF AMERICA.....	CA.....	475	0	1,095	1,095	0	109	109	0	N.....	0	0
0299999	Affiliated - U.S. Non-Pool.....			6,630	245	8,459	8,704	0	854	8,503	0	0	0	0
<b>Affiliated - Other (Non-U. S.):</b>														
AA-1784136..	00000.....	GAI INTERNATIONAL INSURANCE, LTD (IRELAND).....	IRL.....	4,995	0	303	303	0	0	6,374	0	N.....	0	0
AA-1120817..	00000.....	INSURANCE (GB) LIMITED.....	GBR.....	0	0	53	53	0	0	0	0	N.....	0	0
AA-1120097..	00000.....	LLOYD'S SYNDICATE NUMBER 2468.....	GBR.....	4,802	17	0	17	0	2,715	2,813	0	N.....	0	0
0399999	Affiliated - Other (Non-U. S.).....			9,797	17	356	373	0	2,715	9,187	0	0	0	0
0499999	Total Affiliates.....			1,232,884	262	902,480	902,742	23,032	3,569	596,928	0	0	0	0
<b>Other U. S. Unaffiliated Insurers:</b>														
95-2371728..	22667.....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	0	4	429	433	0	0	0	0	N.....	0	0
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	0	0	3,469	3,469	0	0	0	0	N.....	0	0
25-1118791..	19402.....	AIG CASUALTY COMPANY.....	PA.....	0	0	3	3	0	0	0	0	N.....	0	0
95-3187355..	35300.....	ALLIANZ GLOBAL RISK US INSURANCE COMPANY.....	CA.....	0	0	143	143	0	0	0	0	N.....	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....	0	0	770	770	0	0	0	0	N.....	0	0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	0	0	130	130	0	0	0	0	N.....	0	0
31-0199720..	10154.....	AMERICAN DRUGGISTS' INSURANCE CO.....	OH.....	0	0	22	22	0	0	0	0	N.....	0	0
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	0	0	670	670	0	0	0	0	N.....	0	0
04-1028440..	19569.....	AMERICAN MUTUAL LIABILITY INSURANCE CO.....	MA.....	0	0	6	6	0	0	0	0	N.....	0	0

**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
36-3223936..	42897.....	AMERICAN SERVICE INSURANCE COMPANY INC.....	IL.....	4,762	0	72	72	0	0	2,009	0	N.....	0	0
05-0278615..	19747.....	AMERICAN UNIVERSAL INSURANCE COMPANY.....	RI.....	0	0	22	22	0	0	0	0	N.....	0	0
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	0	0	372	372	0	0	0	0	N.....	0	0
37-0301640..	19860.....	ARGONAUT GREAT CENTRAL INSURANCE CO.....	IL.....	0	0	12	12	0	0	0	0	N.....	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	0	0	840	840	0	0	0	0	N.....	0	0
13-5358230..	24678.....	ARROWOOD INDEMNITY COMPANY.....	DE.....	0	0	202	202	0	0	0	0	N.....	0	0
13-2668999..	20931.....	ATLANTA INTERNATIONAL INSURANCE COMPANY.....	NY.....	0	0	13	13	0	0	0	0	N.....	0	0
13-4934590..	19895.....	ATLANTIC MUTUAL INSURANCE COMPANY.....	NY.....	0	0	200	200	0	0	0	0	N.....	0	0
13-2963258..	36579.....	AVIVA INSURANCE COMPANY OF CANADA.....	NY.....	1	0	3	3	0	0	1	0	N.....	0	0
95-6027860..	24813.....	BALBOA INSURANCE COMPANY.....	CA.....	0	0	5	5	0	0	0	0	N.....	0	0
04-3370278..	11344.....	BANC ONE INSURANCE COMPANY.....	VT.....	0	0	14	14	0	0	0	0	N.....	0	0
47-0436961..	10561.....	CATHOLIC RELIEF INS. CO. OF AMERICA.....	VT.....	0	0	50	50	0	0	0	0	N.....	0	0
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....	0	0	201	201	0	0	0	0	N.....	0	0
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....	0	0	1	1	0	0	0	0	N.....	0	0
22-2405591..	41386.....	CHUBB INSURANCE COMPANY OF NEW JERSEY.....	NJ.....	0	0	411	411	0	0	0	0	N.....	0	0
13-6104559..	10669.....	CHURCH INSURANCE COMPANY.....	NY.....	253	0	0	0	0	0	122	0	N.....	0	0
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....	0	0	5,623	5,623	0	0	0	0	N.....	0	0
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....	0	(2)	298	296	0	0	0	0	N.....	0	0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO.....	CA.....	0	0	62	62	0	0	0	0	N.....	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....	0	0	2,900	2,900	0	0	0	0	N.....	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....	0	0	1,039	1,039	0	0	0	0	N.....	0	0
22-2464174..	42471.....	CRUM & FORSTER INSURANCE COMPANY.....	NJ.....	0	0	36	36	0	0	0	0	N.....	0	0
39-0972608..	10847.....	CUMIS INSURANCE SOCIETY INC.....	IA.....	433	0	0	0	0	0	30	0	N.....	0	0
75-0255780..	21369.....	EMPLOYERS CASUALTY COMPANY.....	TX.....	0	0	4	4	0	0	0	0	N.....	0	0
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	0	0	876	876	0	0	0	0	N.....	0	0
23-0564640..	17043.....	EVERETT CASH MUTUAL INSURANCE COMPANY.....	PA.....	0	0	7	7	0	0	0	0	N.....	0	0
23-2153760..	39675.....	EXCALIBUR REINSURANCE CORP.....	PA.....	0	0	232	232	0	0	0	0	N.....	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE COMPANY.....	RI.....	0	0	25	25	0	0	0	0	N.....	0	0
94-1737938..	18864.....	FAIRMONT INSURANCE COMPANY.....	CA.....	0	0	43	43	0	0	0	0	N.....	0	0
94-0781581..	25518.....	FAIRMONT PREMEIR INSURANCE COMPANY.....	CA.....	0	0	29	29	0	0	0	0	N.....	0	0
74-1280541..	24384.....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	CA.....	0	0	31	31	0	0	0	0	N.....	0	0
47-0157205..	13889.....	FARMERS MUTUAL INSURANCE OF NEBRASKA.....	NE.....	0	0	25	25	0	0	0	0	N.....	0	0
41-0417460..	13935.....	FEDERATED MUTUAL INSURANCE COMPANY.....	MN.....	0	0	37	37	0	0	0	0	N.....	0	0
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE COMPANY.....	CA.....	0	0	737	737	0	0	0	0	N.....	0	0
99-0218317..	41742.....	FIRST INSURANCE COMPANY OF HAWAII, LTD.....	HI.....	0	0	26	26	0	0	0	0	N.....	0	0
63-0458882..	11975.....	FIRST SOUTHERN INSURANCE COMPANY.....	FL.....	0	0	6	6	0	0	0	0	N.....	0	0
04-2198460..	21822.....	FIRST STATE INSURANCE COMPANY.....	CT.....	0	0	337	337	0	0	0	0	N.....	0	0
94-1032958..	21040.....	FREMONT INDEMNITY COMPANY.....	CA.....	0	0	343	343	0	0	0	0	N.....	0	0

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**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	0	7	2,194	2,201	0	0	0	0	N.....	0	0
81-0285438..	11290.....	GLACIER GENERAL ASSURANCE COMPANY.....	MT.....	0	0	153	153	0	0	0	0	N.....	0	0
13-5009848..	21032.....	GLOBAL REINSURANCE CORPORATION OF AMERICA.....	NY.....	0	0	38	38	0	0	0	0	N.....	0	0
22-2222789..	11398.....	GUARANTEE INSURANCE COMPANY.....	FL.....	0	0	4	4	0	0	0	0	N.....	0	0
73-1416269..	20430.....	HARBOR INSURANCE COMPANY.....	OK.....	0	0	317	317	0	0	0	0	N.....	0	0
20-5546157..	12767.....	HAWAIIAN INSURANCE & GUARANTY CO., LTD.....	HI.....	0	0	35	35	0	0	0	0	N.....	0	0
74-1296673..	22489.....	HIGHLANDS INSURANCE COMPANY.....	TX.....	0	0	47	47	0	0	0	0	N.....	0	0
02-0308052..	22527.....	HOME INSURANCE COMPANY.....	NH.....	0	0	8,738	8,738	0	0	0	0	N.....	0	0
75-1728967..	38849.....	HOUSTON GENERAL INSURANCE COMPANY.....	TX.....	0	0	211	211	0	0	0	0	N.....	0	0
03-0311204..	11268.....	ICI MUTUAL INSURANCE COMPANY.....	VT.....	215	0	0	0	0	0	158	0	N.....	0	0
47-0412734..	11487.....	IMPERIAL CASUALTY & INDEMNITY COMPANY.....	OK.....	0	0	1	1	0	0	0	0	N.....	0	0
35-0410420..	14265.....	INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY.....	IN.....	0	0	1,766	1,766	0	0	0	0	N.....	0	0
58-1806189..	12599.....	INFINITY STANDARD INSURANCE COMPANY.....	IN.....	(1)	0	8	8	0	0	0	0	N.....	0	0
23-0723970..	22713.....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....	0	0	842	842	0	0	0	0	N.....	0	0
13-5540698..	19429.....	INS. CO. OF THE STATE OF PENNSYLVANIA.....	PA.....	0	0	117	117	0	0	0	0	N.....	0	0
95-2769232..	27847.....	INSURANCE COMPANY OF THE WEST.....	CA.....	0	0	909	909	0	0	0	0	N.....	0	0
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY COMPANY.....	IL.....	0	0	115	115	0	0	0	0	N.....	0	0
36-6077839..	26077.....	LANCER INSURANCE COMPANY.....	IL.....	0	0	49	49	0	0	0	0	N.....	0	0
04-3711398..	11527.....	LEAGUE OF WISCONSIN MUNICIPALITIES MUTUAL INS.....	WI.....	387	0	0	0	0	0	274	0	N.....	0	0
25-1149494..	19437.....	LEXINGTON INSURANCE COMPANY.....	DE.....	0	0	4	4	0	0	0	0	N.....	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....	0	0	460	460	0	0	0	0	N.....	0	0
22-2053189..	32352.....	LM PROPERTY AND CASUALTY INSURANCE COMPANY.....	IN.....	0	0	472	472	0	0	0	0	N.....	0	0
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY COMPANY.....	IL.....	0	0	418	418	0	0	0	0	N.....	0	0
52-0403120..	19356.....	MARYLAND CASUALTY COMPANY.....	MD.....	0	0	146	146	0	0	0	0	N.....	0	0
31-0978280..	23515.....	MIDWESTERN INDEMNITY COMPANY.....	OH.....	0	0	3	3	0	0	0	0	N.....	0	0
46-0368854..	41653.....	MILBANK INSURANCE COMPANY.....	IA.....	0	0	64	64	0	0	0	0	N.....	0	0
13-3467153..	22551.....	mitsui sumitomo insurance usa, inc.....	NY.....	0	0	671	671	0	0	0	0	N.....	0	0
31-4259550..	14621.....	MOTORIST MUTUAL INSURANCE COMPANY.....	OH.....	0	0	10	10	0	0	0	0	N.....	0	0
00-0000000..	00000.....	MULTILATERAL INVESTMENT GUARANTEE AGENCY.....	DC.....	98	0	0	0	0	0	80	0	N.....	0	0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	DE.....	0	0	383	383	0	0	0	0	N.....	0	0
95-2488300..	23671.....	NATIONAL AMERICAN INS. CO. OF CALIFORNIA.....	CA.....	0	0	75	75	0	0	0	0	N.....	0	0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	0	0	34	34	0	0	0	0	N.....	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	0	0	45	45	0	0	0	0	N.....	0	0
39-0509630..	23914.....	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE.....	WI.....	0	0	60	60	0	0	0	0	N.....	0	0
31-0396250..	24074.....	OHIO CASUALTY INSURANCE COMPANY.....	OH.....	13	0	0	0	0	0	4	0	N.....	0	0
34-0438190..	24104.....	OHIO FARMERS INSURANCE COMPANY.....	OH.....	2	0	0	0	0	0	1	0	N.....	0	0
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE COMPANY.....	MA.....	0	0	3,594	3,594	0	0	0	0	N.....	0	0
95-1077060..	22748.....	PACIFIC EMPLOYERS INSURANCE COMPANY.....	PA.....	0	0	57	57	0	0	0	0	N.....	0	0
06-1401918..	10046.....	PACIFIC INSURANCE COMPANY, LTD.....	CT.....	0	0	1	1	0	0	0	0	N.....	0	0

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**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
00-000000..	11923.....	PARK ASSURANCE COMPANY.....	VT.....	260.....	0.....	0.....	0.....	0.....	141.....	0.....	N.....	0.....	0.....	
72-1073432..	25330.....	PATTERSON INSURANCE COMPANY.....	LA.....	0.....	0.....	1.....	1.....	0.....	0.....	0.....	N.....	0.....	0.....	
06-0303275..	25623.....	PHOENIX INSURANCE COMPANY.....	CT.....	0.....	0.....	20.....	20.....	0.....	0.....	0.....	N.....	0.....	0.....	
04-3002627..	21750.....	PILGRIM INSURANCE COMPANY.....	MA.....	0.....	0.....	6.....	6.....	0.....	0.....	0.....	N.....	0.....	0.....	
05-0204000..	15040.....	PROVIDENCE MUTUAL FIRE INSURANCE COMPANY.....	RI.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	N.....	0.....	0.....	
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE COMPANY.....	RI.....	0.....	0.....	146.....	146.....	0.....	0.....	0.....	N.....	0.....	0.....	
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	NY.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	N.....	0.....	0.....	
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	PA.....	0.....	0.....	34.....	34.....	0.....	0.....	0.....	N.....	0.....	0.....	
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	PA.....	0.....	0.....	1,906.....	1,906.....	0.....	0.....	0.....	N.....	0.....	0.....	
23-0580680..	24457.....	RELIANCE INSURANCE COMPANY.....	PA.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	N.....	0.....	0.....	
22-2665720..	38300.....	SAMSUNG FIRE & MARINE INS. CO., LTD.....	NY.....	(8).....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....	
15-0470620..	15113.....	SECURITY MUTUAL INSURANCE COMPANY.....	NY.....	0.....	0.....	1,117.....	1,117.....	0.....	0.....	0.....	N.....	0.....	0.....	
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY COMPANY.....	TX.....	0.....	0.....	49.....	49.....	0.....	0.....	0.....	N.....	0.....	0.....	
41-1230819..	30481.....	ST. PAUL SURPLUS LINES INSURANCE COMPANY.....	DE.....	0.....	0.....	1.....	1.....	0.....	0.....	0.....	N.....	0.....	0.....	
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	0.....	0.....	3,447.....	3,447.....	0.....	0.....	0.....	N.....	0.....	0.....	
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	1,731.....	0.....	1,004.....	1,004.....	0.....	70.....	0.....	N.....	0.....	0.....	
94-1517098..	25534.....	TIG INSURANCE COMPANY.....	CA.....	0.....	405.....	2,439.....	2,844.....	0.....	0.....	0.....	N.....	0.....	0.....	
75-0784127..	33014.....	TRANSPORT INSURANCE COMPANY.....	OH.....	0.....	0.....	194.....	194.....	0.....	0.....	0.....	N.....	0.....	0.....	
23-6200030..	23221.....	TRANSPORTATION MUTUAL INSURANCE CO.....	PA.....	0.....	0.....	9.....	9.....	0.....	0.....	0.....	N.....	0.....	0.....	
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY COMPANY.....	CT.....	0.....	0.....	85.....	85.....	0.....	0.....	0.....	N.....	0.....	0.....	
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....	0.....	0.....	704.....	704.....	0.....	0.....	0.....	N.....	0.....	0.....	
13-2838344..	12971.....	UNION INDEMNITY INS. CO. OF NEW YORK.....	NY.....	0.....	0.....	79.....	79.....	0.....	0.....	0.....	N.....	0.....	0.....	
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	N.....	0.....	0.....	
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....	0.....	0.....	87.....	87.....	0.....	0.....	0.....	N.....	0.....	0.....	
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INSURANCE CO.....	KS.....	0.....	0.....	195.....	195.....	0.....	0.....	0.....	N.....	0.....	0.....	
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....	0.....	0.....	25.....	25.....	0.....	0.....	0.....	N.....	0.....	0.....	
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC.....	IL.....	0.....	0.....	154.....	154.....	0.....	0.....	0.....	N.....	0.....	0.....	
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....	0.....	0.....	428.....	428.....	0.....	0.....	0.....	N.....	0.....	0.....	
13-2997499..	38776.....	WHITE MOUNTAINS REINSURANCE COMPANY OF AMERICA.....	NY.....	0.....	0.....	233.....	233.....	0.....	0.....	0.....	N.....	0.....	0.....	
13-3787296..	40193.....	X L INSURANCE COMPANY OF NEW YORK.....	NY.....	(99).....	0.....	5.....	5.....	0.....	0.....	0.....	N.....	0.....	0.....	
94-1590201..	26220.....	YOSEMITE INSURANCE COMPANY.....	IN.....	0.....	0.....	636.....	636.....	0.....	0.....	0.....	N.....	0.....	0.....	
95-1651549..	13269.....	ZENITH INSURANCE COMPANY.....	CA.....	0.....	0.....	4.....	4.....	0.....	0.....	0.....	N.....	0.....	0.....	
36-2781080..	27855.....	ZURICH AMERICAN INS. CO. OF ILLINOIS.....	IL.....	400.....	0.....	2,143.....	2,143.....	0.....	100.....	0.....	N.....	0.....	0.....	
0599999..	Other U. S. Unaffiliated Insurers.....			8,447.....	414.....	57,976.....	58,390.....	0.....	2,990.....	0.....	0.....	0.....	0.....	

20.3

**Pools and Associations - Mandatory Pools:**

AA-9991100..	00000.....	ALABAMA COMMERCIAL AUTO INS. PROCEDURE.....	AL.....	0.....	99.....	0.....	99.....	0.....	65.....	0.....	N.....	0.....	0.....
AA-9991300..	00000.....	ALABAMA INSURANCE UNDERWRITING ASSN.....	AL.....	310.....	0.....	0.....	0.....	0.....	630.....	0.....	N.....	0.....	0.....
AA-9991102..	00000.....	ARIZONA COMMERCIAL AUTO INS. PROCEDURE.....	AZ.....	2.....	0.....	0.....	0.....	0.....	0.....	2.....	N.....	0.....	0.....

**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9991105..	00000.....	CALIFORNIA COMMERCIAL AUTO INS. PROCEDURE.....	CA.....	48.....	0.....	61.....	61.....	0.....	0.....	22.....	0.....	N.....	0.....	0.....
AA-9991201..	00000.....	CALIFORNIA FAIR PLAN.....	CA.....	0.....	0.....	0.....	0.....	0.....	254.....	0.....	0.....	N.....	0.....	0.....
AA-9991161..	00000.....	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....	0.....	45.....	18.....	63.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991108..	00000.....	CONNECTICUT COMM'L. AUTO INS. PROCEDURE.....	CT.....	2.....	0.....	2.....	2.....	0.....	0.....	1.....	0.....	N.....	0.....	0.....
AA-9991202..	00000.....	CONNECTICUT FAIR PLAN.....	CT.....	0.....	1.....	0.....	1.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991110..	00000.....	DELAWARE COMMERCIAL AUTO INS. PROCEDURE.....	DE.....	1.....	0.....	2.....	2.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991203..	00000.....	DELAWARE FAIR PLAN.....	DE.....	0.....	(1).....	0.....	(1).....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991167..	00000.....	DISTRICT OF COLUMBIA COMM'L. AUTO. INS. PROC.....	DC.....	2.....	0.....	1.....	1.....	0.....	0.....	1.....	0.....	N.....	0.....	0.....
AA-9991204..	00000.....	DISTRICT OF COLUMBIA PROP. INS. FACILITY.....	DC.....	1.....	2.....	0.....	2.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991112..	00000.....	GEORGIA COMMERCIAL AUTO INS. PROCEDURE.....	GA.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991205..	00000.....	GEORGIA FAIR PLAN.....	GA.....	0.....	4.....	0.....	4.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991115..	00000.....	ILLINOIS COMMERCIAL AUTO INS. PROCEDURE.....	IL.....	2.....	0.....	4.....	4.....	0.....	0.....	1.....	0.....	N.....	0.....	0.....
AA-9991206..	00000.....	ILLINOIS FAIR PLAN.....	IL.....	0.....	0.....	0.....	0.....	0.....	11.....	0.....	0.....	N.....	0.....	0.....
AA-9991117..	00000.....	INDIANA COMMERCIAL AUTOMOBILE INS. PROCEDURE.....	IN.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991118..	00000.....	IOWA COMMERCIAL AUTOMOBILE INS. PROCEDURE.....	IA.....	0.....	92.....	0.....	92.....	0.....	120.....	0.....	0.....	N.....	0.....	0.....
AA-9991119..	00000.....	KANSAS COMMERCIAL AUTO INS. PROCEDURE.....	KS.....	4.....	0.....	2.....	2.....	0.....	0.....	2.....	0.....	N.....	0.....	0.....
AA-9991120..	00000.....	KENTUCKY COMMERCIAL AUTO INS. PROCEDURE.....	KY.....	1.....	0.....	3.....	3.....	0.....	0.....	1.....	0.....	N.....	0.....	0.....
AA-9991121..	00000.....	LOUISIANA COMMERCIAL AUTO INS. PROCEDURE.....	LA.....	0.....	0.....	6.....	6.....	0.....	0.....	(3).....	0.....	N.....	0.....	0.....
AA-9991122..	00000.....	MAINE COMMERCIAL AUTO INS. PROCEDURE.....	ME.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....	0.....	N.....	0.....	0.....
AA-9991212..	00000.....	MARYLAND FAIR PLAN.....	MD.....	0.....	2.....	0.....	2.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991213..	00000.....	MASSACHUSETTS FAIR PLAN.....	MA.....	0.....	0.....	0.....	0.....	0.....	577.....	0.....	0.....	N.....	0.....	0.....
AA-9991124..	00000.....	MICHIGAN AUTO INS. PLACEMENT FACILITY.....	MI.....	21.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991125..	00000.....	MINNESOTA COMMERCIAL AUTO INS. PROCEDURE.....	MN.....	3.....	0.....	4.....	4.....	0.....	0.....	1.....	0.....	N.....	0.....	0.....
AA-9992055..	00000.....	MISSISSIPPI RUAL RISK UNDERWRITING ASSOCIATION.....	MS.....	5.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991217..	00000.....	MISSOURI PROP. INS. PLACEMENT FACILITY.....	MO.....	0.....	2.....	0.....	2.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9992118..	00000.....	NATIONAL WORKERS' COMPENSATION REINS. POOL.....	NY.....	2,069.....	0.....	26,854.....	26,854.....	0.....	0.....	740.....	0.....	N.....	0.....	0.....
AA-9991131..	00000.....	NEVADA COMMERCIAL. AUTO INS. PROCEDURE.....	NV.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991133..	00000.....	NEW HAMPSHIRE COMM'L. AUTO INS. PROCEDURE.....	NH.....	1.....	0.....	2.....	2.....	0.....	0.....	1.....	0.....	N.....	0.....	0.....
AA-9991134..	00000.....	NEW JERSEY COMM'L. AUTO INS. PROCEDURE.....	NJ.....	24.....	0.....	70.....	70.....	0.....	0.....	3.....	0.....	N.....	0.....	0.....
AA-9991218..	00000.....	NEW JERSEY INSURANCE UNDERWRITING ASSN.....	NJ.....	18.....	15.....	0.....	15.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991137..	00000.....	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM.....	NY.....	0.....	0.....	0.....	0.....	0.....	134.....	0.....	0.....	N.....	0.....	0.....
AA-9991304..	00000.....	NORTH CAROLINA INSURANCE UNDERWRITING ASSN.....	NC.....	42.....	0.....	0.....	0.....	0.....	169.....	0.....	0.....	N.....	0.....	0.....
AA-9991139..	00000.....	NORTH CAROLINA REINSURANCE FACILITY.....	NC.....	15.....	0.....	84.....	84.....	0.....	0.....	40.....	0.....	N.....	0.....	0.....
AA-9991141..	00000.....	OHIO COMMERCIAL AUTO INS. PROCEDURE.....	OH.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991222..	00000.....	OHIO FAIR PLAN UNDERWRITING ASSN.....	OH.....	82.....	36.....	0.....	36.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991142..	00000.....	OKLAHOMA COMMERCIAL AUTO INS. PROCEDURE.....	OK.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991144..	00000.....	PENNSYLVANIA COMM'L. AUTO INS. PROCEDURE.....	PA.....	7.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	N.....	0.....	0.....
AA-9991224..	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	1.....	0.....	0.....	0.....	0.....	14.....	0.....	0.....	N.....	0.....	0.....

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**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9991146..	00000.....	RHODE ISLAND COMM'L. AUTO INS. PROCEDURE.....	RI.....	3	0	8	8	0	0	2	0	N.....	0	0
AA-9991225..	00000.....	RHODE ISLAND JOINT REINSURANCE ASSN.....	RI.....	3	0	0	0	0	93	0	0	N.....	0	0
AA-9991147..	00000.....	SOUTH CAROLINA COMM'L. AUTO INS. PROCEDURE.....	SC.....	1	0	1	1	0	0	1	0	N.....	0	0
AA-9991148..	00000.....	SOUTH CAROLINA REINSURANCE FACILITY.....	SC.....	0	87	0	87	0	0	0	0	N.....	0	0
AA-9991150..	00000.....	TENNESSEE COMM'L. AUTO INS. PROCEDURE.....	TN.....	2	0	4	4	0	0	1	0	N.....	0	0
AA-9991152..	00000.....	VERMONT COMMERCIAL AUTO INS. PROCEDURE.....	VT.....	1	0	1	1	0	0	0	0	N.....	0	0
AA-9991153..	00000.....	VIRGINIA COMMERCIAL AUTO INS. PROCEDURE.....	VA.....	8	0	6	6	0	0	3	0	N.....	0	0
AA-9991226..	00000.....	VIRGINIA PROPERTY INSURANCE ASSOCIATION.....	VA.....	23	0	0	0	0	43	0	0	N.....	0	0
AA-9991154..	00000.....	WASHINGTON COMM'L. AUTO INS. PROCEDURE.....	WA.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-9991228..	00000.....	WEST VIRGINIA FAIR PLAN.....	WV.....	0	0	0	0	0	1	0	0	N.....	0	0
AA-9991229..	00000.....	WISCONSIN INSURANCE PLAN.....	WI.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-9991157..	00000.....	WISCONSIN SPECIAL RISK PROGRAM.....	WI.....	2	0	0	0	0	1	1	0	N.....	0	0
0699999		Pools and Associations - Mandatory Pools.....		2,708	384	27,139	27,523	0	2,112	822	0	0	0	0

**Pools and Associations - Voluntary Pools:**

AA-9995003..	00000.....	AMERICAN CARGO WAR RISK REINSURANCE EXCHANGE.....	NY.....	0	0	3	3	0	0	0	0	N.....	0	0
AA-9995005..	00000.....	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	0	0	20	20	0	0	0	0	N.....	0	0
AA-9995014..	00000.....	ASSOCIATED COMMERCIAL PROPERTY INSURERS.....	NY.....	0	0	4	4	0	0	0	0	N.....	0	0
AA-9995047..	00000.....	CARGO REINSURANCE ASSOCIATION.....	NY.....	0	0	18	18	0	0	0	0	N.....	0	0
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	0	0	6,958	6,958	0	0	0	0	N.....	0	0
AA-9995023..	00000.....	EXCESS BOND REINSURANCE ASSOCIATION.....	ny.....	0	0	13	13	0	0	0	0	N.....	0	0
AA-9995052..	00000.....	EXCISE BOND UNDERWRITERS.....	NY.....	763	0	33	33	0	578	723	0	N.....	0	0
AA-9995026..	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	0	0	858	858	0	0	0	0	N.....	0	0
AA-9995028..	00000.....	INDUSTRIAL RISK INSURERS.....	CT.....	0	0	32	32	0	0	0	0	N.....	0	0
AA-9995032..	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....	0	17	774	791	0	0	0	0	N.....	0	0
AA-9993220..	00000.....	PAN ATLANTIC INVESTORS, LTD.....	NY.....	0	0	27	27	0	0	0	0	N.....	0	0
AA-9995087..	00000.....	RAILROAD INSURANCE UNDERWRITERS.....	NY.....	0	4	0	4	0	0	0	0	N.....	0	0
AA-9995043..	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	0	0	413	413	0	0	0	0	N.....	0	0
AA-9995044..	00000.....	WATER QUALITY INSURANCE SYNDICATE.....	NY.....	0	0	25	25	0	0	0	0	N.....	0	0
0799999		Pools and Associations - Voluntary Pools.....		763	21	9,178	9,199	0	578	723	0	0	0	0
0899999		Total Pools and Associations.....		3,471	405	36,317	36,722	0	2,690	1,545	0	0	0	0

**Other Non-U. S. Insurers:**

AA-0090004..	00000.....	ALLIANZ HUNGARIA.....	HUN.....	3	0	0	0	0	0	0	0	N.....	0	0
AA-1340030..	00000.....	ALLIANZ VERSICHERUNGS AG.....	DEU.....	26	0	0	0	0	0	0	0	N.....	0	0
AA-1120445..	00000.....	CORNHILL INSURANCE, PLC.....	GBR.....	69	0	0	0	0	0	(81)	0	N.....	0	0
AA-5780030..	00000.....	DEVES INSURANCE COMPANY LTD.....	THA.....	472	0	0	0	0	0	0	0	N.....	0	0
AA-4660003..	00000.....	DUBAI ISLAMIC INSURANCE & REINSURANCE COMPANY.....	ARE.....	595	0	529	529	0	0	372	0	N.....	0	0
AA-1120521..	00000.....	EAGLE STAR REINSURANCE COMPANY, LTD.....	GBR.....	0	0	51	51	0	0	0	0	N.....	0	0
AA-1560049..	00000.....	EXPORT DEVELOPMENT CORPORATION.....	CAN.....	1,565	0	0	0	0	178	1,581	0	N.....	0	0
AA-0054586..	00000.....	FULTON REINSURANCE COMPANY LTD.....	TCA.....	0	0	100	100	0	0	0	0	N.....	0	0

### SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9680004..	00000	GARANTA ASIGUARI SA	ROU	42	0	0	0	0	0	0	0	N	0	0
00-0000000..	00000	GREENSTARS BNP PARIBAS SA	LUX	23	0	0	0	0	0	6	0	N	0	0
AA-1560208..	00000	GROUP COMMERCE COMPAGNIE D'ASSURANCES	CAN	0	0	12	12	0	0	10	0	N	0	0
AA-1860340..	00000	GUNES SIGORTA AS	TUR	164	0	0	0	0	0	75	0	N	0	0
AA-1120079..	00000	HISCOX INSURANCE COMPANY GUERNSEY LTD	GBR	1,610	0	0	0	0	0	1,282	0	N	0	0
AA-1120518..	00000	HOME & OVERSEAS INSURANCE COMPANY, LTD	GBR	0	0	10	10	0	0	0	0	N	0	0
AA-5480045..	00000	HONG LEONG ASSURANCE SDN BERHAD	MYS	(222)	0	0	0	0	0	0	0	N	0	0
AA-9220022..	00000	INSURANCE COMPANY EXPERT-PREMIUM LTD	RUS	1,153	0	0	0	0	0	775	0	N	0	0
AA-9220024..	00000	KAPITAL INSURANCE COMPANY	RUS	66	0	0	0	0	0	12	0	N	0	0
AA-3194188..	00000	K2 REINSURANCE, LTD	BMU	993	0	0	0	0	0	964	0	N	0	0
AA-2130002..	00000	LA BUENOS AIRES CIA ARGENTINA DE SEGUROS	ARG	0	0	1	1	0	0	0	0	N	0	0
AA-2130005..	00000	LA HOLANDO SUDAMERICANA CO	ARG	(19)	0	0	0	0	0	0	0	N	0	0
AA-1122000..	00000	LLOYD'S OF LONDON	GBR	0	0	1,719	1,719	0	0	0	0	N	0	0
AA-1126382..	00000	LLOYD'S SYNDICATE NUMBER 382	GBR	17	0	0	0	0	0	1	0	N	0	0
AA-1128003..	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR	26	0	0	0	0	0	10	0	N	0	0
AA-1120071..	00000	LLOYD'S SYNDICATE NUMBER 2007	GBR	3	0	0	0	0	0	0	0	N	0	0
AA-1844116..	00000	MAPFRE GLOBAL RISKS COMPANIA INTERNACIONAL DE SEG	ESP	155	0	0	0	0	0	43	0	N	0	0
AA-1840610..	00000	MAPFRE INDUSTRIAL SA	ESP	17	0	0	0	0	0	6	0	N	0	0
AA-1121425..	00000	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR	0	0	1	1	0	0	0	0	N	0	0
AA-1120950..	00000	MERCANTILE & GENERAL REINSURANCE CO., LTD	GBR	0	0	1	1	0	0	0	0	N	0	0
AA-1340165..	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU	0	0	2,000	2,000	0	0	0	0	N	0	0
AA-1121095..	00000	NORTH ATLANTIC INSURANCE COMPANY, LTD	GBR	0	0	364	364	0	0	0	0	N	0	0
AA-1370028..	00000	PITCO REINSURANCE SA	LUX	237	0	0	0	0	0	89	0	N	0	0
AA-5360018..	00000	PT ASURANSI DAYIN MITRA	IDN	68	0	0	0	0	0	44	0	N	0	0
AA-0210075..	00000	QUEENSLAND INSURANCE, LTD	FJI	0	0	12	12	0	0	0	0	N	0	0
AA-9220014..	00000	ROSGOSTRAKH (RGS)	RUS	5	0	0	0	0	0	0	0	N	0	0
AA-0050638..	00000	SEQUOIA INSURANCE SERVICES, LTD	TCA	120	0	0	0	0	0	0	0	N	0	0
00-0000000..	00000	SINOSURE	CHN	68	0	0	0	0	0	58	0	N	0	0
AA-1121390..	00000	STRONGHOLD INSURANCE COMPANY, LTD	GBR	0	0	359	359	0	0	0	0	N	0	0
AA-1120431..	00000	TUREGUM INSURANCE COMPANY (UK), LTD	GBR	0	0	81	81	0	0	0	0	N	0	0
AA-1121491..	00000	UNIONE ITALIANA (UK) REINS. CO. LTD	GBR	0	0	7	7	0	0	0	0	N	0	0
AA-0060013..	00000	VAULTX ISLE OF MAN INSURANCE, LTD	IMN	149	0	0	0	0	0	161	0	N	0	0
AA-2130034..	00000	VICTORIA SEGUROS	ARG	339	0	200	200	0	0	208	0	N	0	0
AA-1864102..	00000	ZURICH SIGORTA ANONIM SIRKETI	TUR	34	0	0	0	0	0	0	0	N	0	0
0999999	Other Non-U. S. Insurers			7,778	0	5,447	5,447	0	178	5,616	0	0	0	0
9999999	Totals			1,252,580	1,081	1,002,220	1,003,301	23,032	6,437	607,079	0	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3  Name of Company	4  Date of Contract	5  Original Premium	6  Reinsurance Premium
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**NONE**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
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<b>Authorized Affiliates-U.S. Non-Pool</b>																			
31-0973761	37990	AMERICAN EMPIRE INSURANCE CO.....	OH.....		0	0	77	12	0	114	12	0	0	215	0	0	215	0	
73-0556513	23418	MID-CONTINENT CASUALTY CO.....	OH.....		3,933	0	0	3,458	333	1,579	1,170	1,754	0	8,294	0	0	8,294	0	
34-1607395	32620	NATIONAL INTERSTATE INSURANCE CO.....	OH.....		3,169	0	0	1,034	563	8,340	1,912	1,170	0	13,019	0	0	13,019	0	
95-2801326	22179	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....		861	78	5	25,553	1,456	1,356	75	252	0	28,775	0	0	28,775	0	
0299999		Total Authorized Affiliates - U.S. Non-Pool.....			7,963	78	82	30,057	2,352	11,389	3,169	3,176	0	50,303	0	0	50,303	0	
<b>Authorized Affiliates-Other (Non-U.S.)</b>																			
AA-1120097	00000	LLOYD'S SYNDICATE NUMBER 2468.....	GBR.....		241	0	0	5,881	0	8	0	45	0	5,934	0	0	5,934	0	
0399999		Total Authorized Affiliates - Other (Non-U.S.).....			241	0	0	5,881	0	8	0	45	0	5,934	0	0	5,934	0	
0499999		Total Authorized Affiliates.....			8,204	78	82	35,938	2,352	11,397	3,169	3,221	0	56,237	0	0	56,237	0	
<b>Authorized Other U.S. Unaffiliated Insurers</b>																			
95-2371728	22667	ACE AMERICAN INSURANCE CO.....	PA.....		0	8	0	0	1	0	1	0	0	10	0	0	10	0	
06-6032187	20702	ACE FIRE UNDERWRITERS INS CO.....	PA.....		0	0	0	90	0	0	0	0	0	90	0	0	90	0	
06-0237820	20699	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....		9	1,097	72	4,921	21	2,920	54	0	0	9,085	163	0	8,922	0	
06-1022232	24899	ALEA NORTH AMERICA INSURANCE CO.....	NY.....		0	1	0	0	0	607	23	0	0	631	0	0	631	0	
41-1366075	90611	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	MN.....		0	0	0	27	2	0	0	0	0	29	0	0	29	0	
06-1182357	22730	ALLIED WORLD REINSURANCE COMPANY.....	NH.....		19,626	(184)	(5)	3,503	2,944	24,166	3,674	9,354	0	43,452	1,474	0	41,978	5,932	
36-0719665	19232	ALLSTATE INSURANCE CO.....	IL.....		0	141	329	952	28	27	0	0	0	1,477	0	0	1,477	0	
06-1481194	10829	ALTERRA REINSURANCE USA, INC.....	CT.....		5,635	11	4	131	31	4,984	1,035	7,101	0	13,297	355	0	12,942	0	
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE CO.....	IN.....		706	12	1	1,978	7	332	17	39	0	2,386	116	0	2,270	0	
52-2048110	19720	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....		0	(1)	0	200	17	0	0	0	0	216	0	0	216	0	
59-0593886	10111	AMERICAN BANKERS INS. CO. OF FLORIDA.....	FL.....		0	2	16	4	0	3	0	0	0	25	0	0	25	0	
74-0484030	60739	AMERICAN NATIONAL INSURANCE CO.....	TX.....		0	2	0	645	0	0	0	0	0	647	0	0	647	0	
38-1630841	19631	AMERICAN ROAD INS. CO.....	MI.....		3	0	0	5	0	0	0	3	0	8	0	0	8	2	
36-3223936	42897	AMERICAN SERVICE INSURANCE COMPANY, INC.....	IL.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
35-0145825	60895	AMERICAN UNITED LIFE INSURANCE CO.....	IN.....		0	23	1	1,972	0	0	0	0	0	1,996	0	0	1,996	0	
38-0829210	23396	AMERISURE MUTUAL INSURANCE CO.....	MI.....		0	0	0	0	0	113	83	0	0	196	0	0	196	0	
43-0990710	11150	ARCH INSURANCE COMPANY.....	MO.....		(754)	138	0	0	0	8,559	2	8,376	0	17,075	(5)	0	17,080	0	
06-1430254	10348	ARCH REINSURANCE CO.....	NE.....		3,237	61	49	4,276	24	335	238	1,924	0	6,907	293	0	6,614	3,777	
94-1390273	19801	ARGONAUT INSURANCE CO.....	IL.....		0	66	0	69	0	0	0	0	0	135	0	0	135	0	
13-5358230	24678	ARROWOOD INDEMNITY CO.....	DE.....		0	2	0	0	2	6	2	0	0	12	0	0	12	0	
04-2482364	16187	AXA RE PROPERTY & CASUALTY INS. CO.....	DE.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
51-0434766	20370	AXIS REINSURANCE CO.....	NY.....		11,514	64	6	3,574	1,053	15,597	1,737	6,017	0	28,048	1,280	0	26,768	0	
47-0574325	32603	BERKLEY INSURANCE CO.....	DE.....		20,071	193	12	6,579	2,134	36,555	6,645	11,285	0	63,403	2,554	0	60,849	2,689	
43-1432586	29580	BERKLEY REGIONAL INS. CO.....	DE.....		15	0	0	0	63	840	123	9	0	1,035	0	0	1,035	0	
06-6105395	20710	CENTURY INDEMNITY CO.....	PA.....		0	1,314	0	5,412	0	0	0	0	0	6,726	0	0	6,726	0	
31-0542366	10677	CINCINNATI INSURANCE CO.....	OH.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0	
52-0266645	20532	CLARENDON NATIONAL INSURANCE CO.....	NJ.....		0	69	3	692	14	25	2	0	0	805	0	0	805	0	

**SCHEDULE F - PART 3**

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13-2781282	25070...	CLEARWATER INSURANCE COMPANY.....	DE.....	.....	62	108	67	760	55	921	329	18	0	2,258	326	0	1,932	0	
23-2745904	10019...	CLEARWATER SELECT INSURANCE COMPANY.....	DE.....	.....	0	0	0	317	2	21	1	0	0	341	0	0	341	0	
36-2994662	36552...	COLISEUM REINSURANCE COMPANY.....	DE.....	.....	0	62	15	184	16	973	43	0	0	1,293	0	0	1,293	0	
52-1096670	34347...	COLONIAL AMERICAN CASUALTY & SURETY CO.....	MD.....	.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
36-2114545	20443...	CONTINENTAL CASUALTY CO.....	IL.....	.....	1	890	36	6,143	64	3,932	279	0	0	11,344	106	0	11,238	0	
13-5010440	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....	.....	0	1	0	12	0	0	0	0	0	13	0	0	13	0	
38-1775863	10499...	COREPOINTE INSURANCE COMPANY.....	MI.....	.....	0	0	0	0	0	82	0	0	0	82	0	0	82	0	
65-0020407	26492...	COURTESY INSURANCE CO.....	FL.....	.....	(91)	0	0	0	0	733	0	30	0	763	16	0	747	0	
56-0997452	16624...	DARWIN NATIONAL ASSURANCE COMPANY.....	DE.....	.....	0	0	0	362	561	2,188	868	0	0	3,979	0	0	3,979	0	
38-2145898	33499...	DORINCO REINSURANCE CO.....	MI.....	.....	0	0	1	1	9	37	5	0	0	53	0	0	53	0	
47-6022701	21326...	EMPIRE FIRE & MARINE INS. CO.....	NE.....	.....	0	0	0	0	0	0	79	0	0	79	0	0	79	0	
39-0264050	21458...	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI.....	.....	0	(43)	(97)	210	0	650	0	0	0	720	0	0	720	0	
42-0234980	21415...	EMPLOYERS MUTUAL CASUALTY CO.....	IA.....	.....	21	25	0	0	1	20	1	14	0	61	1	0	60	0	
35-2293075	11551...	ENDURANCE REINSURANCE CORP. OF AMERICA.....	DE.....	.....	0	404	481	693	535	4,577	584	0	0	7,274	952	0	6,322	0	
25-6038677	26271...	ERIE INSURANCE EXCHANGE.....	PA.....	.....	0	4	0	35	3	56	3	0	0	101	(6)	0	107	0	
22-2005057	26921...	EVEREST REINSURANCE CO.....	DE.....	.....	35,249	2,005	207	30,909	2,693	60,576	8,145	19,370	0	123,905	5,786	0	118,119	13,286	
05-0316605	21482...	FACTORY MUTUAL INSURANCE CO.....	RI.....	.....	430	29	3	2	0	0	0	218	0	252	26	0	226	0	
94-0781581	25518...	FAIRMONT PREMIER INSURANCE COMPANY.....	CA.....	.....	0	0	0	0	0	5	1	0	0	6	0	0	6	0	
74-1280541	24384...	FAIRMONT SPECIALTY INSURANCE COMPANY.....	CA.....	.....	0	12	2	312	5	0	0	0	0	331	0	0	331	0	
42-0618271	13838...	FARMLAND MUTUAL INSURANCE CO.....	IA.....	.....	0	(2)	0	1	0	4	0	0	0	3	0	0	3	0	
13-1963496	20281...	FEDERAL INSURANCE CO.....	IN.....	.....	0	45	2	3,415	12	1,863	39	0	0	5,376	52	0	5,324	0	
94-1610280	21873...	FIREMAN'S FUND INSURANCE CO.....	CA.....	.....	0	1	4	77	0	0	0	0	0	82	0	0	82	0	
13-2673100	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....	.....	10,299	1,074	169	10,488	289	8,399	1,152	3,678	0	25,249	1,377	0	23,872	0	
38-2907623	36650...	GUARANTEE CO OF NORTH AMERICA USA.....	MI.....	.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13-5129825	22292...	HANOVER INSURANCE CO.....	NH.....	.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
06-0383750	19682...	HARTFORD FIRE INSURANCE CO.....	CT.....	.....	0	8	3	1,090	54	3,361	176	0	0	4,692	39	0	4,653	0	
06-0384680	11452...	HARTFORD STEAM BOILER I & I CO.....	CT.....	.....	8,928	144	0	659	22	4,848	179	4,352	0	10,204	502	0	9,702	0	
58-1806189	12599...	INFINITY STANDARD INSURANCE CO.....	IN.....	.....	0	0	0	666	0	1,993	249	0	0	2,908	0	0	2,908	0	
23-0723970	22713...	INSURANCE CO. OF NORTH AMERICA.....	PA.....	.....	0	40	62	2,882	0	794	0	0	0	3,778	0	0	3,778	0	
95-2769232	27847...	INSURANCE CO. OF THE WEST.....	CA.....	.....	2	0	(1)	0	0	41	10	1	0	51	0	0	51	0	
04-1543470	23043...	LIBERTY MUTUAL INSURANCE CO.....	MA.....	.....	0	29	5	361	3	4,440	513	0	0	5,351	32	0	5,319	0	
36-1410470	22977...	LUMBERMENS MUTUAL CASUALTY CO.....	IL.....	.....	0	220	46	56	1	33	3	0	0	359	0	0	359	0	
43-1898350	11054...	MAIDEN REINSURANCE COMPANY.....	MO.....	.....	53	2	0	517	4	129	78	38	0	768	(31)	0	799	0	
36-3347420	23876...	MAPFRE INSURANCE COMPANY.....	NJ.....	.....	0	21	1	133	5	11	3	0	0	174	0	0	174	0	
36-3101262	38970...	MARKEL INSURANCE COMPANY.....	IL.....	.....	1,553	0	0	0	229	1,241	409	759	0	2,638	42	0	2,596	0	
39-1830674	22594...	MGC ASSURANCE CORPORATION.....	WI.....	.....	0	0	1	17	0	0	0	0	0	18	0	0	18	0	
31-0978280	23515...	MIDWESTERN INDEMNITY CO.....	OH.....	.....	0	4	0	3	0	18	0	0	0	25	0	0	25	0	
22-3818012	20362...	MITSUI SUMITOMO INS. CO. OF AMERICA.....	NY.....	.....	75	0	0	0	13	51	10	3	0	77	0	0	77	0	

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13-3467153	22551	.....MITSUI SUMITOMO INSURANCE USA INC.....	NY.....	.....	50	458	91	7,599	165	5,125	348	0	0	13,786	24	0	13,762	220	
41-0299900	13331	.....MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.....	OH.....	.....	0	1	1	3	0	0	0	0	0	5	0	0	5	0	
31-4259550	14621	.....MOTORISTS MUTUAL INSURANCE CO.....	OH.....	.....	0	29	0	0	0	0	0	0	0	29	0	0	29	0	
13-4924125	10227	.....MUNICH REINSURANCE AMERICA, INC.....	DE.....	.....	28,299	1,140	132	33,379	1,289	66,676	8,669	11,078	0	122,363	2,897	0	119,466	0	
38-0865250	11991	.....NATIONAL CASUALTY CO.....	WI.....	.....	0	0	0	1	0	4	0	0	0	5	0	0	5	0	
31-4177100	23787	.....NATIONWIDE MUTUAL INSURANCE CO.....	OH.....	.....	0	28	151	1,127	1	5	1	0	0	1,313	0	0	1,313	0	
25-0687550	19445	.....NAT'L UNION FIRE INS. CO. OF PITTSBURGH.....	PA.....	.....	122	0	0	1,389	0	0	0	0	0	1,389	(1)	0	1,390	1,387	
13-3138390	42307	.....NAVIGATORS INSURANCE CO.....	NY.....	.....	334	0	0	17	0	92	22	228	0	359	251	0	108	0	
06-1053492	41629	.....NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	.....	0	19	117	156	0	0	0	0	0	292	0	0	292	0	
22-2187459	35432	.....NEW JERSEY RE-INSURANCE CO.....	NJ.....	.....	0	0	0	0	0	0	3	0	0	3	0	0	3	0	
13-3440360	29700	.....NORTH AMERICAN ELITE INS. CO.....	NH.....	.....	0	0	0	28	6	4	1	0	0	39	0	0	39	0	
02-0311919	29874	.....NORTH AMERICAN SPECIALTY INSURANCE CO.....	NH.....	.....	83	0	0	129	10	5	0	54	0	198	0	0	198	0	
41-6009967	24015	.....NORTHLAND INSURANCE CO.....	CT.....	.....	0	0	0	0	2	0	4	0	0	6	0	0	6	0	
47-0698507	23680	.....ODYSSEY REINSURANCE COMPANY.....	CT.....	.....	6,680	130	11	8,747	78	9,001	673	2,268	0	20,908	577	0	20,331	0	
31-0396250	24074	.....OHIO CASUALTY INSURANCE CO.....	OH.....	.....	0	(169)	(54)	45,309	729	33,401	3,919	0	0	83,135	0	0	83,135	0	
34-0438190	24104	.....OHIO FARMERS INSURANCE CO.....	OH.....	.....	23	0	0	0	0	16	3	18	0	37	0	0	37	0	
25-0410420	24147	.....OLD REPUBLIC INSURANCE CO.....	PA.....	.....	0	1	6	480	6	75	48	0	0	616	0	0	616	0	
04-2475442	20621	.....ONEBEACON AMERICA INSURANCE CO.....	MA.....	.....	0	213	610	3,001	17	0	0	0	0	3,841	0	0	3,841	0	
13-3031176	38636	.....PARTNER REINSURANCE CO. OF NORTH AMERICA.....	NY.....	.....	11,942	630	62	8,259	330	7,203	423	5,695	0	22,602	1,571	0	21,031	0	
13-3531373	10006	.....PARTNERRE INS. CO. OF NEW YORK.....	NY.....	.....	0	0	0	0	10	6	11	0	0	27	0	0	27	0	
13-2919779	18333	.....PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....	.....	0	0	0	121	3	0	0	0	0	124	0	0	124	0	
23-1620930	12319	.....PHILADELPHIA REINSURANCE CORPORATION.....	PA.....	.....	0	28	1	1,720	66	0	0	0	0	1,815	0	0	1,815	0	
06-0303275	25623	.....PHOENIX INSURANCE CO.....	CT.....	.....	0	51	234	654	0	0	0	0	0	939	0	0	939	0	
52-1952955	10357	.....PLATINUM UNDERWRITERS REINSURANCE INC.....	MD.....	.....	19,933	222	34	7,400	9,324	51,942	10,485	9,930	0	89,337	3,062	0	86,275	33,131	
05-0204450	24295	.....PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....	.....	0	33	151	265	0	0	0	0	0	449	0	0	449	0	
06-1206728	29807	.....PXRE REINSURANCE CO.....	CT.....	.....	0	0	0	0	5	22	3	0	0	30	0	0	30	0	
23-1641984	10219	.....QBE REINSURANCE CORPORATION.....	PA.....	.....	20,427	(132)	(9)	1,502	331	21,976	3,966	9,492	0	37,126	1,900	0	35,226	3,577	
23-1740414	22705	.....R&Q REINSURANCE COMPANY.....	PA.....	.....	38	85	0	104	1	562	0	8	0	760	0	0	760	0	
86-0274508	31089	.....REPWEST INSURANCE CO.....	AZ.....	.....	0	0	1	1	0	0	0	0	0	2	0	0	2	0	
43-1235868	93572	.....RGA REINS COMPANY.....	MO.....	.....	16	0	0	0	0	1	0	12	0	13	0	0	13	0	
91-0742148	24740	.....SAFECO INSURANCE COMPANY OF AMERICA.....	NH.....	.....	0	0	0	0	3	37	6	0	0	46	0	0	46	0	
43-0727872	15105	.....SAFETY NATIONAL CASUALTY CORPORATION.....	MO.....	.....	879	0	0	0	7	113	13	168	0	301	86	0	215	0	
94-6078058	21911	.....SAN FRANCISCO REINSURANCE CO.....	CA.....	.....	0	0	(7)	71	0	437	4	0	0	505	10	0	495	0	
75-1444207	30058	.....SCOR REINSURANCE CO.....	NY.....	.....	2,560	242	81	1,283	145	1,561	909	907	0	5,128	258	0	4,870	0	
13-2941133	10936	.....SENECA INSURANCE CO. INCORPORATED.....	NY.....	.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39-0333950	24988	.....SENTRY INSURANCE A MUTUAL CO.....	WI.....	.....	0	(4)	0	1	0	8	0	0	0	5	0	0	5	0	
43-0613000	23388	.....SHELTER MUTUAL INSURANCE CO.....	MO.....	.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13-2997499	38776	.....SIRIUS AMERICA INSURANCE COMPANY.....	NY.....	.....	181	481	118	3,658	6,071	29,471	7,889	63	0	47,751	1,577	0	46,174	1,096	

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41-0406690	24767...	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....	.....	.....0	.....7	.....9	.....615	.....114	.....2,829	.....513	.....0	.....0	.....4,087	.....0	.....0	.....4,087	.....0	
75-1670124	38318...	STARR INDEMNITY & LIABILITY CO.....	TX.....	.....	.....0	.....42	.....13	.....334	.....5	.....9	.....0	.....0	.....0	.....403	.....0	.....0	.....403	.....0	
31-4423946	10952...	STONEBRIDGE CASUALTY INSURANCE CO.....	OH.....	.....	.....0	.....0	.....0	.....2	.....0	.....9	.....0	.....0	.....0	.....11	.....0	.....0	.....11	.....0	
06-0839705	82627...	SWISS RE LIFE & HEALTH AMERICA INC.....	CT.....	.....	.....0	.....0	.....0	.....619	.....0	.....0	.....0	.....0	.....0	.....619	.....0	.....0	.....619	.....0	
13-1675535	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	.....	.....56,812	.....2,471	.....404	.....28,035	.....8,817	.....139,426	.....22,110	.....25,618	.....0	.....226,881	.....7,364	.....0	.....219,517	.....11,207	
94-1517098	25534...	TIG INSURANCE CO.....	CA.....	.....	.....0	.....3	.....14	.....192	.....0	.....0	.....0	.....0	.....0	.....209	.....0	.....0	.....209	.....0	
13-2918573	42439...	TOA REINSURANCE CO. OF AMERICA.....	DE.....	.....	.....16,132	.....554	.....70	.....10,310	.....689	.....36,497	.....6,302	.....8,566	.....0	.....62,988	.....953	.....0	.....62,035	.....5,385	
13-6108722	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	NY.....	.....	.....0	.....9	.....0	.....676	.....1	.....354	.....38	.....0	.....0	.....1,078	.....(2)	.....0	.....1,080	.....0	
13-5616275	19453...	TRANSATLANTIC REINSURANCE CO.....	NY.....	.....	.....20,388	.....2,151	.....89	.....20,642	.....647	.....35,929	.....5,458	.....6,730	.....0	.....71,646	.....3,383	.....0	.....68,263	.....608	
06-6033504	19038...	TRAVELERS CASUALTY & SURETY CO.....	CT.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
06-0566050	25658...	TRAVELERS INDEMNITY CO.....	CT.....	.....	.....37	.....23	.....127	.....270	.....0	.....19	.....8	.....11	.....0	.....458	.....1	.....0	.....457	.....0	
52-0515280	25887...	UNITED STATES FIDELITY & GUARANTY CO.....	CT.....	.....	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....0	.....0	.....2	.....0	.....0	.....2	.....0	
52-1504975	29599...	US SPECIALTY INSURANCE COMPANY.....	TX.....	.....	.....0	.....0	.....0	.....245	.....413	.....524	.....1,984	.....0	.....0	.....3,166	.....(91)	.....0	.....3,257	.....0	
36-3186541	40827...	VIRGINIA SURETY COMPANY, INC.....	IL.....	.....	.....0	.....268	.....1,167	.....358	.....144	.....307	.....415	.....0	.....0	.....2,659	.....0	.....0	.....2,659	.....0	
48-0921045	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....	.....	.....0	.....648	.....204	.....2,126	.....295	.....4,651	.....1,307	.....0	.....0	.....9,231	.....54	.....0	.....9,177	.....0	
13-3787296	40193...	X. L. INSURANCE CO. OF NEW YORK.....	NY.....	.....	.....0	.....0	.....0	.....7	.....1	.....34	.....8	.....0	.....0	.....50	.....6	.....0	.....44	.....0	
13-1290712	20583...	X.L. REINSURANCE AMERICA INC.....	NY.....	.....	.....13,171	.....732	.....202	.....10,245	.....3,196	.....32,171	.....6,626	.....6,433	.....0	.....59,605	.....3,749	.....0	.....55,856	.....6,702	
95-1651549	13269...	ZENITH INSURANCE CO.....	CA.....	.....	.....0	.....0	.....0	.....0	.....3	.....5	.....13	.....0	.....0	.....21	.....0	.....0	.....21	.....0	
36-4233459	16535...	ZURICH AMERICAN INSURANCE CO.....	NY.....	.....	.....(530)	.....1,071	.....1	.....47	.....0	.....0	.....0	.....7,521	.....0	.....8,640	.....(1)	.....0	.....8,641	.....2,675	
0599999	Total Authorized Other U.S. Unaffiliated Insurers.....				.....314,221	.....19,567	.....5,526	.....296,462	.....43,841	.....677,576	.....108,977	.....167,389	.....0	.....1,319,338	.....43,078	.....0	.....1,276,260	.....91,674	
<b>Authorized Pools-Mandatory Pools</b>																			
AA-9991300	00000...	ALABAMA BEACH PLAN.....	AL.....	.....	.....40	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-9991161	00000...	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....	.....	.....0	.....0	.....3	.....0	.....3	.....117	.....13	.....0	.....0	.....136	.....0	.....0	.....136	.....0	
AA-9992200	00000...	FEDERAL CROP INSURANCE CORPORATION.....	DC.....	.....	.....317,243	.....0	.....0	.....488,164	.....0	.....2,870	.....2,077	.....18,933	.....0	.....512,044	.....0	.....0	.....512,044	.....0	
AA-9991500	00000...	ILLINOIS MINE SUBSIDENCE FUND.....	IL.....	.....	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-9991501	00000...	INDIANA MINE SUBSIDENCE FUND.....	IN.....	.....	.....5	.....0	.....0	.....0	.....0	.....3	.....0	.....2	.....0	.....5	.....0	.....0	.....5	.....0	
AA-9991502	00000...	KENTUCKY MINE SUBSIDENCE FUND.....	KY.....	.....	.....2	.....0	.....0	.....0	.....0	.....2	.....0	.....1	.....0	.....3	.....(2)	.....0	.....5	.....0	
AA-9991124	00000...	MICHIGAN AUTO INS. PLACEMENT FACILITY.....	MI.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-9991159	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	MI.....	.....	.....1,083	.....(99)	.....0	.....30	.....0	.....1	.....1	.....0	.....0	.....(67)	.....0	.....0	.....(67)	.....0	
AA-9991423	00000...	MINNESOTA WORKERS' COMP. REINS ASSN.....	MN.....	.....	.....61	.....(262)	.....0	.....630	.....3	.....4	.....0	.....0	.....0	.....375	.....0	.....0	.....375	.....0	
AA-9991160	00000...	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	NJ.....	.....	.....35	.....0	.....0	.....181	.....1	.....25	.....1	.....0	.....0	.....208	.....0	.....0	.....208	.....0	
AA-9991162	00000...	NEW JERSEY AUTOMOBILE INS. RISK EXCHANGE.....	NJ.....	.....	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....0	.....0	.....1	.....0	.....0	.....1	.....0	
AA-9991139	00000...	NORTH CAROLINA REINSURANCE FACILITY.....	NC.....	.....	.....0	.....0	.....0	.....0	.....1	.....441	.....20	.....0	.....0	.....462	.....0	.....0	.....462	.....0	
AA-9991503	00000...	OHIO MINE SUBSIDENCE FUND.....	OH.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-9991148	00000...	SOUTH CAROLINA REINSURANCE FACILITY.....	SC.....	.....	.....0	.....0	.....0	.....0	.....0	.....4	.....0	.....0	.....0	.....4	.....0	.....0	.....4	.....0	
AA-9991506	00000...	WEST VIRGINIA MINE SUBSIDENCE FUND.....	WV.....	.....	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....1	.....0	.....0	.....1	.....0	
0699999	Total Authorized Pools - Mandatory Pools.....				.....318,471	.....(361)	.....3	.....489,005	.....8	.....3,468	.....2,112	.....18,937	.....0	.....513,172	.....(2)	.....0	.....513,174	.....0	
<b>Authorized Pools-Voluntary Pools</b>																			

22.3

### SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-9995081	00000...	AGENCY MANAGERS, LIMITED.....	NY.....	.....	.....0	.....0	.....0	.....1,900	.....0	.....10,160	.....0	.....0	.....0	.....12,060	.....0	.....0	.....12,060	.....0	
AA-9995000	00000...	AMERICAN ACCIDENT REINSURANCE GROUP I.....	NY.....	.....	.....0	.....0	.....0	.....107	.....22	.....92	.....4	.....0	.....0	.....225	.....0	.....0	.....225	.....0	
AA-9995001	00000...	AMERICAN ACCIDENT REINSURANCE GROUP II.....	NY.....	.....	.....0	.....0	.....0	.....0	.....1	.....87	.....4	.....0	.....0	.....92	.....0	.....0	.....92	.....0	
AA-9995005	00000...	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	.....	.....0	.....0	.....0	.....11	.....0	.....0	.....0	.....0	.....0	.....11	.....0	.....0	.....11	.....0	
AA-9995048	00000...	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	NY.....	.....	.....0	.....0	.....0	.....8	.....0	.....0	.....0	.....0	.....0	.....8	.....0	.....0	.....8	.....0	
AA-9995022	00000...	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	.....	.....0	.....4,815	.....0	.....11,304	.....0	.....0	.....0	.....0	.....0	.....16,119	.....0	.....0	.....16,119	.....0	
AA-9995052	00000...	EXCISE BOND UNDERWRITERS.....	NY.....	.....	.....448	.....0	.....0	.....0	.....4	.....145	.....20	.....0	.....0	.....169	.....0	.....0	.....169	.....0	
AA-9995026	00000...	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	.....	.....0	.....20	.....0	.....282	.....0	.....1,506	.....0	.....0	.....0	.....1,808	.....0	.....0	.....1,808	.....0	
AA-9992110	00000...	IL STOCK POOL FOR ASSIGNED W.C. RISKS.....	IL.....	.....	.....0	.....(5)	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....(5)	.....0	.....0	.....(5)	.....0	
00-0000000.	00000...	KANSAS UNDERGROUND STORAGE TANK LIAB PL.....	KS.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-9991443	00000...	TENNESSEE W.C. ASSIGNED RISK POOL.....	TN.....	.....	.....0	.....(5)	.....0	.....81	.....0	.....0	.....0	.....0	.....0	.....76	.....0	.....0	.....76	.....0	
AA-9992202	00000...	U.S. SMALL BUSINESS ADMINISTRATION.....	DC.....	.....	.....3	.....54	.....0	.....(132)	.....1	.....7	.....1	.....0	.....0	.....(69)	.....6	.....0	.....(75)	.....0	
AA-9995043	00000...	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	.....	.....0	.....0	.....0	.....95	.....3	.....31	.....12	.....0	.....0	.....141	.....0	.....0	.....141	.....0	
0799999.	Total Authorized Pools - Voluntary Pools.....				.....451	.....4,879	.....0	.....13,656	.....31	.....12,028	.....41	.....0	.....0	.....30,635	.....6	.....0	.....30,629	.....0	

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Authorized Other Non-U.S. Insurers																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED.....	GBR.....	.....	.....2,567	.....149	.....7	.....36	.....2	.....2,685	.....549	.....1,159	.....0	.....4,587	.....30	.....0	.....4,557	.....0
AA-1120355	00000...	CX REINSURANCE CO. LIMITED.....	GBR.....	.....	.....0	.....6	.....0	.....11	.....3	.....29	.....1	.....0	.....0	.....50	.....0	.....0	.....50	.....0
AA-1340125	00000...	HANNOVER RUECKVERSICHERUNG AG.....	DEU.....	.....	.....31,828	.....475	.....37	.....28,235	.....930	.....45,800	.....7,857	.....8,970	.....0	.....92,304	.....2,968	.....0	.....89,336	.....10,353
AA-1122000	00000...	LLOYD'S OF LONDON.....	GBR.....	.....	.....100	.....83	.....318	.....703	.....82	.....427	.....44	.....11	.....0	.....1,668	.....0	.....0	.....1,668	.....0
AA-1126002	00000...	LLOYD'S SYNDICATE NUMBER 2.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....6	.....11	.....3	.....0	.....0	.....20	.....0	.....0	.....20	.....0
AA-1126033	00000...	LLOYD'S SYNDICATE NUMBER 33.....	GBR.....	.....	.....18,000	.....206	.....52	.....2,173	.....10	.....7,758	.....2,222	.....17,317	.....0	.....29,738	.....1,180	.....0	.....28,558	.....0
AA-1126040	00000...	LLOYD'S SYNDICATE NUMBER 40.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....1	.....18	.....1	.....0	.....0	.....20	.....0	.....0	.....20	.....0
AA-1126051	00000...	LLOYD'S SYNDICATE NUMBER 51.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....3	.....0	.....0	.....0	.....3	.....0	.....0	.....3	.....0
AA-1126053	00000...	LLOYD'S SYNDICATE NUMBER 53.....	GBR.....	.....	.....0	.....7	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7	.....0	.....0	.....7	.....0
AA-1126055	00000...	LLOYD'S SYNDICATE NUMBER 55.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....0	.....0	.....1	.....0	.....0	.....1	.....0
AA-1126079	00000...	LLOYD'S SYNDICATE NUMBER 79.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....31	.....84	.....20	.....0	.....0	.....135	.....0	.....0	.....135	.....0
AA-1126102	00000...	LLOYD'S SYNDICATE NUMBER 102.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....5	.....14	.....3	.....0	.....0	.....22	.....0	.....0	.....22	.....0
AA-1126138	00000...	LLOYD'S SYNDICATE NUMBER 138.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....3	.....0	.....0	.....0	.....3	.....0	.....0	.....3	.....0
AA-1126190	00000...	LLOYD'S SYNDICATE NUMBER 190.....	GBR.....	.....	.....0	.....4	.....0	.....15	.....0	.....3	.....0	.....0	.....0	.....22	.....0	.....0	.....22	.....0
AA-1126205	00000...	LLOYD'S SYNDICATE NUMBER 205.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....2	.....31	.....1	.....0	.....0	.....34	.....0	.....0	.....34	.....0
AA-1126219	00000...	LLOYD'S SYNDICATE NUMBER 219.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1126227	00000...	LLOYD'S SYNDICATE NUMBER 227.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....0	.....0	.....1	.....0	.....0	.....1	.....0
AA-1126250	00000...	LLOYD'S SYNDICATE NUMBER 250.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....6	.....82	.....5	.....0	.....0	.....93	.....0	.....0	.....93	.....0
AA-1126270	00000...	LLOYD'S SYNDICATE NUMBER 270.....	GBR.....	.....	.....0	.....6	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0	.....6	.....0
AA-1126282	00000...	LLOYD'S SYNDICATE NUMBER 282.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....0	.....0	.....1	.....0	.....0	.....1	.....0
AA-1126314	00000...	LLOYD'S SYNDICATE NUMBER 314.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....0	.....0	.....1	.....0	.....0	.....1	.....0
AA-1126322	00000...	LLOYD'S SYNDICATE NUMBER 322.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1126362	00000...	LLOYD'S SYNDICATE NUMBER 362.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....14	.....0	.....0	.....0	.....14	.....0	.....0	.....14	.....0

### SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1126376	00000	LLOYD'S SYNDICATE NUMBER 376	GBR		.0	.0	.0	.0	.5	.86	.3	.0	.0	.94	.0	.0	.94	.0	
AA-1126382	00000	LLOYD'S SYNDICATE NUMBER 382	GBR		.440	.25	.0	6,578	.0	.2	.0	.4	.0	6,609	.143	.0	6,466	.0	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR		2,195	111	.0	4,688	.2	.60	.2	.0	.0	4,863	.914	.0	3,949	436	
AA-1126457	00000	LLOYD'S SYNDICATE NUMBER 457	GBR		.304	.0	.0	.85	.16	.40	.10	.0	.0	151	(1)	.0	152	.0	
AA-1126506	00000	LLOYD'S SYNDICATE NUMBER 506	GBR		.0	.0	.0	.0	.0	.2	.0	.0	.0	.2	.0	.0	.2	.0	
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GBR		.784	.34	.3	1,196	.8	.23	.4	.7	.0	1,275	.142	.0	1,133	.0	
AA-1126529	00000	LLOYD'S SYNDICATE NUMBER 529	GBR		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
AA-1126535	00000	LLOYD'S SYNDICATE NUMBER 535	GBR		.0	.0	.0	.0	.6	.12	.3	.0	.0	.21	.0	.0	.21	.0	
AA-1126536	00000	LLOYD'S SYNDICATE NUMBER 536	GBR		.0	.0	.0	.0	.2	.5	.1	.0	.0	.8	.0	.0	.8	.0	
AA-1126557	00000	LLOYD'S SYNDICATE NUMBER 557	GBR		.0	.0	.0	.0	.0	.8	.0	.0	.0	.8	.0	.0	.8	.0	
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566	GBR		.0	.0	.0	151	.4	168	.2	.0	.0	325	(13)	.0	338	.0	
AA-1126570	00000	LLOYD'S SYNDICATE NUMBER 570	GBR		.0	.2	.0	.0	.0	.1	.0	.0	.0	.3	.0	.0	.3	.0	
AA-1126582	00000	LLOYD'S SYNDICATE NUMBER 582	GBR		.0	.0	.0	.2	.0	.0	.0	.0	.0	.2	.0	.0	.2	.0	
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GBR		.14	.0	.0	122	.0	.4	.0	.3	.0	129	.1	.0	128	.0	
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GBR		.33	.0	.0	210	.1	.39	.1	.6	.0	257	.0	.0	257	.0	
AA-1126626	00000	LLOYD'S SYNDICATE NUMBER 626	GBR		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
AA-1126672	00000	LLOYD'S SYNDICATE NUMBER 672	GBR		.0	.0	.0	.0	.0	.3	.0	.0	.0	.3	.0	.0	.3	.0	
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GBR		.100	.0	.0	.57	.0	.3	.0	.0	.0	.60	.9	.0	.51	.0	
AA-1126735	00000	LLOYD'S SYNDICATE NUMBER 735	GBR		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
AA-1126744	00000	LLOYD'S SYNDICATE NUMBER 744	GBR		.0	.0	.0	.0	.4	.11	.3	.0	.0	.18	.0	.0	.18	.0	
AA-1126765	00000	LLOYD'S SYNDICATE NUMBER 765	GBR		.0	.0	.0	.0	.0	.1	.0	.0	.0	.1	.0	.0	.1	.0	
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GBR		1,367	.3	.0	3,141	.7	.78	.9	143	.0	3,381	(18)	.0	3,399	.0	
AA-1126800	00000	LLOYD'S SYNDICATE NUMBER 800	GBR		.0	.16	.0	.0	.0	.0	.0	.0	.0	.16	.0	.0	.16	.0	
AA-1126807	00000	LLOYD'S SYNDICATE NUMBER 807	GBR		.2	.0	.0	.0	.0	.0	.0	.1	.0	.1	.0	.0	.1	.0	
AA-1126824	00000	LLOYD'S SYNDICATE NUMBER 824	GBR		.0	.28	.0	.0	.0	.0	.0	.0	.0	.28	.0	.0	.28	.0	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR		.267	.0	.0	.0	.0	.94	.26	138	.0	258	(34)	.0	292	.0	
AA-1126959	00000	LLOYD'S SYNDICATE NUMBER 959	GBR		.0	.16	.0	.0	.0	.0	.0	.0	.0	.16	.0	.0	.16	.0	
AA-1126960	00000	LLOYD'S SYNDICATE NUMBER 960	GBR		.0	.58	.0	.0	.0	.0	.0	.0	.0	.58	.0	.0	.58	.0	
AA-1126990	00000	LLOYD'S SYNDICATE NUMBER 990	GBR		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
AA-1126991	00000	LLOYD'S SYNDICATE NUMBER 991	GBR		.0	.0	.0	.0	.0	.1	.0	.0	.0	.1	.0	.0	.1	.0	
AA-1126994	00000	LLOYD'S SYNDICATE NUMBER 994	GBR		.0	.0	.0	.0	.0	.8	.0	.0	.0	.8	.0	.0	.8	.0	
AA-1127003	00000	LLOYD'S SYNDICATE NUMBER 1003	GBR		.49	.0	.0	.0	.1	.63	.3	.33	.0	100	.2	.0	98	.0	
AA-1127007	00000	LLOYD'S SYNDICATE NUMBER 1007	GBR		.0	.0	.0	.0	.3	.49	.3	.0	.0	.55	.0	.0	.55	.0	
AA-1127009	00000	LLOYD'S SYNDICATE NUMBER 1009	GBR		.0	.0	.0	.0	.6	.11	.3	.0	.0	.20	.0	.0	.20	.0	
AA-1127036	00000	LLOYD'S SYNDICATE NUMBER 1036	GBR		.961	.0	.0	.35	.17	217	.54	455	.0	778	.500	.0	278	.0	
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084	GBR		4,456	.55	10	9,719	.583	1,788	1,099	745	.0	13,999	.630	.0	13,369	.0	
AA-1127093	00000	LLOYD'S SYNDICATE NUMBER 1093	GBR		.0	.0	.0	.0	.3	.9	.2	.0	.0	.14	.0	.0	.14	.0	
AA-1127096	00000	LLOYD'S SYNDICATE NUMBER 1096	GBR		.0	.0	.0	.0	.0	.3	.0	.0	.0	.3	.0	.0	.3	.0	

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### SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1127141	00000	LLOYD'S SYNDICATE NUMBER 1141	GBR		0	0	0	0	3	48	2	0	0	53	0	0	53	0	
AA-1127173	00000	LLOYD'S SYNDICATE NUMBER 1173	GBR		0	0	0	0	0	1	0	0	0	1	0	0	1	0	
AA-1127183	00000	LLOYD'S SYNDICATE NUMBER 1183	GBR		106	0	0	5,881	1	33	5	57	0	5,977	14	0	5,963	0	
AA-1127200	00000	LLOYD'S SYNDICATE NUMBER 1200	GBR		2	0	0	0	0	1	0	1	0	2	1	0	1	0	
AA-1127206	00000	LLOYD'S SYNDICATE NUMBER 1206	GBR		231	0	0	0	10	379	43	106	0	538	66	0	472	0	
AA-1127207	00000	LLOYD'S SYNDICATE NUMBER 1207	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127209	00000	LLOYD'S SYNDICATE NUMBER 1209	GBR		11	0	0	0	0	0	0	2	0	2	0	0	2	0	
AA-1127221	00000	LLOYD'S SYNDICATE NUMBER 1221	GBR		584	0	0	378	56	281	71	398	0	1,184	438	0	746	0	
AA-1127241	00000	LLOYD'S SYNDICATE NUMBER 1241	GBR		0	0	0	0	1	17	1	0	0	19	0	0	19	0	
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GBR		458	0	0	2,606	0	0	0	86	0	2,692	60	0	2,632	436	
AA-1127301	00000	LLOYD'S SYNDICATE NUMBER 1301	GBR		271	1	0	1,706	3	20	4	8	0	1,742	(1)	0	1,743	291	
AA-1127400	00000	LLOYD'S SYNDICATE NUMBER 1400	GBR		979	386	0	496	1	63	12	115	0	1,073	(11)	0	1,084	0	
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GBR		1,083	0	0	17	1	95	23	261	0	397	256	0	141	0	
AA-1120102	00000	LLOYD'S SYNDICATE NUMBER 1458	GBR		163	0	0	0	0	0	0	85	0	85	(20)	0	105	0	
AA-1120096	00000	LLOYD'S SYNDICATE NUMBER 1880	GBR		147	10	0	163	0	0	0	0	0	173	27	0	146	0	
AA-1120109	00000	LLOYD'S SYNDICATE NUMBER 1882	GBR		330	0	0	919	0	0	0	0	0	919	70	0	849	0	
AA-1128000	00000	LLOYD'S SYNDICATE NUMBER 1886	GBR		7	0	0	0	0	0	0	6	0	6	4	0	2	0	
AA-1120084	00000	LLOYD'S SYNDICATE NUMBER 1955	GBR		367	0	0	1,658	0	3	0	0	0	1,661	90	0	1,571	0	
AA-1120103	00000	LLOYD'S SYNDICATE NUMBER 1967	GBR		3	0	0	0	0	1	0	1	0	2	1	0	1	0	
AA-1120106	00000	LLOYD'S SYNDICATE NUMBER 1969	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128000	00000	LLOYD'S SYNDICATE NUMBER 2000	GBR		45	0	0	0	0	2	0	0	0	2	0	0	2	0	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		1,238	5	0	4,442	2	64	8	14	0	4,535	68	0	4,467	1,163	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR		9,465	90	6	11,562	268	1,808	532	2,033	0	16,299	763	0	15,536	0	
AA-1120071	00000	LLOYD'S SYNDICATE NUMBER 2007	GBR		1,030	38	0	1,705	5	32	7	2	0	1,789	360	0	1,429	0	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR		1,675	25	0	2,685	9	61	13	0	0	2,793	432	0	2,361	0	
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GBR		(681)	0	(2)	0	9	75	16	0	0	98	4	0	94	0	
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR		75	4	0	8,821	0	19	0	37	0	8,881	5	0	8,876	0	
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128227	00000	LLOYD'S SYNDICATE NUMBER 2227	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128322	00000	LLOYD'S SYNDICATE NUMBER 2322	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128376	00000	LLOYD'S SYNDICATE NUMBER 2376	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128488	00000	LLOYD'S SYNDICATE NUMBER 2488	GBR		465	1	0	3,224	3	64	1	2	0	3,295	190	0	3,105	0	
AA-1128591	00000	LLOYD'S SYNDICATE NUMBER 2591	GBR		0	1	0	0	0	0	0	0	0	1	0	0	1	0	
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GBR		81	0	0	959	0	17	2	8	0	986	0	0	986	0	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR		0	1	0	0	1	4	1	0	0	7	1	0	6	0	
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR		3,516	88	1	8,040	13	115	30	54	0	8,341	847	0	7,494	0	
AA-1129000	00000	LLOYD'S SYNDICATE NUMBER 3000	GBR		5	0	0	0	0	7	1	0	0	8	0	0	8	0	
AA-1129210	00000	LLOYD'S SYNDICATE NUMBER 3210	GBR		334	0	0	17	0	89	22	228	0	356	251	0	105	0	

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**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1120068	00000	LLOYD'S SYNDICATE NUMBER 3820	GBR		.5	.0	.0	.30	.0	.0	.0	.0	.0	.30	.5	.0	.25	.0	
AA-1120116	00000	LLOYD'S SYNDICATE NUMBER 3902	GBR		.6	.0	.0	4,411	.0	.1	.0	.3	.0	4,415	.1	.0	4,414	.0	
AA-1126005	00000	LLOYD'S SYNDICATE NUMBER 4000	GBR		.64	.10	.0	2,949	.67	.45	.10	.38	.0	3,119	(.28)	.0	3,147	.0	
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	GBR		.638	.18	.0	.497	.89	1,043	.176	.175	.0	1,998	.36	.0	1,962	.0	
AA-1120069	00000	LLOYD'S SYNDICATE NUMBER 4040	GBR		.0	.0	.0	.0	.1	.12	.6	.0	.0	.19	.0	.0	.19	.0	
AA-1120086	00000	LLOYD'S SYNDICATE NUMBER 4141	GBR		.48	.0	.0	.4	.0	.0	.0	.0	.0	.4	.1	.0	.3	.0	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR		1,544	.23	.0	10,896	.0	.1	.0	.3	.0	10,923	.543	.0	10,380	509	
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GBR		2,025	.88	.20	1,106	.93	558	.157	325	.0	2,347	.141	.0	2,206	.0	
AA-1120090	00000	LLOYD'S SYNDICATE NUMBER 4711	GBR		.57	.0	.0	8,821	.0	.18	.0	.30	.0	8,869	.1	.0	8,868	.0	
AA-1126003	00000	LLOYD'S SYNDICATE NUMBER 5000	GBR		.0	.0	.0	.0	.0	.1	.0	.0	.0	.1	.0	.0	.1	.0	
AA-1120080	00000	LLOYD'S SYNDICATE NUMBER 5151	GBR		.330	.0	.0	.0	.1	.0	.1	122	.0	124	.14	.0	110	.0	
AA-1840000	00000	MAPFRE RE, COMPANIA DE REASEGUROS S.A.	ESP		2,435	.52	.2	9,127	.0	.2	.0	.0	.0	9,183	.645	.0	8,538	2,172	
AA-1121425	00000	MARKEL INTERNATIONAL INSURANCE CO., LTD.	GBR		.709	(.3)	.0	5,706	.8	.31	.5	.3	.0	5,750	.185	.0	5,565	.0	
AA-3194129	00000	MONTPELIER REINSURANCE LIMITED	BMU		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
AA-3190686	00000	PARTNER REINSURANCE CO., LTD.	BMU		1,220	(.20)	.0	2,296	.6	147	.0	.0	.0	2,429	.454	.0	1,975	.0	
AA-3190339	00000	RENAISSANCE REINSURANCE, LTD.	BMU		.0	.0	.0	.0	.2	.40	.1	.0	.0	.43	.0	.0	.43	.0	
AA-1120962	00000	ST. PAUL REINSURANCE CO., LTD.	GBR		.0	.0	.0	.0	.2	.9	.36	.0	.0	.47	.0	.0	.47	.0	
AA-1121480	00000	UNIONAMERICA INSURANCE CO., LTD.	GBR		.0	.52	.1	.58	.7	.0	.0	.0	.0	.118	.0	.0	.118	.0	
0899999		Total Authorized Other Non-U.S. Insurers			94,538	2,154	455	158,337	2,408	64,962	13,120	33,195	.0	274,631	12,367	.0	262,264	15,360	
0999999		Total Authorized			735,885	26,317	6,066	993,398	48,640	769,431	127,419	222,742	.0	2,194,013	55,449	.0	2,138,564	107,034	
<b>Unauthorized Affiliates-Other (Non-U.S.)</b>																			
AA-3190529	00000	GAI INSURANCE CO., LTD.	BMU		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.59	
1299999		Total Unauthorized Affiliates - Other (Non-U.S.)			.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.59	
1399999		Total Unauthorized Affiliates			.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.59	
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																			
26-0294083	13603	AMERICAN HONDA INSURANCE CORP	AZ		(.74)	.0	.0	.0	.0	.53	.0	4,571	.0	4,624	.0	.0	4,624	.0	
84-1661828	11845	AQUAGUARDIAN INSURANCE COMPANY, INC.	AZ		(.2)	.0	.0	379	.13	339	.135	.0	.0	866	.0	.0	866	1,196	
36-2545393	21199	ARCH SPECIALTY INSURANCE CO.	NE		.85	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
03-0335958	10404	ASAE INSURANCE COMPANY	DC		.890	.0	.0	137	.24	371	.145	382	.0	1,059	.0	.0	1,059	2,012	
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO.	NY		.0	.0	.0	.0	.8	.18	.5	.0	.0	.31	.0	.0	.31	.0	
47-0360368	20249	CENTRAL NATIONAL INSURANCE CO. OF OMAHA	NE		.0	.0	.0	.1	.0	.0	.0	.0	.0	.1	.0	.0	.1	.0	
00-0000000	11333	CHURCH INSURANCE COMPANY OF VT.	VT		.989	.76	.3	.4	.0	.84	.10	400	.0	577	.282	.0	295	.0	
13-1701424	10650	COMMERCIAL COMPENSATION INS CO.	CA		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	
45-1680669	14066	COMMUNITY PACIFIC INSURANCE COMPANY INC	HI		.235	.0	.0	.0	.0	.0	.0	.31	.0	.31	.191	.0	(.160)	.0	
37-0807507	20990	COUNTRY MUTUAL INSURANCE CO.	IL		.0	.0	.0	.0	.0	.6	.0	.0	.0	.6	.0	.0	.6	.0	
63-0329091	25186	EMC PROPERTY & CASUALTY INS. CO.	IA		.0	.4	.0	.3	.0	.18	.0	.0	.0	.25	.0	.0	.25	.0	
36-2950161	35378	EVANSTON INSURANCE COMPANY	IL		.49	.6	.0	.0	.0	.0	.0	.28	.0	.34	.1	.0	.33	.0	
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE CO.	IA		.0	.1	.0	.0	.0	.6	.0	.0	.0	.7	.0	.0	.7	.0	

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**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
14-1415410.	13803...	FARM FAMILY CASUALTY INSURANCE CO.....	NY.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
99-0351330.	10619...	FIRST AUTOMOTIVE INSURANCE RRG, INC.....	HI.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....481	.....0	.....(481)	.....0	.....0
99-0218317.	41742...	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....	.....	.....0	.....0	.....129	.....50	.....462	.....0	.....0	.....0	.....0	.....641	.....0	.....0	.....641	.....0	.....0
13-3029255.	39322...	GENERAL SECURITY NATIONAL INSURANCE CO.....	NY.....	.....	.....0	.....0	.....0	.....9	.....11	.....11	.....0	.....0	.....0	.....31	.....0	.....0	.....31	.....0	.....0
27-1731029.	13744...	HAMPTON SOULES INSURANCE COMPANY.....	UT.....	.....	.....800	.....0	.....0	.....37	.....30	.....90	.....93	.....380	.....0	.....630	.....0	.....0	.....630	.....1,685	.....0
74-1296673.	22489...	HIGHLANDS INSURANCE CO.....	TX.....	.....	.....0	.....16	.....0	.....3	.....0	.....18	.....0	.....0	.....0	.....37	.....0	.....0	.....37	.....0	.....0
74-2195939.	42374...	HOUSTON CASUALTY CO.....	TX.....	.....	.....0	.....0	.....0	.....0	.....3	.....112	.....1	.....0	.....0	.....116	.....0	.....0	.....116	.....0	.....0
13-5339725.	18341...	INSURANCE CORPORATION OF NEW YORK.....	NY.....	.....	.....0	.....638	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....638	.....0	.....0	.....638	.....0	.....0
23-1892289.	24422...	LEGION INSURANCE CO.....	PA.....	.....	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....0	.....0	.....2	.....0	.....0	.....2	.....0	.....0
25-1149494.	19437...	LEXINGTON INSURANCE CO.....	DE.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
34-0368340.	23086...	LMI INSURANCE CO.....	OH.....	.....	.....0	.....2	.....5	.....7	.....0	.....0	.....0	.....0	.....0	.....14	.....0	.....0	.....14	.....0	.....0
43-2115805.	12914...	LONGFELLOW FAMILY CAPTIVE, INC.....	MT.....	.....	.....0	.....0	.....0	.....13	.....0	.....3	.....1	.....0	.....0	.....17	.....0	.....0	.....17	.....0	.....0
45-4653127.	00000...	MAILROOM SOLUTIONS INCORPORATED.....	VT.....	.....	.....27	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....(1)	.....0	.....1	.....22	.....0
52-1263481.	10428...	NATIONAL TELCOM CORPORATION.....	VT.....	.....	.....5,284	.....184	.....22	.....1,057	.....152	.....1,993	.....519	.....1,388	.....0	.....5,315	.....135	.....0	.....5,180	.....0	.....0
46-0510470.	12242...	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM.....	.....	.....432	.....0	.....0	.....133	.....8	.....33	.....3	.....219	.....0	.....396	.....0	.....0	.....396	.....646	.....0
00-0000000.	10165...	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	.....	.....5	.....0	.....0	.....53	.....0	.....5	.....0	.....3	.....0	.....61	.....6	.....0	.....55	.....0	.....0
43-1424791.	26557...	SHELTER REINSURANCE CO.....	MO.....	.....	.....0	.....0	.....0	.....0	.....1	.....22	.....0	.....0	.....0	.....23	.....0	.....0	.....23	.....0	.....0
74-2564217.	10085...	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	.....	.....5,490	.....0	.....0	.....810	.....98	.....4,554	.....50	.....1,996	.....0	.....7,508	.....395	.....0	.....7,113	.....0	.....0
98-0033230.	33421...	TRYGG-HANSA INSURANCE CO., LTD.....	NY.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7	.....0
55-0665879.	39330...	UNITED CAPITOL INSURANCE CO.....	IL.....	.....	.....0	.....0	.....0	.....0	.....0	.....8	.....1	.....0	.....0	.....9	.....0	.....0	.....9	.....0	.....0
1499999.		Total Unauthorized Other U.S. Unaffiliated Insurers.....			.....14,210	.....927	.....30	.....2,766	.....396	.....8,208	.....974	.....9,398	.....0	.....22,699	.....1,490	.....0	.....21,209	.....5,568	.....0
<b>Unauthorized Pools-Voluntary Pools</b>																			
AA-9993219.	00000...	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	.....	.....0	.....14	.....56	.....98	.....0	.....5	.....0	.....0	.....0	.....173	.....0	.....0	.....173	.....0	.....0
1699999.		Total Unauthorized Pools - Voluntary Pools.....			.....0	.....14	.....56	.....98	.....0	.....5	.....0	.....0	.....0	.....173	.....0	.....0	.....173	.....0	.....0
<b>Unauthorized Other Non-U.S. Insurers</b>																			
AA-1320013.	00000...	A.G.F. ASSURANCES GENERALES DE FRANCE.....	FRA.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1120810.	00000...	ACE EUROPEAN GROUP LIMITED.....	GBR.....	.....	.....0	.....0	.....0	.....1	.....1	.....4	.....0	.....0	.....0	.....6	.....0	.....0	.....6	.....0	.....0
AA-3190770.	00000...	ACE TEMPEST REINSURANCE LTD.....	BMU.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1580015.	00000...	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN.....	.....	.....0	.....14	.....0	.....431	.....2	.....344	.....39	.....0	.....0	.....830	.....0	.....0	.....830	.....0	.....0
AA-1460115.	00000...	ALEA EUROPE LIMITED.....	CHE.....	.....	.....0	.....0	.....0	.....0	.....17	.....39	.....11	.....0	.....0	.....67	.....0	.....0	.....67	.....0	.....0
AA-1120445.	00000...	ALLIANZ INSURANCE PLC.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....34	.....73	.....19	.....0	.....0	.....126	.....0	.....0	.....126	.....0	.....0
AA-1464104.	00000...	ALLIANZ RISK TRANSFER.....	CHE.....	.....	.....111	.....0	.....0	.....1,948	.....0	.....0	.....0	.....0	.....0	.....1,948	.....(1)	.....0	.....1,949	.....1,952	.....0
AA-1340030.	00000...	ALLIANZ SOCIETAS EUROPAEA.....	DEU.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-3194128.	00000...	ALLIED WORLD ASSURANCE CO LTD.....	BMU.....	.....	.....232	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....(54)	.....0	.....54	.....0	.....0
AA-3190829.	00000...	ALTERRA BERMUDA LIMITED.....	BMU.....	.....	.....8	.....0	.....0	.....0	.....0	.....0	.....0	.....7	.....0	.....7	.....(14)	.....0	.....21	.....0	.....0
AA-3610534.	00000...	AMERICAN GUARANTY RE LTD.....	KNA.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....2	.....0	.....0	.....2	.....0	.....0
AA-0053911.	00000...	AMERICAN RISK SERVICES REINS CO.....	TCA.....	.....	.....617	.....0	.....0	.....3	.....0	.....0	.....0	.....0	.....0	.....3	.....0	.....0	.....3	.....84	.....0
AA-3190795.	00000...	AMERICAN SAFETY REINSURANCE LTD.....	BMU.....	.....	.....17	.....0	.....0	.....0	.....35	.....101	.....67	.....1	.....0	.....204	.....0	.....0	.....204	.....0	.....0

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### SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1460019	00000	AMLIN AG	CHE		267	0	0	451	0	14	1	0	0	466	40	0	426	0	
AA-3190383	00000	AMTRUST INTERNATIONAL INSURANCE, LTD.	BMU		0	2	0	0	0	2	0	19	0	23	1	0	22	0	
AA-6900125	00000	AOB III AUTO CO., LTD.	SYC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1780091	00000	ARCH REINSURANCE EUROPE UNDERWRITING LTD.	IRL		866	7	0	13	0	71	0	188	0	279	97	0	182	0	
AA-3194126	00000	ARCH REINSURANCE LTD. - BERMUDA	BMU		149	0	0	1	0	0	0	0	0	1	0	0	1	0	
AA-0053127	00000	ARENDARCMAINT REINSURANCE LTD.	TCA		0	0	0	0	0	0	0	2	0	2	0	0	2	0	
AA-3190932	00000	ARGO RE LTD.	BMU		60	0	0	1,157	0	0	0	0	0	1,157	0	0	1,157	1,156	
AA-3194168	00000	ASPEN INSURANCE LIMITED	BMU		1	0	0	8	0	0	0	0	0	8	1	0	7	0	
AA-0051778	00000	ASPEN REINSURANCE COMPANY LTD.	TCA		42	0	0	0	1	140	22	0	0	163	(7)	0	170	0	
AA-3610519	00000	ASPROMONTE REINSURANCE COMPANY, LIMITED	KNA		0	0	0	0	0	0	0	1	0	1	0	0	1	0	
AA-3190004	00000	ASSOCIATED ELECTRIC & GAS INS SVCS LTD.	BMU		0	0	0	0	4	2	2	0	0	8	0	0	8	0	
AA-3190851	00000	ASSUREX GLOBAL REINSURANCE LTD.	BMU		325	0	0	24	15	107	38	180	0	364	0	0	364	638	
AA-3190813	00000	ATLANTIC GATEWAY INTERNATIONAL LTD.	BMU		2	0	0	103	11	106	50	0	0	270	0	0	270	476	
AA-1120701	00000	ATLAS ASSURANCE CO., LTD.	GBR		0	1	0	0	10	23	6	0	0	40	0	0	40	0	
AA-1784107	00000	ATRADIUS REINSURANCE LIMITED	IRL		2,881	28	0	44	0	226	0	664	0	962	346	0	616	0	
AA-0054186	00000	AUTO-TEX REINSURANCE COMPANY LTD.	TCA		0	0	0	0	0	2	0	0	0	2	0	0	2	0	
AA-1120375	00000	AVIVA INTERNATIONAL INS., LTD.	GBR		0	0	0	0	5	13	3	0	0	21	0	0	21	0	
AA-1784130	00000	AXIS SPECIALTY EUROPE LIMITED	IRL		90	7	0	2,945	0	23	5	60	0	3,040	97	0	2,943	0	
AA-1460025	00000	BALOISE INSURANCE CO., LTD.	CHE		712	2	0	0	110	146	30	30	0	318	0	0	318	0	
AA-3610524	00000	BARI REINSURANCE COMPANY LIMITED	KNA		0	0	0	0	0	0	0	197	0	197	0	0	197	0	
AA-3190967	00000	BIG RED INSURANCE COMPANY LTD.	BMU		624	0	0	124	14	185	29	290	0	642	0	0	642	1,112	
AA-1560050	00000	BOILER INSPECTION & INS CO OF CANADA	CAN		135	0	0	0	0	0	0	71	0	71	0	0	71	0	
AA-1120242	00000	BRIT INSURANCE LIMITED	GBR		0	0	0	2	0	0	0	0	0	2	0	0	2	0	
AA-1120361	00000	BRITISH & EUROPEAN REINSURANCE CO., LTD.	GBR		0	12	46	78	3	6	2	0	0	147	0	0	147	0	
AA-6900129	00000	BROOKLYN LTD.	SYC		0	0	0	0	0	5	0	26	0	31	0	0	31	45	
AA-1930880	00000	CALLIDEN GROUP LIMITED	AUS		0	0	0	0	2	46	0	0	0	48	0	0	48	26	
AA-1120146	00000	CATALINA LONDON LTD.	GBR		0	0	0	0	23	43	13	0	0	79	0	0	79	0	
AA-3194161	00000	CATLIN INSURANCE COMPANY LIMITED	BMU		884	4	0	322	5	971	154	31	0	1,487	(115)	0	1,602	0	
AA-3190053	00000	CENTRE REINSURANCE (BERMUDA), LTD.	BMU		0	0	0	0	0	0	0	0	0	0	0	0	0	30	
AA-3770004	00000	CHANDLER INSURANCE CO., LTD.	CYM		0	0	0	0	0	0	0	0	0	0	0	0	0	5	
AA-3190405	00000	CLIENTS ASSURANCE POOL, LTD.	BMU		0	0	0	0	0	3	2	0	0	5	0	0	5	0	
AA-1121106	00000	CNA INSURANCE COMPANY LIMITED	GBR		0	5	0	0	4	7	2	0	0	18	0	0	18	0	
AA-3770088	00000	CRESCENT CASUALTY INSURANCE CO.	CYM		(4)	0	0	2,945	27	177	10	0	0	3,159	0	0	3,159	4,191	
AA-0054783	00000	DEALERNET VSC REINSURANCE, LIMITED	TCA		1	5	0	0	0	3	0	7	0	15	0	0	15	0	
AA-1120495	00000	DOMINION INSURANCE CO., LTD.	GBR		0	53	1	77	7	0	0	0	0	138	0	0	138	0	
AA-0051065	00000	DRAKE PROPERTY & CASUALTY INS CO.	TCA		2,275	507	0	32	0	0	0	0	0	539	818	0	(279)	0	
AA-1340085	00000	E+S RUECKVERSICHERUNGS-AG.	DEU		0	1	0	0	1	17	1	0	0	20	0	0	20	0	
AA-1120515	00000	EAGLE STAR INSURANCE CO., LTD.	GBR		0	1	0	0	0	0	0	0	0	1	0	0	1	0	

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### SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1560300	00000	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN		628	16	1	58	20	92	40	249	0	476	36	0	440	0	
AA-3194130	00000	ENDURANCE SPECIALTY INSURANCE LTD	BMU		0	0	0	0	13	89	177	0	0	279	1	0	278	0	
AA-1340240	00000	ERGO VERSICHERUNG AG	DEU		0	0	0	1	0	0	0	0	0	1	0	0	1	2	
AA-1120580	00000	EXCESS INSURANCE CO., LTD	GBR		0	30	115	208	0	0	0	0	0	353	0	0	353	0	
AA-3770152	00000	FIRST EMPLOYERS INSURANCE COMPANY SPC	CYM		3,769	(103)	(16)	655	120	713	206	1,390	0	2,965	0	0	2,965	5,585	
AA-1460006	00000	FLAGSTONE REASSURANCE SUISSE SA	CHE		1,163	(19)	0	5,466	1	9	3	0	0	5,460	125	0	5,335	4,384	
AA-3190877	00000	FLAGSTONE REINSURANCE LIMITED	BMU		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-0052057	00000	FUNDAY REINSURANCE LIMITED	TCA		0	0	0	1	0	0	0	0	0	1	0	0	1	0	
AA-0040179	00000	GAFFER INSURANCE COMPANY, LTD	VGB		0	36	12	74	0	157	10	0	0	289	0	0	289	0	
AA-1120020	00000	GE FRANKONA REASSURANCE LIMITED	GBR		0	0	0	0	3	63	7	0	0	73	0	0	73	0	
AA-0051129	00000	GEM REINSURANCE COMPANY, LIMITED	TCA		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1464111	00000	GLACIER REINSURANCE AG	CHE		11	0	0	457	0	0	0	0	0	457	11	0	446	0	
AA-3160123	00000	GLOBAL RE SCC	BRB		0	0	0	50	0	12	9	0	0	71	0	0	71	11	
AA-1930320	00000	GOVERNMENT INS. OFFICE OF NEW S. WALES	AUS		0	98	0	0	0	0	0	0	0	98	44	0	54	0	
AA-1120980	00000	GROUPAMA INSURANCE CO. LIMITED	GBR		0	0	0	0	6	15	4	0	0	25	0	0	25	0	
AA-1560460	00000	GUARANTEE CO. OF NORTH AMERICA	CAN		14	0	0	0	1	13	1	5	0	20	12	0	8	0	
AA-1340129	00000	HANSEATICA REINSURANCE CO., LTD	DEU		0	0	1	0	0	0	0	0	0	1	0	0	1	1	
AA-3190875	00000	HISCOX INSURANCE COMPANY BERMUDA LTD	BMU		147	0	0	1,582	0	0	0	0	0	1,582	(1)	0	1,583	1,584	
AA-3770229	00000	HSBC INSURANCE SPC, LTD	CYM		35	(86)	(40)	255	39	462	131	0	0	761	0	0	761	2,172	
AA-3190183	00000	HURST HOLME INSURANCE CO., LTD	BMU		0	0	0	6	2	57	5	0	0	70	0	0	70	0	
AA-0053126	00000	IGNAZIOGRCAINT REINSURANCE LTD	TCA		0	0	0	0	0	7	0	40	0	47	0	0	47	0	
AA-1120368	00000	INDEMNITY MARINE ASSURANCE CO., LTD	GBR		0	0	0	0	5	13	3	0	0	21	0	0	21	0	
AA-3190940	00000	INSURANCE SOLUTIONS LTD	BMU		718	0	0	555	31	350	100	367	0	1,403	0	0	1,403	1,198	
AA-3194107	00000	INSURE PAK, LTD	BMU		4,542	(15)	(4)	1,549	203	1,904	471	2,144	0	6,252	0	0	6,252	8,045	
AA-1560480	00000	INTACT INSURANCE COMPANY	CAN		0	2	0	0	0	0	0	0	0	2	0	0	2	0	
AA-1120822	00000	INTERNATIONAL INSURANCE CO OF HANNOVER	GBR		0	0	0	0	0	42	13	0	0	55	0	0	55	0	
AA-3190463	00000	IPCRE LIMITED	BMU		0	0	0	0	2	40	0	0	0	42	0	0	42	0	
AA-0051595	00000	JAAJ REINSURANCE COMPANY, LTD	TCA		0	1	0	0	0	0	0	0	0	1	0	0	1	0	
AA-0053124	00000	JGIUFFRERCMAINT REINSURANCE LTD	TCA		0	0	0	0	0	7	0	40	0	47	0	0	47	0	
AA-0053123	00000	JIACONARCMAINT REINSURANCE LTD	TCA		0	0	0	0	0	7	0	40	0	47	0	0	47	0	
AA-3190347	00000	KANE SAC LTD	BMU		3,017	(90)	(11)	1,275	224	1,108	427	1,494	0	4,427	0	0	4,427	6,257	
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LTD	BMU		38	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3190842	00000	LANSOWNE INSURANCE COMPANY, LTD	BMU		474	0	0	77	3	134	31	285	0	530	0	0	530	255	
AA-1440060	00000	LANSFORSAKRINGSBOLAGENS A/B	SWE		120	0	0	487	0	0	0	0	0	487	0	0	487	488	
AA-3190804	00000	LEHMAN RE LIMITED	BMU		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3770150	00000	LIBRIS IND CO	CYM		270	0	0	10	1	42	6	206	0	265	0	0	265	163	
AA-0053262	00000	LOGISTICS INSURANCE COMPANY	CYM		5,887	0	0	589	21	732	27	860	0	2,229	0	0	2,229	4,423	
AA-6900011	00000	MAGNETIC AUTO SERVICES, LTD	SYC		0	0	0	0	0	0	0	1	0	1	0	0	1	0	

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**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-6900116	00000...	MANCIAS, LTD.....	SYC.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1840617	00000...	MAPFRE X.L.....	ESP.....	.....	.....0	.....0	.....0	.....0	.....1	.....18	.....1	.....0	.....0	.....20	.....0	.....0	.....20	.....3	.....3
AA-0053125	00000...	MARILYNGIUMAIN REINSURANCE LTD.....	TCA.....	.....	.....0	.....0	.....0	.....0	.....0	.....7	.....0	.....40	.....0	.....47	.....0	.....0	.....47	.....0	.....0
AA-0054835	00000...	MASSEY REINSURANCE LIMITED.....	USA.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....2	.....0	.....0	.....2	.....0	.....0
AA-1121410	00000...	MITSUI SUMITOMO INS CO (EUROPE), LTD.....	GBR.....	.....	.....0	.....0	.....0	.....1	.....0	.....4	.....0	.....0	.....0	.....5	.....0	.....0	.....5	.....0	.....0
AA-1580085	00000...	MITSUI SUMITOMO INSURANCE CO., LTD.....	JPN.....	.....	.....511	.....221	.....77	.....3,476	.....0	.....449	.....803	.....2	.....0	.....5,028	.....0	.....0	.....5,028	.....0	.....0
AA-0053122	00000...	MTROPANOTCMIAINT REINSURANCE LTD.....	TCA.....	.....	.....0	.....0	.....0	.....0	.....0	.....7	.....0	.....40	.....0	.....47	.....0	.....0	.....47	.....0	.....0
AA-1340165	00000...	MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU.....	.....	.....355,134	.....2	.....0	.....102,740	.....22	.....5,326	.....2,440	.....25,869	.....0	.....136,399	.....0	.....0	.....136,399	.....124,140	.....124,140
AA-1560600	00000...	MUNICH REINSURANCE CO. OF CANADA.....	CAN.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1380115	00000...	N.V. NATIONALE BORG-MAATSCHAPPIJ.....	NLD.....	.....	.....1,107	.....12	.....0	.....21	.....0	.....71	.....0	.....233	.....0	.....337	.....116	.....0	.....221	.....0	.....0
AA-6900124	00000...	NEPA PRODUCTS, LTD.....	SYC.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....2	.....0	.....0	.....2	.....3	.....3
AA-1120374	00000...	NORTHERN ASSURANCE CO., LTD.....	GBR.....	.....	.....0	.....12	.....46	.....78	.....3	.....6	.....2	.....0	.....0	.....147	.....0	.....0	.....147	.....0	.....0
AA-1121108	00000...	NORWICH UNION FIRE INS. SOCIETY, LTD.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....7	.....16	.....4	.....0	.....0	.....27	.....0	.....0	.....27	.....0	.....0
AA-1460100	00000...	NOUVELLE CIE. DE REASSURANCES, S.A.....	CHE.....	.....	.....17,759	.....0	.....0	.....4,736	.....0	.....0	.....64	.....1,162	.....0	.....5,962	.....0	.....0	.....5,962	.....6,243	.....6,243
AA-1120377	00000...	OCEAN MARINE INSURANCE CO., LTD.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....5	.....13	.....3	.....0	.....0	.....21	.....0	.....0	.....21	.....0	.....0
AA-3190615	00000...	OHIO CAP INSURANCE CO. LTD.....	BMU.....	.....	.....1,085	.....(79)	.....(36)	.....602	.....76	.....487	.....231	.....506	.....0	.....1,787	.....0	.....0	.....1,787	.....3,244	.....3,244
AA-3190913	00000...	OMEGA SPECIALTY INSURANCE COMPANY LTD.....	BMU.....	.....	.....64	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-3770334	00000...	OWNER OPERATORS INS CO LTD.....	CYM.....	.....	.....134	.....38	.....2	.....5	.....0	.....20	.....0	.....0	.....0	.....65	.....18	.....0	.....47	.....0	.....0
AA-0051331	00000...	P.D.S. EXCESS REINSURANCE CO., LTD.....	TCA.....	.....	.....6	.....0	.....0	.....0	.....0	.....0	.....0	.....59	.....0	.....59	.....0	.....0	.....59	.....314	.....314
AA-0051330	00000...	P.D.S. REINSURANCE CO., LTD.....	TCA.....	.....	.....(2,888)	.....0	.....0	.....251	.....0	.....0	.....0	.....13,596	.....0	.....13,847	.....(264)	.....0	.....14,111	.....5,163	.....5,163
AA-0051332	00000...	P.D.S. RETRO REINSURANCE CO., LTD.....	TCA.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....(1)	.....(1)
AA-1780078	00000...	PARTNER REINSURANCE EUROPE LTD.....	IRL.....	.....	.....1,596	.....32	.....11	.....327	.....3,989	.....6,547	.....2,946	.....398	.....0	.....14,250	.....239	.....0	.....14,011	.....0	.....0
AA-3194174	00000...	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BMU.....	.....	.....961	.....0	.....0	.....0	.....3	.....980	.....181	.....309	.....0	.....1,473	.....(116)	.....0	.....1,589	.....0	.....0
AA-0053328	00000...	PREMIER INTERNATIONAL INSURANCE COMPANY.....	TCA.....	.....	.....12,657	.....0	.....0	.....39	.....0	.....0	.....0	.....8,402	.....0	.....8,441	.....0	.....0	.....8,441	.....8,626	.....8,626
AA-1120481	00000...	QBE INSURANCE (EUROPE) LIMITED.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....1	.....3	.....1	.....0	.....0	.....5	.....0	.....0	.....5	.....0	.....0
AA-3194198	00000...	QUANTA REINSURANCE U.S. LTD.....	BMU.....	.....	.....0	.....0	.....0	.....28	.....0	.....0	.....0	.....0	.....0	.....28	.....0	.....0	.....28	.....0	.....0
AA-3194187	00000...	R W T INSURANCE, LTD.....	BMU.....	.....	.....0	.....2	.....0	.....0	.....2	.....13	.....3	.....0	.....0	.....20	.....0	.....0	.....20	.....0	.....0
AA-1340192	00000...	R&V ALLGEMEINE VERSICHERUNG AG.....	DEU.....	.....	.....937	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1340004	00000...	R+V VERSICHERUNG AG.....	DEU.....	.....	.....8,050	.....359	.....18	.....4,623	.....50	.....1,400	.....200	.....1,430	.....0	.....8,080	.....271	.....0	.....7,809	.....3,766	.....3,766
AA-3614334	00000...	RENAISSANCE REINSURANCE COMPANY, LIMITED.....	KNA.....	.....	.....0	.....1	.....0	.....0	.....0	.....0	.....0	.....54	.....0	.....55	.....1	.....0	.....54	.....0	.....0
AA-6900058	00000...	RINA COMPANY LTD.....	SYC.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-3160039	00000...	SARANAC INSURANCE COMPANY, LTD.....	BRB.....	.....	.....3,107	.....0	.....0	.....160	.....5	.....3,839	.....230	.....1,593	.....0	.....5,827	.....0	.....0	.....5,827	.....9,311	.....9,311
AA-0051888	00000...	SAS VSC REINSURANCE, LTD.....	TCA.....	.....	.....0	.....2	.....0	.....0	.....0	.....0	.....0	.....13	.....0	.....15	.....0	.....0	.....15	.....0	.....0
AA-1320031	00000...	SCOR GLOBAL P&C S.E.....	FRA.....	.....	.....2,144	.....(48)	.....0	.....5,024	.....0	.....0	.....0	.....0	.....0	.....4,976	.....717	.....0	.....4,259	.....1,862	.....1,862
AA-1464100	00000...	SCOR SWITZERLAND AG.....	CHE.....	.....	.....80	.....62	.....0	.....297	.....142	.....405	.....266	.....4	.....0	.....1,176	.....62	.....0	.....1,114	.....0	.....0
AA-3190141	00000...	SHIPPAN INTERNATIONAL INS. CO., LTD.....	BMU.....	.....	.....110	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1440076	00000...	SIRIUS INTERNATIONAL INSURANCE CORP.....	SWE.....	.....	.....(1)	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-3610521	00000...	SMITHTOWN ASSURANCE RE, LTD.....	KNA.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....37	.....0	.....37	.....0	.....0	.....37	.....0	.....0

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**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1580110	00000...	SOMPO JAPAN INSURANCE INC.....	JPN.....	.....	.....0	.....41	.....28	.....81	.....15	.....280	.....0	.....0	.....0	.....445	.....0	.....0	.....445	.....0	
AA-3770311	00000...	SOUTHEASTERN CASUALTY, LTD.....	CYM.....	.....	.....1,061	.....(202)	.....(61)	.....137	.....32	.....162	.....54	.....534	.....0	.....656	.....0	.....0	.....656	.....1,692	
AA-6900010	00000...	SPARE PRODUCTS, LTD.....	SYC.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....1	.....1	.....0	.....0	.....1	.....0	
AA-1121366	00000...	SPHERE DRAKE INSURANCE LIMITED.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....13	.....0	.....0	.....0	.....13	.....0	.....0	.....13	.....0	
AA-0051887	00000...	SSS VSC REINSURANCE, LTD.....	TCA.....	.....	.....0	.....2	.....0	.....0	.....0	.....0	.....0	.....0	.....12	.....14	.....0	.....0	.....14	.....0	
AA-3190797	00000...	ST. PAUL RE, LTD.....	BMU.....	.....	.....0	.....0	.....0	.....0	.....0	.....13	.....1	.....0	.....0	.....14	.....0	.....0	.....14	.....0	
AA-3614138	00000...	STANDARD GROUP REINSURANCE CO., LTD.....	KNA.....	.....	.....(334)	.....4	.....0	.....182	.....0	.....0	.....0	.....1,427	.....0	.....1,613	.....(55)	.....0	.....1,668	.....0	
AA-3610520	00000...	STAR AUTO REINSURANCE COMPANY, LIMITED.....	KNA.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....61	.....0	.....61	.....0	.....0	.....61	.....0	
AA-0051889	00000...	STONE VSC REINSURANCE, LTD.....	TCA.....	.....	.....0	.....3	.....0	.....0	.....0	.....0	.....0	.....13	.....0	.....16	.....0	.....0	.....16	.....0	
AA-1120643	00000...	SWISS RE FRANKONA REINSURANCE LIMITED.....	GBR.....	.....	.....0	.....0	.....0	.....0	.....0	.....4	.....1	.....0	.....0	.....5	.....0	.....0	.....5	.....0	
AA-1460146	00000...	SWISS REINSURANCE CO.....	CHE.....	.....	.....1,290	.....3	.....0	.....13,437	.....0	.....0	.....0	.....0	.....0	.....13,440	.....(7)	.....0	.....13,447	.....13,441	
AA-1121400	00000...	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GBR.....	.....	.....53	.....0	.....0	.....0	.....0	.....10	.....3	.....23	.....0	.....36	.....21	.....0	.....15	.....0	
AA-1580080	00000...	TAISEI FIRE & MARINE INSURANCE CO., LTD.....	JPN.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-0052910	00000...	TALLGRASS REINSURANCE COMPANY LIMITED.....	TCA.....	.....	.....9,783	.....614	.....4	.....70	.....0	.....0	.....0	.....0	.....0	.....688	.....2,383	.....0	.....(1,695)	.....0	
AA-1340218	00000...	TELA VERSICHERUNG AG.....	DEU.....	.....	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....0	.....0	.....2	.....0	.....0	.....2	.....0	
AA-3190295	00000...	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BMU.....	.....	.....4,109	.....648	.....0	.....616	.....7	.....327	.....12	.....1,999	.....0	.....3,609	.....751	.....0	.....2,858	.....0	
AA-3190838	00000...	TOKIO MILLENNIUM RE LTD.....	BMU.....	.....	.....989	.....2,404	.....0	.....11,075	.....0	.....0	.....0	.....0	.....0	.....13,479	.....(5)	.....0	.....13,484	.....0	
AA-0052492	00000...	TOPANGA REINSURANCE LTD.....	TCA.....	.....	.....(10)	.....0	.....0	.....0	.....0	.....88	.....0	.....68	.....0	.....156	.....0	.....0	.....156	.....180	
AA-1120077	00000...	TRANSFERCOM LIMITED.....	GBR.....	.....	.....0	.....2	.....0	.....223	.....8	.....278	.....0	.....0	.....0	.....511	.....0	.....0	.....511	.....0	
AA-3190066	00000...	TRICOR CO., LTD.....	BMU.....	.....	.....10,493	.....196	.....0	.....0	.....0	.....0	.....0	.....18,032	.....0	.....18,228	.....1,394	.....0	.....16,834	.....0	
AA-1440043	00000...	TRYGG-HANSA INSURANCE COMPANY LTD.....	SWE.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-1460150	00000...	TUREGUM VERS GES AG.....	CHE.....	.....	.....0	.....26	.....104	.....176	.....0	.....0	.....0	.....0	.....0	.....306	.....0	.....0	.....306	.....0	
AA-1460155	00000...	UNION REINSURANCE CO.....	CHE.....	.....	.....0	.....8	.....0	.....244	.....5	.....0	.....0	.....0	.....0	.....257	.....0	.....0	.....257	.....0	
AA-3770208	00000...	UNITED SPC.....	CYM.....	.....	.....2,919	.....0	.....0	.....1,289	.....132	.....986	.....281	.....1,188	.....0	.....3,876	.....0	.....0	.....3,876	.....12,319	
AA-0040100	00000...	UNITED STATES INDEMNITY & CASUALTY CO.,.....	VGB.....	.....	.....156	.....0	.....0	.....10	.....2	.....39	.....19	.....99	.....0	.....169	.....0	.....0	.....169	.....292	
AA-3190580	00000...	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BMU.....	.....	.....1,003	.....0	.....0	.....33	.....3	.....71	.....12	.....488	.....0	.....607	.....0	.....0	.....607	.....921	
AA-3190870	00000...	VALIDUS REINSURANCE LTD.....	BMU.....	.....	.....1,383	.....(27)	.....(1)	.....2,396	.....0	.....0	.....0	.....0	.....0	.....2,368	.....183	.....0	.....2,185	.....0	
AA-3770355	00000...	VICTUS INSURANCE COMPANY, LTD.....	CYM.....	.....	.....3,745	.....56	.....14	.....1,294	.....47	.....1,009	.....151	.....2,674	.....0	.....5,245	.....0	.....0	.....5,245	.....0	
AA-1124141	00000...	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GBR.....	.....	.....0	.....0	.....0	.....3	.....53	.....142	.....73	.....5	.....0	.....276	.....0	.....0	.....276	.....0	
AA-6900030	00000...	WALKAWAY USA PERFORMANCE CO., LTD.....	SYC.....	.....	.....0	.....3	.....0	.....0	.....0	.....179	.....0	.....156	.....0	.....338	.....3	.....0	.....335	.....0	
AA-1340255	00000...	WURTTENBERGISCHE VERSICHERUNG AG.....	DEU.....	.....	.....0	.....0	.....0	.....53	.....0	.....3	.....1	.....0	.....0	.....57	.....0	.....0	.....57	.....0	
AA-3190757	00000...	X. L. RE LTD.....	BMU.....	.....	.....2,912	.....(58)	.....(1)	.....5,280	.....61	.....469	.....95	.....0	.....0	.....5,846	.....991	.....0	.....4,855	.....0	
AA-3190232	00000...	YORK JERSEY LIABILITY, LTD.....	BMU.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
1799999		Total Unauthorized Other Non-U.S. Insurers.....			.....473,233	.....4,858	.....310	.....183,071	.....5,697	.....32,653	.....10,255	.....89,428	.....0	.....326,272	.....8,140	.....0	.....318,132	.....235,802	
1899999		Total Unauthorized.....			.....487,443	.....5,799	.....396	.....185,935	.....6,093	.....40,866	.....11,229	.....98,826	.....0	.....349,144	.....9,630	.....0	.....339,514	.....241,429	
2899999		Total Authorized, Unauthorized and Certified.....			.....1,223,328	.....32,116	.....6,462	.....1,179,333	.....54,733	.....810,297	.....138,648	.....321,568	.....0	.....2,543,157	.....65,079	.....0	.....2,478,078	.....348,463	
9999999		Totals.....			.....1,223,328	.....32,116	.....6,462	.....1,179,333	.....54,733	.....810,297	.....138,648	.....321,568	.....0	.....2,543,157	.....65,079	.....0	.....2,478,078	.....348,463	

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### SCHEDULE F - PART 3

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

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

Note A: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) INSURE PAK, LTD.....	50.8	2,160
(2) INSURE PAK, LTD.....	50.6	93
(3) NATIONAL TELCOM CORP.....	50.1	.99
(4) INSURE PAK, LTD.....	49.1	2,237
(5) UNITED SPC.....	43.7	155

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) FEDERAL CROP INSURANCE CORPORATION.....	512,044	317,243	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) SWISS REINSURANCE AMERICA CORPORATION.....	226,881	56,812	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) MUNCHENER RUCKVERSICHERUNGS-GES.....	136,399	355,134	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(4) EVEREST REINSURANCE CO.....	123,905	35,249	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(5) MUNICH REINSURANCE AMERICA, INC.....	122,363	28,299	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
<b>Authorized Affiliates-U.S. Non-Pool</b>												
31-0973761..	37990....	AMERICAN EMPIRE INSURANCE CO.....	OH.....	77	0	0	0	0	0	77	0.0	0.0
95-2801326..	22179....	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....	83	0	0	0	0	0	83	0.0	0.0
0299999..	Total Authorized - Affiliates - U.S. Non-Pool.....			160	0	0	0	0	0	160	0.0	0.0
0499999..	Total Authorized - Affiliates.....			160	0	0	0	0	0	160	0.0	0.0
<b>Authorized Other U.S. Unaffiliated Insurers</b>												
95-2371728..	22667....	ACE AMERICAN INSURANCE CO.....	PA.....	0	0	0	8	0	8	8	100.0	0.0
06-0237820..	20699....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	1,169	0	0	0	0	0	1,169	0.0	0.0
06-1022232..	24899....	ALEA NORTH AMERICA INSURANCE CO.....	NY.....	1	0	0	0	0	0	1	0.0	0.0
06-1182357..	22730....	ALLIED WORLD REINSURANCE COMPANY.....	NH.....	(181)	1	1	0	0	2	(179)	(1.1)	0.0
36-0719665..	19232....	ALLSTATE INSURANCE CO.....	IL.....	56	0	2	4	407	413	469	88.1	86.8
06-1481194..	10829....	ALTERRA REINSURANCE USA, INC.....	CT.....	15	0	0	0	0	0	15	0.0	0.0
36-2661954..	10103....	AMERICAN AGRICULTURAL INSURANCE CO.....	IN.....	12	0	0	0	0	0	12	0.0	0.0
52-2048110..	19720....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	(3)	0	1	0	0	1	(2)	(50.0)	0.0
59-0593886..	10111....	AMERICAN BANKERS INS. CO. OF FLORIDA.....	FL.....	2	0	0	0	16	16	18	88.9	88.9
74-0484030..	60739....	AMERICAN NATIONAL INSURANCE CO.....	TX.....	2	0	0	0	0	0	2	0.0	0.0
35-0145825..	60895....	AMERICAN UNITED LIFE INSURANCE CO.....	IN.....	24	0	0	0	0	0	24	0.0	0.0
43-0990710..	11150....	ARCH INSURANCE COMPANY.....	MO.....	138	0	0	0	0	0	138	0.0	0.0
06-1430254..	10348....	ARCH REINSURANCE CO.....	NE.....	35	0	74	0	0	74	109	67.9	0.0
94-1390273..	19801....	ARGONAUT INSURANCE CO.....	IL.....	24	0	0	0	42	42	66	63.6	63.6
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....	2	0	0	0	0	0	2	0.0	0.0
51-0434766..	20370....	AXIS REINSURANCE CO.....	NY.....	70	0	0	0	0	0	70	0.0	0.0
47-0574325..	32603....	BERKLEY INSURANCE CO.....	DE.....	202	2	1	0	0	3	205	1.5	0.0
06-6105395..	20710....	CENTURY INDEMNITY CO.....	PA.....	65	0	0	0	1,248	1,248	1,313	95.0	95.0
52-0266645..	20532....	CLARENDON NATIONAL INSURANCE CO.....	NJ.....	28	0	5	0	39	44	72	61.1	54.2
13-2781282..	25070....	CLEARWATER INSURANCE COMPANY.....	DE.....	151	0	1	0	22	23	174	13.2	12.6
36-2994662..	36552....	COLISEUM REINSURANCE COMPANY.....	DE.....	1	0	1	1	73	75	76	98.7	96.1
36-2114545..	20443....	CONTINENTAL CASUALTY CO.....	IL.....	168	126	312	12	309	759	927	81.9	33.3
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	PA.....	0	0	0	0	0	0	0	0.0	0.0
38-2145898..	33499....	DORINCO REINSURANCE CO.....	MI.....	1	0	0	0	0	0	1	0.0	0.0
39-0264050..	21458....	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI.....	(142)	0	0	1	1	2	(140)	(1.4)	(0.7)
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY CO.....	IA.....	25	0	0	0	0	0	25	0.0	0.0
35-2293075..	11551....	ENDURANCE REINSURANCE CORP. OF AMERICA.....	DE.....	884	0	0	1	0	1	885	0.1	0.0
25-6038677..	26271....	ERIE INSURANCE EXCHANGE.....	PA.....	4	0	0	0	0	0	4	0.0	0.0
22-2005057..	26921....	EVEREST REINSURANCE CO.....	DE.....	2,102	35	0	0	75	110	2,212	5.0	3.4
05-0316605..	21482....	FACTORY MUTUAL INSURANCE CO.....	RI.....	32	0	0	0	0	0	32	0.0	0.0
74-1280541..	24384....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	CA.....	10	0	0	0	5	5	15	33.3	33.3
42-0618271..	13838....	FARMLAND MUTUAL INSURANCE CO.....	IA.....	(2)	0	0	0	0	0	(2)	0.0	0.0
13-1963496..	20281....	FEDERAL INSURANCE CO.....	IN.....	30	17	0	0	0	17	47	36.2	0.0

## SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
94-1610280..	21873....	FIREMAN'S FUND INSURANCE CO.....	CA.....	4	0	0	0	0	0	4	0.0	0.0
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....	1,062	6	19	24	132	181	1,243	14.6	10.6
06-0383750..	19682....	HARTFORD FIRE INSURANCE CO.....	CT.....	9	1	0	2	0	3	12	25.0	0.0
06-0384680..	11452....	HARTFORD STEAM BOILER I & I CO.....	CT.....	144	0	0	0	0	0	144	0.0	0.0
23-0723970..	22713....	INSURANCE CO. OF NORTH AMERICA.....	PA.....	10	0	8	11	74	93	103	90.3	71.8
95-2769232..	27847....	INSURANCE CO. OF THE WEST.....	CA.....	(1)	0	0	0	0	0	(1)	0.0	0.0
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE CO.....	MA.....	29	0	0	0	5	5	34	14.7	14.7
36-1410470..	22977....	LUMBERMENS MUTUAL CASUALTY CO.....	IL.....	2	0	3	2	259	264	266	99.2	97.4
43-1898350..	11054....	MAIDEN REINSURANCE COMPANY.....	MO.....	2	0	0	0	0	0	2	0.0	0.0
36-3347420..	23876....	MAPFRE INSURANCE COMPANY.....	NJ.....	22	0	0	0	0	0	22	0.0	0.0
36-3101262..	38970....	MARKEL INSURANCE COMPANY.....	IL.....	0	0	0	0	0	0	0	0.0	0.0
39-1830674..	22594....	MGIC ASSURANCE CORPORATION.....	WI.....	1	0	0	0	0	0	1	0.0	0.0
31-0978280..	23515....	MIDWESTERN INDEMNITY CO.....	OH.....	0	0	0	0	3	3	3	100.0	100.0
13-3467153..	22551....	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....	515	0	7	10	17	34	549	6.2	3.1
41-0299900..	13331....	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.....	OH.....	2	0	0	0	0	0	2	0.0	0.0
31-4259550..	14621....	MOTORISTS MUTUAL INSURANCE CO.....	OH.....	29	0	0	0	0	0	29	0.0	0.0
13-4924125..	10227....	MUNICH REINSURANCE AMERICA, INC.....	DE.....	1,248	16	3	5	0	24	1,272	1.9	0.0
38-0865250..	11991....	NATIONAL CASUALTY CO.....	WI.....	0	0	0	0	0	0	0	0.0	0.0
31-4177100..	23787....	NATIONWIDE MUTUAL INSURANCE CO.....	OH.....	18	0	0	1	160	161	179	89.9	89.4
25-0687550..	19445....	NAT'L UNION FIRE INS. CO. OF PITTSBURGH.....	PA.....	0	0	0	0	0	0	0	0.0	0.0
06-1053492..	41629....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	49	0	0	3	84	87	136	64.0	61.8
47-0698507..	23680....	ODYSSEY REINSURANCE COMPANY.....	CT.....	141	0	0	0	0	0	141	0.0	0.0
31-0396250..	24074....	OHIO CASUALTY INSURANCE CO.....	OH.....	(223)	0	0	0	0	0	(223)	0.0	0.0
25-0410420..	24147....	OLD REPUBLIC INSURANCE CO.....	PA.....	3	0	0	0	5	5	8	62.5	62.5
04-2475442..	20621....	ONEBEACON AMERICA INSURANCE CO.....	MA.....	48	0	1	2	772	775	823	94.2	93.8
13-3031176..	38636....	PARTNER REINSURANCE CO. OF NORTH AMERICA.....	NY.....	692	0	0	0	0	0	692	0.0	0.0
13-3531373..	10006....	PARTNERRE INS. CO. OF NEW YORK.....	NY.....	0	0	0	0	0	0	0	0.0	0.0
23-1620930..	12319....	PHILADELPHIA REINSURANCE CORPORATION.....	PA.....	25	2	0	2	0	4	29	13.8	0.0
06-0303275..	25623....	PHOENIX INSURANCE CO.....	CT.....	11	0	0	0	274	274	285	96.1	96.1
52-1952955..	10357....	PLATINUM UNDERWRITERS REINSURANCE INC.....	MD.....	233	3	1	0	19	23	256	9.0	7.4
05-0204450..	24295....	PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....	5	0	0	0	178	178	183	97.3	97.3
23-1641984..	10219....	QBE REINSURANCE CORPORATION.....	PA.....	(158)	0	0	0	16	16	(142)	(11.3)	(11.3)
23-1740414..	22705....	R&Q REINSURANCE COMPANY.....	PA.....	6	0	6	8	65	79	85	92.9	76.5
86-0274508..	31089....	REPWEST INSURANCE CO.....	AZ.....	1	0	0	0	0	0	1	0.0	0.0
43-0727872..	15105....	SAFETY NATIONAL CASUALTY CORPORATION.....	MO.....	0	0	0	0	0	0	0	0.0	0.0
94-6078058..	21911....	SAN FRANCISCO REINSURANCE CO.....	CA.....	(7)	0	0	0	0	0	(7)	0.0	0.0
75-1444207..	30058....	SCOR REINSURANCE CO.....	NY.....	262	1	0	0	60	61	323	18.9	18.6
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL CO.....	WI.....	(4)	0	0	0	0	0	(4)	0.0	0.0

23.1

## SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
43-0613000	23388	SHELTER MUTUAL INSURANCE CO	MO	0	0	0	0	0	0	0	0.0	0.0
13-2997499	38776	SIRIUS AMERICA INSURANCE COMPANY	NY	514	84	0	0	0	84	598	14.0	0.0
41-0406690	24767	ST. PAUL FIRE & MARINE INSURANCE CO	CT	6	0	7	0	3	10	16	62.5	18.8
75-1670124	38318	STARR INDEMNITY & LIABILITY CO	TX	12	0	7	1	35	43	55	78.2	63.6
31-4423946	10952	STONEBRIDGE CASUALTY INSURANCE CO	OH	0	0	0	0	0	0	0	0.0	0.0
06-0839705	82627	SWISS RE LIFE & HEALTH AMERICA INC	CT	0	0	0	0	0	0	0	0.0	0.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	2,868	5	0	2	0	7	2,875	0.2	0.0
94-1517098	25534	TIG INSURANCE CO	CA	16	0	0	0	0	0	16	0.0	0.0
13-2918573	42439	TOA REINSURANCE CO. OF AMERICA	DE	515	60	0	0	49	109	624	17.5	7.9
13-6108722	12904	TOKIO MARINE & NICHIDO FIRE INS CO LTD	NY	9	0	0	0	0	0	9	0.0	0.0
13-5616275	19453	TRANSATLANTIC REINSURANCE CO	NY	2,219	6	0	2	13	21	2,240	0.9	0.6
06-0566050	25658	TRAVELERS INDEMNITY CO	CT	5	0	0	0	145	145	150	96.7	96.7
36-3186541	40827	VIRGINIA SURETY COMPANY, INC	IL	1,435	0	0	0	0	0	1,435	0.0	0.0
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO	834	19	0	0	0	19	853	2.2	0.0
13-1290712	20583	X.L. REINSURANCE AMERICA INC	NY	924	2	5	0	3	10	934	1.1	0.3
95-1651549	13269	ZENITH INSURANCE CO	CA	0	0	0	0	0	0	0	0.0	0.0
36-4233459	16535	ZURICH AMERICAN INSURANCE CO	NY	1,073	0	0	0	0	0	1,073	0.0	0.0
0599999	Total Authorized - Other U.S. Unaffiliated Insurers			19,535	386	465	102	4,608	5,561	25,096	22.2	18.4
<b>Authorized Pools-Mandatory Pools</b>												
AA-9991161	00000	COMMONWEALTH AUTOMOBILE REINSURERS	MA	3	0	0	0	0	0	3	0.0	0.0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	MI	(99)	0	0	0	0	0	(99)	0.0	0.0
AA-9991423	00000	MINNESOTA WORKERS' COMP. REINS ASSN	MN	(262)	0	0	0	0	0	(262)	0.0	0.0
0699999	Total Authorized - Pools - Mandatory Pools			(358)	0	0	0	0	0	(358)	0.0	0.0
<b>Authorized Pools-Voluntary Pools</b>												
AA-9995022	00000	EXCESS & CASUALTY REINSURANCE ASSN	NY	313	3	0	12	4,487	4,502	4,815	93.5	93.2
AA-9995026	00000	GUY CARPENTER MANAGEMENT CORPORATION	NY	10	0	0	0	10	10	20	50.0	50.0
AA-9992110	00000	IL STOCK POOL FOR ASSIGNED W.C. RISKS	IL	(5)	0	0	0	0	0	(5)	0.0	0.0
AA-9991443	00000	TENNESSEE W.C. ASSIGNED RISK POOL	TN	(5)	0	0	0	0	0	(5)	0.0	0.0
AA-9992202	00000	U.S. SMALL BUSINESS ADMINISTRATION	DC	54	0	0	0	0	0	54	0.0	0.0
0799999	Total Authorized - Pools - Voluntary Pools			367	3	0	12	4,497	4,512	4,879	92.5	92.2
<b>Authorized Other Non-U.S. Insurers</b>												
AA-1120337	00000	ASPEN INSURANCE UK LIMITED	GBR	157	0	0	0	0	0	157	0.0	0.0
AA-1120355	00000	CX REINSURANCE CO. LIMITED	GBR	0	0	0	0	7	7	7	100.0	100.0
AA-1340125	00000	HANNOVER RUECKVERSICHERUNG AG	DEU	474	0	0	0	37	37	511	7.2	7.2
AA-1122000	00000	LLOYD'S OF LONDON	GBR	13	1	0	0	387	388	401	96.8	96.5
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR	247	0	0	0	12	12	259	4.6	4.6
AA-1126053	00000	LLOYD'S SYNDICATE NUMBER 53	GBR	7	0	0	0	0	0	7	0.0	0.0
AA-1126190	00000	LLOYD'S SYNDICATE NUMBER 190	GBR	1	0	1	0	2	3	4	75.0	50.0
AA-1126270	00000	LLOYD'S SYNDICATE NUMBER 270	GBR	6	0	0	0	0	0	6	0.0	0.0

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### SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
AA-1126382	00000	LLOYD'S SYNDICATE NUMBER 382	GBR	25	0	0	0	0	0	25	0.0	0.0
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR	111	0	0	0	0	0	111	0.0	0.0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GBR	37	0	0	0	0	0	37	0.0	0.0
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1126570	00000	LLOYD'S SYNDICATE NUMBER 570	GBR	2	0	0	0	0	0	2	0.0	0.0
AA-1126582	00000	LLOYD'S SYNDICATE NUMBER 582	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GBR	3	0	0	0	0	0	3	0.0	0.0
AA-1126800	00000	LLOYD'S SYNDICATE NUMBER 800	GBR	16	0	0	0	0	0	16	0.0	0.0
AA-1126824	00000	LLOYD'S SYNDICATE NUMBER 824	GBR	28	0	0	0	0	0	28	0.0	0.0
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1126959	00000	LLOYD'S SYNDICATE NUMBER 959	GBR	16	0	0	0	0	0	16	0.0	0.0
AA-1126960	00000	LLOYD'S SYNDICATE NUMBER 960	GBR	58	0	0	0	0	0	58	0.0	0.0
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084	GBR	59	0	0	0	6	6	65	9.2	9.2
AA-1127301	00000	LLOYD'S SYNDICATE NUMBER 1301	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1127400	00000	LLOYD'S SYNDICATE NUMBER 1400	GBR	386	0	0	0	0	0	386	0.0	0.0
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1120096	00000	LLOYD'S SYNDICATE NUMBER 1880	GBR	10	0	0	0	0	0	10	0.0	0.0
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR	2	0	0	0	3	3	5	60.0	60.0
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR	96	0	0	0	0	0	96	0.0	0.0
AA-1120071	00000	LLOYD'S SYNDICATE NUMBER 2007	GBR	37	0	0	0	0	0	37	0.0	0.0
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR	25	0	0	0	0	0	25	0.0	0.0
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GBR	(2)	0	0	0	0	0	(2)	0.0	0.0
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR	4	0	0	0	0	0	4	0.0	0.0
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1128488	00000	LLOYD'S SYNDICATE NUMBER 2488	GBR	1	0	0	0	0	0	1	0.0	0.0
AA-1128591	00000	LLOYD'S SYNDICATE NUMBER 2591	GBR	1	0	0	0	0	0	1	0.0	0.0
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR	1	0	0	0	0	0	1	0.0	0.0
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR	89	0	0	0	0	0	89	0.0	0.0
AA-1126005	00000	LLOYD'S SYNDICATE NUMBER 4000	GBR	11	0	0	0	0	0	11	0.0	0.0
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	GBR	18	0	0	0	0	0	18	0.0	0.0
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR	23	0	0	0	0	0	23	0.0	0.0
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GBR	108	0	0	0	0	0	108	0.0	0.0
AA-1840000	00000	MAPFRE RE, COMPANIA DE REASEGUROS S.A.	ESP	53	0	0	0	0	0	53	0.0	0.0
AA-1121425	00000	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR	(3)	0	0	0	0	0	(3)	0.0	0.0
AA-3190686	00000	PARTNER REINSURANCE CO., LTD	BMU	(20)	0	0	0	0	0	(20)	0.0	0.0
AA-1121480	00000	UNIONAMERICA INSURANCE CO., LTD	GBR	(1)	0	0	0	54	54	53	101.9	101.9
0899999		Total Authorized - Other Non-U.S. Insurers		2,099	1	1	0	508	510	2,609	19.5	19.5
0999999		Total Authorized		21,803	390	466	114	9,613	10,583	32,386	32.7	29.7

23.3

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>												
00-000000..	11333....	CHURCH INSURANCE COMPANY OF VT.....	VT.....	30	0	17	0	33	50	80	62.5	41.3
63-0329091..	25186....	EMC PROPERTY & CASUALTY INS. CO.....	IA.....	0	0	0	0	4	4	4	100.0	100.0
36-2950161..	35378....	EVANSTON INSURANCE COMPANY.....	IL.....	7	0	0	0	0	0	7	0.0	0.0
42-0331872..	13773....	FARM BUREAU MUTUAL INSURANCE CO.....	IA.....	1	0	0	0	0	0	1	0.0	0.0
74-1296673..	22489....	HIGHLANDS INSURANCE CO.....	TX.....	0	0	0	0	16	16	16	100.0	100.0
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY.....	0	0	0	0	638	638	638	100.0	100.0
34-0368340..	23086....	LMI INSURANCE CO.....	OH.....	4	0	0	0	3	3	7	42.9	42.9
52-1263481..	10428....	NATIONAL TELCOM CORPORATION.....	VT.....	206	0	0	0	0	0	206	0.0	0.0
00-0000000..	10165....	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	0	0	0	0	0	0	0	0.0	0.0
1499999.		Total Unauthorized - Other U.S. Unaffiliated Insurers.....		248	0	17	0	694	711	959	74.1	72.4
<b>Unauthorized Pools-Voluntary Pools</b>												
AA-9993219.	00000....	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	0	0	0	0	70	70	70	100.0	100.0
1699999.		Total Unauthorized - Pools - Voluntary Pools.....		0	0	0	0	70	70	70	100.0	100.0
<b>Unauthorized Other Non-U.S. Insurers</b>												
AA-1120810.	00000....	ACE EUROPEAN GROUP LIMITED.....	GBR.....	0	0	0	0	0	0	0	0.0	0.0
AA-1580015.	00000....	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN.....	3	4	3	0	5	12	15	80.0	33.3
AA-3190383.	00000....	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BMU.....	2	0	0	0	0	0	2	0.0	0.0
AA-1780091.	00000....	ARCH REINSURANCE EUROPE UNDERWRITING LTD.....	IRL.....	7	0	0	0	0	0	7	0.0	0.0
AA-3190932.	00000....	ARGO RE LTD.....	BMU.....	0	0	0	0	0	0	0	0.0	0.0
AA-3194168.	00000....	ASPEN INSURANCE LIMITED.....	BMU.....	0	0	0	0	0	0	0	0.0	0.0
AA-1120701.	00000....	ATLAS ASSURANCE CO., LTD.....	GBR.....	1	0	0	0	0	0	1	0.0	0.0
AA-1784107.	00000....	ATRADIUS REINSURANCE LIMITED.....	IRL.....	28	0	0	0	0	0	28	0.0	0.0
AA-1784130.	00000....	AXIS SPECIALTY EUROPE LIMITED.....	IRL.....	7	0	0	0	0	0	7	0.0	0.0
AA-1460025.	00000....	BALOISE INSURANCE CO., LTD.....	CHE.....	0	2	0	0	0	2	2	100.0	0.0
AA-1120361.	00000....	BRITISH & EUROPEAN REINSURANCE CO., LTD.....	GBR.....	2	0	0	0	56	56	58	96.6	96.6
AA-3194161.	00000....	CATLIN INSURANCE COMPANY LIMITED.....	BMU.....	1	2	1	0	0	3	4	75.0	0.0
AA-1121106.	00000....	CNA INSURANCE COMPANY LIMITED.....	GBR.....	4	0	0	0	0	0	4	0.0	0.0
AA-0054783.	00000....	DEALERNET VSC REINSURANCE, LIMITED.....	TCA.....	5	0	0	0	0	0	5	0.0	0.0
AA-1120495.	00000....	DOMINION INSURANCE CO., LTD.....	GBR.....	(1)	0	0	0	55	55	54	101.9	101.9
AA-0051065.	00000....	DRAKE PROPERTY & CASUALTY INS CO.....	TCA.....	507	0	0	0	0	0	507	0.0	0.0
AA-1340085.	00000....	E+S RUECKVERSICHERUNGS-AG.....	DEU.....	1	0	0	0	0	0	1	0.0	0.0
AA-1120515.	00000....	EAGLE STAR INSURANCE CO., LTD.....	GBR.....	0	0	0	0	0	0	0	0.0	0.0
AA-1560300.	00000....	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CAN.....	17	0	0	0	0	0	17	0.0	0.0
AA-1120580.	00000....	EXCESS INSURANCE CO., LTD.....	GBR.....	4	0	0	0	140	140	144	97.2	97.2
AA-3770152.	00000....	FIRST EMPLOYERS INSURANCE COMPANY SPC.....	CYM.....	(119)	0	0	0	0	0	(119)	0.0	0.0
AA-1460006.	00000....	FLAGSTONE REASSURANCE SUISSE SA.....	CHE.....	(19)	0	0	0	0	0	(19)	0.0	0.0
AA-0052057.	00000....	FUNDAY REINSURANCE LIMITED.....	TCA.....	0	0	0	0	0	0	0	0.0	0.0

23.4

## SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
AA-0040179	00000	GAFFER INSURANCE COMPANY, LTD.	VGB	13	30	5	0	1	36	49	73.5	2.0
AA-1930320	00000	GOVERNMENT INS. OFFICE OF NEW S. WALES.	AUS	0	0	0	0	98	98	98	100.0	100.0
AA-1340129	00000	HANSEATICA REINSURANCE CO., LTD.	DEU	0	0	0	0	0	0	0	0.0	0.0
AA-3190875	00000	HISCOX INSURANCE COMPANY BERMUDA LTD.	BMU	0	0	0	0	0	0	0	0.0	0.0
AA-3770229	00000	HSBC INSURANCE SPC, LTD.	CYM	(126)	0	0	0	0	0	(126)	0.0	0.0
AA-3194107	00000	INSURE PAK, LTD.	BMU	(19)	0	0	0	0	0	(19)	0.0	0.0
AA-1560480	00000	INTACT INSURANCE COMPANY	CAN	0	0	0	0	2	2	2	100.0	100.0
AA-0051595	00000	JAAJ REINSURANCE COMPANY, LTD.	TCA	1	0	0	0	0	0	1	0.0	0.0
AA-3190347	00000	KANE SAC LTD.	BMU	(101)	0	0	0	0	0	(101)	0.0	0.0
AA-1121410	00000	mitsui sumitomo ins co (EUROPE), LTD.	GBR	0	0	0	0	0	0	0	0.0	0.0
AA-1580085	00000	mitsui sumitomo insurance co., LTD.	JPN	127	31	0	1	139	171	298	57.4	46.6
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS-GES.	DEU	2	0	0	0	0	0	2	0.0	0.0
AA-1380115	00000	N.V. NATIONALE BORG-MAATSCHAPPIJ.	NLD	12	0	0	0	0	0	12	0.0	0.0
AA-1120374	00000	NORTHERN ASSURANCE CO., LTD.	GBR	2	0	0	0	56	56	58	96.6	96.6
AA-3190615	00000	OHIO CAP INSURANCE CO. LTD.	BMU	(116)	0	0	0	0	0	(116)	0.0	0.0
AA-3770334	00000	OWNER OPERATORS INS CO LTD.	CYM	6	8	26	0	0	34	40	85.0	0.0
AA-1780078	00000	PARTNER REINSURANCE EUROPE LTD.	IRL	43	0	0	0	0	0	43	0.0	0.0
AA-3194187	00000	R W T INSURANCE, LTD.	BMU	2	0	0	0	0	0	2	0.0	0.0
AA-1340004	00000	R+V VERSICHERUNG AG.	DEU	377	0	0	0	0	0	377	0.0	0.0
AA-3614334	00000	RENAISSANCE REINSURANCE COMPANY, LIMITED.	KNA	1	0	0	0	0	0	1	0.0	0.0
AA-0051888	00000	SAS VSC REINSURANCE, LTD.	TCA	2	0	0	0	0	0	2	0.0	0.0
AA-1320031	00000	SCOR GLOBAL P&C S.E.	FRA	(48)	0	0	0	0	0	(48)	0.0	0.0
AA-1464100	00000	SCOR SWITZERLAND AG.	CHE	62	0	0	0	0	0	62	0.0	0.0
AA-1580110	00000	SOMPO JAPAN INSURANCE INC.	JPN	69	0	0	0	0	0	69	0.0	0.0
AA-3770311	00000	SOUTHEASTERN CASUALTY, LTD.	CYM	(263)	0	0	0	0	0	(263)	0.0	0.0
AA-0051887	00000	SSS VSC REINSURANCE, LTD.	TCA	2	0	0	0	0	0	2	0.0	0.0
AA-3614138	00000	STANDARD GROUP REINSURANCE CO., LTD.	KNA	4	0	0	0	0	0	4	0.0	0.0
AA-0051889	00000	STONE VSC REINSURANCE, LTD.	TCA	3	0	0	0	0	0	3	0.0	0.0
AA-1460146	00000	SWISS REINSURANCE CO.	CHE	3	0	0	0	0	0	3	0.0	0.0
AA-0052910	00000	TALLGRASS REINSURANCE COMPANY LIMITED	TCA	619	0	0	0	0	0	619	0.0	0.0
AA-1340218	00000	TELA VERSICHERUNG AG.	DEU	0	0	0	0	0	0	0	0.0	0.0
AA-3190295	00000	THOROUGHbred INTERNATIONAL INS. CO., LTD.	BMU	648	0	0	0	0	0	648	0.0	0.0
AA-3190838	00000	TOKIO MILLENNIUM RE LTD.	BMU	2,404	0	0	0	0	0	2,404	0.0	0.0
AA-1120077	00000	TRANSFERCOM LIMITED	GBR	2	0	0	0	0	0	2	0.0	0.0
AA-3190066	00000	TRICOR CO., LTD.	BMU	196	0	0	0	0	0	196	0.0	0.0
AA-1460150	00000	TUREGUM VERS GES AG.	CHE	4	0	0	0	126	126	130	96.9	96.9
AA-1460155	00000	UNION REINSURANCE CO.	CHE	6	0	0	0	1	1	7	14.3	14.3
AA-3190870	00000	VALIDUS REINSURANCE LTD.	BMU	(28)	0	0	0	0	0	(28)	0.0	0.0
AA-3770355	00000	VICTUS INSURANCE COMPANY, LTD.	CYM	69	0	0	0	0	0	69	0.0	0.0

## SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days					
AA-6900030.	00000.....	WALKAWAY USA PERFORMANCE CO., LTD.....	SYC.....	3	0	0	0	0	0	0	3	0.0	0.0
AA-3190757.	00000.....	X. L. RE LTD.....	BMU.....	(60)	0	0	0	0	0	0	(60)	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			4,371	77	35	1	679	792	5,163	15.3	13.2	
1899999.	Total Unauthorized.....			4,619	77	52	1	1,443	1,573	6,192	25.4	23.3	
2899999.	Total Authorized, Unauthorized and Certified.....			26,422	467	518	115	11,056	12,156	38,578	31.5	28.7	
9999999.	Totals.....			26,422	467	518	115	11,056	12,156	38,578	31.5	28.7	

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
<b>Affiliates-Other Non-U.S. Insurers</b>																			
AA-3190529	00000	GAI INSURANCE CO., LTD.....	BMU.....	0	59	0	0			0	0	0	0	0	0	0	0	0	0
0399999		Total Affiliates - Other Non-U.S. Insurers.....		0	59	0	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	0
0499999		Total Affiliates.....		0	59	0	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	0
<b>Other U.S. Unaffiliated Insurers</b>																			
26-0294083	13603	AMERICAN HONDA INSURANCE CORP.....	AZ.....	4,624	0	0	0			0	0	5,259	4,624	0	0	0	0	0	0
84-1661828	11845	AQUAGUARDIAN INSURANCE COMPANY, INC.....	AZ.....	867	1,196	0	0			0	0	0	867	0	0	0	0	0	0
03-0335958	10404	ASAE INSURANCE COMPANY.....	DC.....	1,059	2,012	353	061000104	1	SUNTRUST BANK.....	0	0	0	1,059	0	0	0	0	0	0
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO.....	NY.....	31	0	0	0			0	0	0	0	31	0	0	0	0	31
47-0360368	20249	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....	1	0	0	0			0	0	0	0	1	0	0	0	0	1
00-0000000	11333	CHURCH INSURANCE COMPANY OF VT.....	VT.....	577	0	524	071000152	1	NORTHERN TRUST COMPANY.....	282	0	0	577	0	33	7	7	0	7
13-1701424	10650	COMMERCIAL COMPENSATION INS CO.....	CA.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
45-1680669	14066	COMMUNITY PACIFIC INSURANCE COMPANY INC.....	HI.....	31	0	0	0			191	0	0	31	0	0	0	0	0	0
37-0807507	20990	COUNTRY MUTUAL INSURANCE CO.....	IL.....	7	0	0	0			0	0	0	0	7	0	0	0	0	7
63-0329091	25186	EMC PROPERTY & CASUALTY INS. CO.....	IA.....	26	0	0	0			0	0	0	0	26	4	1	0	0	26
36-2950161	35378	EVANSTON INSURANCE COMPANY.....	IL.....	35	0	0	0			1	0	0	1	34	0	0	0	0	34
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE CO.....	IA.....	8	0	0	0			0	0	0	0	8	0	0	0	0	8
14-1415410	13803	FARM FAMILY CASUALTY INSURANCE CO.....	NY.....	0	0	2	041001039	1	KEYBANK NATIONAL ASSOCIATION.....	0	0	0	0	0	0	0	0	0	0
99-0351330	10619	FIRST AUTOMOTIVE INSURANCE RRG, INC.....	HI.....	0	0	0	0			481	0	0	0	0	0	0	0	0	0
99-0218317	41742	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....	641	0	0	0			0	0	0	0	641	0	0	0	0	641
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE CO.....	NY.....	31	0	0	0			0	0	0	0	31	0	0	0	0	31
27-1731029	13744	HAMPTON SOULES INSURANCE COMPANY.....	UT.....	630	1,685	0	0			0	0	0	630	0	0	0	0	0	0
74-1296673	22489	HIGHLANDS INSURANCE CO.....	TX.....	38	0	0	0			0	0	0	0	38	16	3	0	0	38
74-2195939	42374	HOUSTON CASUALTY CO.....	TX.....	116	0	0	0			0	0	0	0	116	0	0	0	0	116
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK.....	NY.....	639	0	0	0			0	0	0	0	639	639	128	0	0	639
23-1892289	24422	LEGION INSURANCE CO.....	PA.....	3	0	0	0			0	0	0	0	3	0	0	0	0	3
25-1149494	19437	LEXINGTON INSURANCE CO.....	DE.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
34-0368340	23086	LMI INSURANCE CO.....	OH.....	14	0	0	0			0	0	0	0	14	3	1	0	0	14
43-2115805	12914	LONGFELLOW FAMILY CAPTIVE, INC.....	MT.....	17	0	0	0			0	0	0	0	17	0	0	0	0	17
45-4653127	00000	MAILROOM SOLUTIONS INCORPORATED.....	VT.....	0	22	0	0			(1)	0	0	0	0	0	0	0	0	0
52-1263481	10428	NATIONAL TELCOM CORPORATION.....	VT.....	5,315	0	0	0			135	0	7,883	5,315	0	0	0	0	0	0
46-0510470	12242	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM.....	397	646	0	0			0	0	0	397	0	0	0	0	0	0
00-0000000	10165	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	61	0	0	0			6	0	0	6	55	0	0	0	0	55
43-1424791	26557	SHELTER REINSURANCE CO.....	MO.....	23	0	0	0			0	0	0	0	23	0	0	0	0	23

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
74-2564217	10085...	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	7,508	0	4,591	091000022	1	U.S. BANK NATIONAL ASSOCIATION.....	395	0	2,522	7,508	0	0	0	0	0	0
98-0033230	33421...	TRYGG-HANSA INSURANCE CO., LTD.....	NY.....	0	7	0	0			0	0	0	0	0	0	0	0	0	0
55-0665879	39330...	UNITED CAPITOL INSURANCE CO.....	IL.....	9	0	0	0			0	0	0	0	9	0	0	0	0	9
0599999		Total Other U.S. Unaffiliated Insurers.....		22,708	5,568	5,470	XXX	XXX	XXX	1,490	0	15,664	21,015	1,693	695	139	7	0	1,700

**Pools and Associations-Voluntary**

AA-9993219	00000...	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	173	0	0	0			0	0	0	0	173	70	14	0	0	173
0799999		Total Pools and Associations - Voluntary.....		173	0	0	XXX	XXX	XXX	0	0	0	0	173	70	14	0	0	173

**Other Non-U.S. Insurers**

AA-1320013	00000...	A.G.F. ASSURANCES GENERALES DE FRANCE.....	FRA.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
AA-1120810	00000...	ACE EUROPEAN GROUP LIMITED.....	GBR.....	5	0	2	021000089	1	CITIBANK, N.A.....	0	0	0	2	3	0	0	0	0	3
AA-3190770	00000...	ACE TEMPEST REINSURANCE LTD.....	BMU.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
AA-1580015	00000...	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN.....	830	0	875	0	3	0001.....	0	0	0	830	0	5	1	1	0	1
AA-1460115	00000...	ALEA EUROPE LIMITED.....	CHE.....	67	0	0	0			0	0	0	0	67	0	0	0	0	67
AA-1344102	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DEU.....	0	0	31	026008808	1	BARCLAYS BANK PLC.....	0	0	0	0	0	0	0	0	0	0
AA-1120445	00000...	ALLIANZ INSURANCE PLC.....	GBR.....	126	0	0	0			0	0	0	0	126	0	0	0	0	126
AA-1464104	00000...	ALLIANZ RISK TRANSFER.....	CHE.....	1,948	1,952	0	0			(1)	0	0	1,948	0	0	0	0	0	0
AA-3194128	00000...	ALLIED WORLD ASSURANCE CO LTD.....	BMU.....	0	0	0	0			(54)	0	0	(54)	54	0	0	0	(54)	0
AA-3190829	00000...	ALTERRA BERMUDA LIMITED.....	BMU.....	8	0	0	0			(14)	0	0	(14)	22	0	0	0	(14)	8
AA-3610534	00000...	AMERICAN GUARANTY RE LTD.....	KNA.....	2	0	0	0			0	0	27	2	0	0	0	0	0	0
AA-0053911	00000...	AMERICAN RISK SERVICES REINS CO.....	TCA.....	3	84	0	0			0	0	0	3	0	0	0	0	0	0
AA-3190795	00000...	AMERICAN SAFETY REINSURANCE LTD.....	BMU.....	204	0	77	111000753	1	COMERICA BANK.....	0	0	0	77	127	0	0	0	0	127
AA-1460019	00000...	AMLIN AG.....	CHE.....	467	0	459	0	3	0002.....	40	0	0	467	0	0	0	0	0	0
AA-3190383	00000...	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BMU.....	22	0	133	021000021	1	JPMORGAN CHASE BANK.....	1	0	0	22	0	0	0	0	0	0
AA-6900125	00000...	AOB III AUTO CO., LTD.....	SYC.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
AA-1780091	00000...	ARCH REINSURANCE EUROPE UNDERWRITING LTD.....	IRL.....	279	0	316	0	2	0003.....	97	0	0	279	0	0	0	0	0	0
AA-3194126	00000...	ARCH REINSURANCE LTD. - BERMUDA.....	BMU.....	1	0	0	0			0	0	0	0	1	0	0	0	0	1
AA-0053127	00000...	ARENDARCMAINT REINSURANCE LTD.....	TCA.....	2	0	0	0			0	0	3	2	0	0	0	0	0	0
AA-3190932	00000...	ARGO RE LTD.....	BMU.....	1,157	1,156	0	0			0	0	0	1,156	1	0	0	0	0	1
AA-3194168	00000...	ASPEN INSURANCE LIMITED.....	BMU.....	8	0	32	021000089	1	CITIBANK, N.A.....	1	0	0	8	0	0	0	0	0	0
AA-0051778	00000...	ASPEN REINSURANCE COMPANY LTD.....	TCA.....	163	0	0	0			(7)	0	0	(7)	170	0	0	0	(7)	163
AA-3610519	00000...	ASPROMONTE REINSURANCE COMPANY, LIMITED.....	KNA.....	1	0	0	0			0	0	2	1	0	0	0	0	0	0
AA-3190004	00000...	ASSOCIATED ELECTRIC & GAS INS SVCS LTD.....	BMU.....	8	0	0	0			0	0	0	0	8	0	0	0	0	8
AA-3190851	00000...	ASSUREX GLOBAL REINSURANCE LTD.....	BMU.....	363	638	0	0			0	0	0	363	0	0	0	0	0	0
AA-3190813	00000...	ATLANTIC GATEWAY INTERNATIONAL LTD.....	BMU.....	270	476	0	0			0	0	0	270	0	0	0	0	0	0

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
AA-1120701	00000	ATLAS ASSURANCE CO., LTD	GBR	39	0	0	0			0	0	0	39	0	0	0	0	0	39
AA-1784107	00000	ATRADIUS REINSURANCE LIMITED	IRL	962	0	2,751	026009580	1	THE ROYAL BANK OF SCOTLAND N.V.	346	0	0	962	0	0	0	0	0	0
AA-0054186	00000	AUTO-TEX REINSURANCE COMPANY LTD	TCA	2	0	0				0	0	0	2	0	0	0	0	0	2
AA-1120375	00000	AVIVA INTERNATIONAL INS., LTD	GBR	21	0	0				0	0	0	21	0	0	0	0	0	21
AA-1784115	00000	AXIS RE LIMITED	IRL	0	0	89	021000089	1	CITIBANK, N.A.	0	0	0	0	0	0	0	0	0	0
AA-1784130	00000	AXIS SPECIALTY EUROPE LIMITED	IRL	3,041	0	2,944	021000089	1	CITIBANK, N.A.	97	0	0	3,041	0	0	0	0	0	0
AA-1460025	00000	BALOISE INSURANCE CO., LTD	CHE	318	0	0				0	0	0	318	0	0	0	0	0	318
AA-3610524	00000	BARI REINSURANCE COMPANY LIMITED	KNA	197	0	0				0	0	245	197	0	0	0	0	0	0
AA-3190967	00000	BIG RED INSURANCE COMPANY LTD	BMU	641	1,112	0				0	0	0	641	0	0	0	0	0	0
AA-1560050	00000	BOILER INSPECTION & INS CO OF CANADA	CAN	71	0	0				0	0	0	71	0	0	0	0	0	71
AA-1120242	00000	BRIT INSURANCE LIMITED	GBR	2	0	0	021000089	1	CITIBANK, N.A.	0	0	0	2	0	0	0	0	0	2
AA-1120361	00000	BRITISH & EUROPEAN REINSURANCE CO., LTD	GBR	147	0	0				0	0	0	147	56	11	0	0	0	147
AA-6900129	00000	BROOKLYN LTD	SYC	30	45	0				0	0	0	30	0	0	0	0	0	0
AA-1930880	00000	CALLIDEN GROUP LIMITED	AUS	49	26	0				0	0	0	26	23	0	0	0	0	23
AA-1120146	00000	CATALINA LONDON LTD	GBR	79	0	2	021000089	1	CITIBANK, N.A.	0	0	0	2	77	0	0	0	0	77
AA-3194161	00000	CATLIN INSURANCE COMPANY LIMITED	BMU	1,487	0	457	0	3	0004	(115)	0	0	342	1,145	0	0	0	0	1,145
AA-3190053	00000	CENTRE REINSURANCE (BERMUDA), LTD	BMU	0	30	0				0	0	0	0	0	0	0	0	0	0
AA-3770004	00000	CHANDLER INSURANCE CO., LTD	CYM	0	5	0				0	0	0	0	0	0	0	0	0	0
AA-3190405	00000	CLIENTS ASSURANCE POOL, LTD	BMU	5	0	0				0	0	0	5	0	0	0	0	0	5
AA-1121106	00000	CNA INSURANCE COMPANY LIMITED	GBR	17	0	0				0	0	0	17	0	0	0	0	0	17
AA-3770088	00000	CRESCENT CASUALTY INSURANCE CO	CYM	3,159	4,191	0				0	0	118	3,159	0	0	0	0	0	0
AA-0054783	00000	DEALERNET VSC REINSURANCE, LIMITED	TCA	14	0	0				0	0	498	14	0	0	0	0	0	0
AA-1120495	00000	DOMINION INSURANCE CO., LTD	GBR	137	0	114		3	0005	0	0	0	114	23	55	11	11	0	34
AA-0051065	00000	DRAKE PROPERTY & CASUALTY INS CO	TCA	539	0	0				818	0	0	539	0	0	0	0	0	0
AA-1340085	00000	E+S RUECKVERSICHERUNGS-AG	DEU	20	0	0				0	0	0	20	0	0	0	0	0	20
AA-1120515	00000	EAGLE STAR INSURANCE CO., LTD	GBR	1	0	0				0	0	0	1	0	0	0	0	0	1
AA-1560300	00000	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN	476	0	790	071000288	1	BANK OF MONTREAL	36	0	0	476	0	0	0	0	0	0
AA-3194130	00000	ENDURANCE SPECIALTY INSURANCE LTD	BMU	279	0	0				1	0	0	278	0	0	0	0	0	278
AA-1340240	00000	ERGO VERSICHERUNG AG	DEU	1	2	0				0	0	0	1	0	0	0	0	0	0
AA-1120580	00000	EXCESS INSURANCE CO., LTD	GBR	352	0	0				0	0	0	352	140	28	0	0	0	352
AA-3770152	00000	FIRST EMPLOYERS INSURANCE COMPANY SPC	CYM	2,965	5,585	0				0	0	0	2,965	0	0	0	0	0	0
AA-1460006	00000	FLAGSTONE REASSURANCE SUISSE SA	CHE	5,459	4,384	1,461		3	0006	125	0	0	5,459	0	0	0	0	0	0
AA-0052057	00000	FUNDAY REINSURANCE LIMITED	TCA	1	0	0				0	0	0	1	0	0	0	0	0	1

24.2

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
AA-0040179	00000...	GAFFER INSURANCE COMPANY, LTD.....	VGB.....	290	0	279	043318092	1	FIRST NATIONAL BANK OF PENNSYLVANIA.	0	0	0	279	11	1	0	0	0	11
AA-1120020	00000...	GE FRANKONA REASSURANCE LIMITED.....	GBR.....	74	0	0				0	0	0	0	74	0	0	0	0	74
AA-0051129	00000...	GEM REINSURANCE COMPANY, LIMITED.....	TCA.....	0	0	0				0	0	2	0	0	0	0	0	0	0
AA-1464111	00000...	GLACIER REINSURANCE AG.....	CHE.....	457	0	451	026007993	1	UBS AG.....	11	0	0	457	0	0	0	0	0	0
AA-3160123	00000...	GLOBAL RE SCC.....	BRB.....	71	11	100	111000753	1	COMERICA BANK.....	0	0	0	71	0	0	0	0	0	0
AA-1930320	00000...	GOVERNMENT INS. OFFICE OF NEW S. WALES.....	AUS.....	98	0	0				44	0	0	44	54	98	20	20	0	74
AA-1120980	00000...	GROUPAMA INSURANCE CO. LIMITED.....	GBR.....	25	0	0				0	0	0	0	25	0	0	0	0	25
AA-1560460	00000...	GUARANTEE CO. OF NORTH AMERICA.....	CAN.....	21	0	0				12	0	0	12	9	0	0	0	0	9
AA-1340129	00000...	HANSEATICA REINSURANCE CO., LTD.....	DEU.....	1	1	0				0	0	0	1	0	0	0	0	0	0
AA-3190875	00000...	HISCOX INSURANCE COMPANY BERMUDA LTD.....	BMU.....	1,583	1,584	0				(1)	0	0	1,583	0	0	0	0	0	0
AA-3770229	00000...	HSBC INSURANCE SPC, LTD.....	CYM.....	761	2,172	0				0	0	0	761	0	0	0	0	0	0
AA-3190183	00000...	HURST HOLME INSURANCE CO., LTD.....	BMU.....	68	0	0				0	0	0	0	68	0	0	0	0	68
AA-0053126	00000...	IGNAZIOGRCAINT REINSURANCE LTD.....	TCA.....	47	0	0				0	0	57	47	0	0	0	0	0	0
AA-1120368	00000...	INDEMNITY MARINE ASSURANCE CO., LTD.....	GBR.....	21	0	0				0	0	0	0	21	0	0	0	0	21
AA-3190940	00000...	INSURANCE SOLUTIONS LTD.....	BMU.....	1,402	1,198	85	026008808	1	BARCLAYS BANK PLC.....	0	0	0	1,283	119	0	0	0	0	119
AA-3194107	00000...	INSURE PAK, LTD.....	BMU.....	6,251	8,045	0				0	0	0	6,251	0	0	0	0	0	0
AA-1560480	00000...	INTACT INSURANCE COMPANY.....	CAN.....	2	0	0				0	0	0	0	2	2	0	0	0	2
AA-1120822	00000...	INTERNATIONAL INSURANCE CO OF HANNOVER.....	GBR.....	55	0	0				0	0	0	0	55	0	0	0	0	55
AA-3190463	00000...	IPCRE LIMITED.....	BMU.....	41	0	0				0	0	0	0	41	0	0	0	0	41
AA-0051595	00000...	JAAJ REINSURANCE COMPANY, LTD.....	TCA.....	1	0	0				0	0	0	0	1	0	0	0	0	1
AA-0053124	00000...	JGIUFFRERCAINT REINSURANCE LTD.....	TCA.....	47	0	0				0	0	57	47	0	0	0	0	0	0
AA-0053123	00000...	JACONARCAINT REINSURANCE LTD.....	TCA.....	47	0	0				0	0	57	47	0	0	0	0	0	0
AA-3190347	00000...	KANE SAC LTD.....	BMU.....	4,427	6,257	95	061120961	1	GEORGIA BANK & TRUST.....	0	0	0	4,427	0	0	0	0	0	0
AA-3190871	00000...	LANCASHIRE INSURANCE COMPANY LTD.....	BMU.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-3190842	00000...	LANSDOWNE INSURANCE COMPANY, LTD.....	BMU.....	529	255	0				0	0	0	255	274	0	0	0	0	274
AA-1440060	00000...	LANSFORSKRINGSBOLAGENS A/B.....	SWE.....	487	488	0				0	0	0	487	0	0	0	0	0	0
AA-3770150	00000...	LIBRIS IND CO.....	CYM.....	264	163	200	121000358	1	BANK OF AMERICA, N.A.....	0	0	0	264	0	0	0	0	0	0
AA-0053262	00000...	LOGISTICS INSURANCE COMPANY.....	CYM.....	2,229	4,423	776	021000018	1	THE BANK OF NEW YORK MELLON.....	0	0	0	2,229	0	0	0	0	0	0
AA-6900011	00000...	MAGNETIC AUTO SERVICES, LTD.....	SYC.....	1	0	0				0	0	4	1	0	0	0	0	0	0
AA-6900116	00000...	MANCIAS, LTD.....	SYC.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1840617	00000...	MAPFRE X.L.....	ESP.....	20	3	0				0	0	0	3	17	0	0	0	0	17
AA-0053125	00000...	MARILYNGIUMAIN REINSURANCE LTD.....	TCA.....	47	0	0				0	0	57	47	0	0	0	0	0	0
AA-0054835	00000...	MASSEY REINSURANCE LIMITED.....	USA.....	2	0	0				0	0	41	2	0	0	0	0	0	0
AA-1121410	00000...	mitsui sumitomo ins co (EUROPE), LTD.....	GBR.....	5	0	0				0	0	0	0	5	0	0	0	0	5

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
AA-1580085	00000	... MITSUI SUMITOMO INSURANCE CO., LTD.....	JPN.....	.....5,028	.....0	.....6,700	026009632.....	.....1	THE BANK OF TOKYO-MITSUBISHI, LTD.....	.....0	.....0	.....0	.....5,028	.....0	.....139	.....28	.....28	.....0	.....28
AA-0053122	00000	... MTROPIANOTCMAINT REINSURANCE LTD.....	TCA.....	.....47	.....0	.....0	.....0	.....0	.....0	.....0	.....57	.....47	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1340165	00000	... MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU.....	.....136,399	.....124,140	.....46,911	.....0	.....3	0007.....	.....0	.....0	.....0	.....136,399	.....0	.....0	.....0	.....0	.....0	.....0
AA-1560600	00000	... MUNICH REINSURANCE CO. OF CANADA.....	CAN.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1380115	00000	... N.V. NATIONALE BORG-MAATSCHAPPIJ.....	NLD.....	.....337	.....0	.....5,141	.....0	.....3	0008.....	.....116	.....0	.....0	.....337	.....0	.....0	.....0	.....0	.....0	.....0
AA-6900124	00000	... NEPA PRODUCTS, LTD.....	SYC.....	.....2	.....3	.....0	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-1120374	00000	... NORTHERN ASSURANCE CO., LTD.....	GBR.....	.....147	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....147	.....56	.....11	.....0	.....0	.....147	
AA-1121108	00000	... NORWICH UNION FIRE INS. SOCIETY, LTD.....	GBR.....	.....26	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....26	.....0	.....0	.....0	.....0	.....0	.....26	
AA-1460100	00000	... NOUVELLE CIE. DE REASSURANCES, S.A.....	CHE.....	.....5,962	.....6,243	.....1,446	021000089.....	.....1	CITIBANK, N.A.....	.....0	.....0	.....0	.....5,962	.....0	.....0	.....0	.....0	.....0	
AA-1120377	00000	... OCEAN MARINE INSURANCE CO., LTD.....	GBR.....	.....21	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....21	.....0	.....0	.....0	.....0	.....21	
AA-3190615	00000	... OHIO CAP INSURANCE CO. LTD.....	BMU.....	.....1,785	.....3,244	.....0	.....0	.....0	.....0	.....0	.....0	.....1,785	.....0	.....0	.....0	.....0	.....0	.....0	
AA-3770334	00000	... OWNER OPERATORS INS CO LTD.....	CYM.....	.....65	.....0	.....0	.....0	.....0	.....0	.....18	.....0	.....0	.....18	.....47	.....0	.....0	.....0	.....47	
AA-0051331	00000	... P.D.S. EXCESS REINSURANCE CO., LTD.....	TCA.....	.....59	.....314	.....0	.....0	.....0	.....0	.....0	.....0	.....59	.....0	.....0	.....0	.....0	.....0	.....0	
AA-0051330	00000	... P.D.S. REINSURANCE CO., LTD.....	TCA.....	.....13,846	.....5,163	.....6,366	.....0	.....3	0009.....	.....(264)	.....0	.....1,727	.....12,992	.....854	.....0	.....0	.....0	.....854	
AA-0051332	00000	... P.D.S. RETRO REINSURANCE CO., LTD.....	TCA.....	.....0	.....(1)	.....0	.....0	.....0	.....0	.....0	.....0	.....(1)	.....1	.....0	.....0	.....0	.....(1)	.....0	
AA-1780078	00000	... PARTNER REINSURANCE EUROPE LTD.....	IRL.....	.....14,249	.....0	.....14,010	.....0	.....3	0010.....	.....239	.....0	.....0	.....14,249	.....0	.....0	.....0	.....0	.....0	
AA-3194174	00000	... PLATINUM UNDERWRITERS BERMUDA, LTD.....	BMU.....	.....1,473	.....0	.....771	121000248.....	.....1	WELLS FARGO.....	.....(116)	.....0	.....0	.....655	.....818	.....0	.....0	.....0	.....818	
AA-0053328	00000	... PREMIER INTERNATIONAL INSURANCE COMPANY.....	TCA.....	.....8,442	.....8,626	.....10,632	.....0	.....3	0011.....	.....0	.....0	.....785	.....8,442	.....0	.....0	.....0	.....0	.....0	
AA-1120481	00000	... QBE INSURANCE (EUROPE) LIMITED.....	GBR.....	.....5	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....5	.....0	.....0	.....0	.....0	.....5	
AA-3194198	00000	... QUANTA REINSURANCE U.S. LTD.....	BMU.....	.....28	.....0	.....22	111000753.....	.....1	COMERICA BANK.....	.....0	.....0	.....0	.....22	.....6	.....0	.....0	.....0	.....6	
AA-3194187	00000	... R W T INSURANCE, LTD.....	BMU.....	.....19	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....19	.....0	.....0	.....0	.....0	.....19	
AA-1340192	00000	... R&V ALLGEMEINE VERSICHERUNG AG.....	DEU.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-1340004	00000	... R+V VERSICHERUNG AG.....	DEU.....	.....8,080	.....3,766	.....5,150	.....0	.....3	0012.....	.....271	.....0	.....0	.....8,080	.....0	.....0	.....0	.....0	.....0	
AA-3614334	00000	... RENAISSANCE REINSURANCE COMPANY, LIMITED.....	KNA.....	.....56	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....101	.....56	.....0	.....0	.....0	.....0	.....0	
AA-6900058	00000	... RINA COMPANY LTD.....	SYC.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-3160039	00000	... SARANAC INSURANCE COMPANY, LTD.....	BRB.....	.....5,828	.....9,311	.....0	.....0	.....0	.....0	.....0	.....0	.....5,828	.....0	.....0	.....0	.....0	.....0	.....0	
AA-0051888	00000	... SAS VSC REINSURANCE, LTD.....	TCA.....	.....15	.....0	.....0	.....0	.....0	.....0	.....0	.....59	.....15	.....0	.....0	.....0	.....0	.....0	.....0	
AA-1320031	00000	... SCOR GLOBAL P&C S.E.....	FRA.....	.....4,976	.....1,862	.....3,460	021000021.....	.....1	JPMORGAN CHASE BANK.....	.....717	.....0	.....0	.....4,976	.....0	.....0	.....0	.....0	.....0	
AA-1464100	00000	... SCOR SWITZERLAND AG.....	CHE.....	.....1,176	.....0	.....394	021001033.....	.....1	DEUTSCHE BANK AG.....	.....62	.....0	.....0	.....456	.....720	.....0	.....0	.....0	.....720	
AA-0050331	00000	... SHIELD WARRANTIES REINSURANCE CO., LTD.....	TCA.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....110	.....0	.....0	.....0	.....0	.....0	.....0	
AA-1440076	00000	... SIRIUS INTERNATIONAL INSURANCE CORP.....	SWE.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	
AA-3610521	00000	... SMITHTOWN ASSURANCE RE, LTD.....	KNA.....	.....37	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....60	.....37	.....0	.....0	.....0	.....0	.....0	
AA-1580110	00000	... SOMPO JAPAN INSURANCE INC.....	JPN.....	.....444	.....0	.....330	021000089.....	.....1	CITIBANK, N.A.....	.....0	.....0	.....0	.....330	.....114	.....0	.....0	.....0	.....114	

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
AA-3770311	00000...	SOUTHEASTERN CASUALTY, LTD.....	CYM.....	656	1,692	0	0			0	0	0	656	0	0	0	0	0	0
AA-6900010	00000...	SPARE PRODUCTS, LTD.....	SYC.....	1	0	0	0			0	0	4	1	0	0	0	0	0	0
AA-1121366	00000...	SPHERE DRAKE INSURANCE LIMITED.....	GBR.....	13	0	0	0			0	0	0	0	13	0	0	0	0	13
AA-0051887	00000...	SSS VSC REINSURANCE, LTD.....	TCA.....	15	0	0	0			0	0	59	15	0	0	0	0	0	0
AA-3190797	00000...	ST. PAUL RE, LTD.....	BMU.....	14	0	0	0			0	0	0	0	14	0	0	0	0	14
AA-3614138	00000...	STANDARD GROUP REINSURANCE CO., LTD.....	KNA.....	1,613	0	0	0			(55)	0	5,623	1,613	0	0	0	0	0	0
AA-3610520	00000...	STAR AUTO REINSURANCE COMPANY, LIMITED.....	KNA.....	61	0	0	0			0	0	89	61	0	0	0	0	0	0
AA-0051889	00000...	STONE VSC REINSURANCE, LTD.....	TCA.....	15	0	0	0			0	0	62	15	0	0	0	0	0	0
AA-1120643	00000...	SWISS RE FRANKONA REINSURANCE LIMITED.....	GBR.....	6	0	0	0			0	0	0	0	6	0	0	0	0	6
AA-1460146	00000...	SWISS REINSURANCE CO.....	CHE.....	13,441	13,441	0	0			(7)	0	0	13,434	7	0	0	0	0	7
AA-1121400	00000...	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GBR.....	36	0	0	0			21	0	0	21	15	0	0	0	0	15
AA-1580080	00000...	TAISEI FIRE & MARINE INSURANCE CO., LTD.....	JPN.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
AA-0052910	00000...	TALLGRASS REINSURANCE COMPANY LIMITED.....	TCA.....	688	0	0	0			2,383	0	0	688	0	0	0	0	0	0
AA-1340218	00000...	TELA VERSICHERUNG AG.....	DEU.....	2	0	0	0			0	0	0	0	2	0	0	0	0	2
AA-3190295	00000...	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BMU.....	3,609	0	2,361	053101121	1	BRANCH BANKING & TRUST COMPANY.....	751	0	0	3,112	497	0	0	0	0	497
AA-3190838	00000...	TOKIO MILLENNIUM RE LTD.....	BMU.....	13,480	0	18,924	026004307	1	MIZUHO CORPORATE BANK, LTD.....	(5)	0	0	13,480	0	0	0	0	0	0
AA-0052492	00000...	TOPANGA REINSURANCE LTD.....	TCA.....	156	180	0	0			0	0	0	156	0	0	0	0	0	0
AA-1120077	00000...	TRANSFERCOM LIMITED.....	GBR.....	512	0	485	021000089	1	CITIBANK, N.A.....	0	0	0	485	27	0	0	0	0	27
AA-3190066	00000...	TRICOR CO., LTD.....	BMU.....	18,228	0	22,000	136069101	1	CANADIAN IMPERIAL BANK OF COMMERCE.....	1,394	0	0	18,228	0	0	0	0	0	0
AA-1440043	00000...	TRYGG-HANSA INSURANCE COMPANY LTD.....	SWE.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
AA-1460150	00000...	TUREGUM VERS GES AG.....	CHE.....	306	0	0	0			0	0	0	0	306	126	25	0	0	306
AA-1460155	00000...	UNION REINSURANCE CO.....	CHE.....	256	0	213	021000089	1	CITIBANK, N.A.....	0	0	0	213	43	1	0	0	0	43
AA-3770208	00000...	UNITED SPC.....	CYM.....	3,876	12,319	0	0			0	0	0	3,876	0	0	0	0	0	0
AA-0040100	00000...	UNITED STATES INDEMNITY & CASUALTY CO.....	VGB.....	169	292	91	072414255	1	TALMER BANK AND TRUST.....	0	0	0	169	0	0	0	0	0	0
AA-3190580	00000...	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BMU.....	607	921	0	0			0	0	0	607	0	0	0	0	0	0
AA-3190870	00000...	VALIDUS REINSURANCE LTD.....	BMU.....	2,368	0	2,614	0	2	0013.....	183	0	0	2,368	0	0	0	0	0	0
AA-3770355	00000...	VICTUS INSURANCE COMPANY, LTD.....	CYM.....	5,245	0	6,504	026004093	1	THE ROYAL BANK OF CANADA.....	0	0	0	5,245	0	0	0	0	0	0
AA-1124141	00000...	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GBR.....	275	0	0	0			0	0	0	0	275	0	0	0	0	275
AA-6900030	00000...	WALKAWAY USA PERFORMANCE CO., LTD.....	SYC.....	339	0	0	0			3	0	1,061	339	0	0	0	0	0	0
AA-1340255	00000...	WURTTENBERGISCHE VERSICHERUNG AG.....	DEU.....	56	0	97	0	3	0014.....	0	0	0	56	0	0	0	0	0	0
AA-3190757	00000...	X. L. RE LTD.....	BMU.....	5,849	0	5,924	0	2	0015.....	991	0	0	5,849	0	0	0	0	0	0
AA-3190232	00000...	YORK JERSEY LIABILITY, LTD.....	BMU.....	0	0	0	0			0	0	0	0	0	0	0	0	0	0
0899999		Total Other Non-U.S. Insurers.....		326,263	235,802	173,065	XXX	XXX	XXX	8,140	0	10,965	318,383	7,880	679	136	60	(76)	7,863
0999999		Total Affiliates and Others.....		349,144	241,429	178,535	XXX	XXX	XXX	9,630	0	26,629	339,398	9,746	1,444	289	66	(76)	9,736

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
9999999	Totals			349,144	241,429	178,535	XXX	XXX	XXX	9,630	0	26,629	339,398	9,746	1,444	289	66	(76)	9,736

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
0001	021000089	CITIBANK, N.A.
0002	026009580	THE ROYAL BANK OF SCOTLAND N.V.
0003	121000358	BANK OF AMERICA, N.A.
0003	021000021	JPMORGAN CHASE BANK
0003	021000089	CITIBANK NA
0003	091000022	U.S. BANK, NATIONAL ASSOCIATION
0003	053000219	WELLS FARGO BANK, N.A.
0003	026008808	BARCLAYS BANK PLC
0003	021000018	THE BANK OF NEW YORK MELLON
0003	026002655	LLOYDS TSB BANK PLC
0004	021000089	CITIBANK, N.A.
0005	021000089	CITIBANK, N.A.
0006	021000089	CITIBANK, N.A.
0007	021000089	CITIBANK, N.A.
0007	021000089	LANDESBANK HESSEN-THURINGEN GIROZENTRALE
0008	021000089	CITIBANK, N.A.
0009	026008808	BARCLAYS BANK PLC
0009	091000022	U.S. BANK NATIONAL ASSOCIATION
0009	026004093	THE ROYAL BANK OF CANADA
0010	026008808	BARCLAYS BANK PLC
0010	091000022	U.S. BANK NATIONAL ASSOCIATION
0011	026008808	BARCLAYS BANK PLC
0011	066010694	ROYAL BANK OF CANADA - MIAMI BRANCH
0012	021000089	CITIBANK, N.A.
0013	026002574	BARCLAYS BANK PLC
0013	072000096	COMERICA BANK
0013	021001033	DEUTSCHE BANK AG
0013	021001088	HSBC BANK USA, N.A.

**SCHEDULE F - PART 5**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
.....0013	021000021	JPMORGAN CHASE BANK																	
.....0013	021000018	THE BANK OF NEW YORK MELLON																	
.....0013	026002532	THE BANK OF NOVA SCOTIA																	
.....0013	026002655	LLOYDS TSB BANK PLC																	
.....0013	061000104	SUNTRUST BANK																	
.....0014	021000089	CITIBANK, N.A.																	
.....0015	026009593	BANK OF AMERICA, N.A.																	
.....0015	026002532	THE BANK OF NOVA SCOTIA																	
.....0015	026002574	BARCLAYS BANK PLC																	
.....0015	026007689	BNP BARIBAS																	
.....0015	021000089	CITIBANK NA																	
.....0015	072000096	COMERICA BANK																	
.....0015	026008044	COMMERZBANK AKTIENGESELLSCHAFT-NE																	
.....0015	026008073	CREDIT AGRICOLE CORPORATE AND INVESMENT BANK																	
.....0015	021001033	DEUTSCHE BANK AG																	
.....0015	021001088	HSBC BANK USA, N.A.																	
.....0015	026014601	GOLDMAN SACHS BANK USA																	
.....0015	021000021	JPMORGAN CHASE BANK																	
.....0015	026002545	LANDESBANK HESSEN-THUERINGEN GZ																	
.....0015	066010296	LLOYDS TSB BANK PLC																	
.....0015	026004307	MIZUHO CORPORATE BANK LTD																	
.....0015	026014630	MORGAN STANLEY BANK, N.A.																	
.....0015	021000018	THE BANK OF NEW YORK MELLON																	
.....0015	026009632	THE BANK OF TOKYO-MITSUBISHI UFJ LTD																	
.....0015	026009470	THE ROYAL BANK OF SCOTLAND PLC																	
.....0015	026007993	UBS AG STAMFORD BRANCH																	
.....0015	053000219	WELLS FARGO BANK, N.A.																	

**Sch. F-Pt. 6-Section 1**  
**NONE**

**Sch. F-Pt. 6-Section 1 (continued)**  
**NONE**

**Sch. F-Pt. 6-Section 2**  
**NONE**

## SCHEDULE F - PART 7

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
<b>Overdue Authorized Reinsurance</b>										
95-2371728..	22667.....	ACE AMERICAN INSURANCE CO.....	7,861	7,861	0	100.0	0	0	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE CO.....	411,810	470,213	9,604	85.8	0	0	0	0
59-0593886..	10111.....	AMERICAN BANKERS INS. CO. OF FLORIDA.....	16,359	18,057	435	88.5	0	0	0	0
06-1430254..	10348.....	ARCH REINSURANCE CO.....	150	109,285	3,926,480	0.0	150	0	0	30
94-1390273..	19801.....	ARGONAUT INSURANCE CO.....	41,897	65,892	1,501	62.2	0	0	0	0
06-6105395..	20710.....	CENTURY INDEMNITY CO.....	1,248,436	1,314,179	1,371	94.9	0	0	0	0
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE CO.....	39,307	71,861	0	54.7	0	0	0	0
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	22,464	175,421	16,956	11.7	22,464	0	0	4,493
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY.....	73,867	76,399	2,258	93.9	0	0	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY CO.....	320,709	925,843	10,447	34.3	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	552	649	0	85.1	0	0	0	0
AA-1120355..	00000.....	CX REINSURANCE CO. LIMITED.....	6,705	6,463	0	103.7	0	0	0	0
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU.....	1,481	(140,012)	655	0.0	1,481	0	0	296
35-2293075..	11551.....	ENDURANCE REINSURANCE CORP. OF AMERICA.....	299	884,944	189,002	0.0	299	0	0	60
22-2005057..	26921.....	EVEREST REINSURANCE CO.....	75,394	2,212,353	15,227,494	0.4	75,394	0	0	15,079
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	4,498,484	4,814,374	291,188	88.1	0	0	0	0
74-1280541..	24384.....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	4,848	14,347	9,176	20.6	0	0	0	0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	156,415	1,243,691	978,585	7.0	156,415	0	0	31,283
AA-9995026..	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	9,517	19,517	33,219	18.0	9,517	0	0	1,903
AA-1340125..	00000.....	HANNOVER RUECKVERSICHERUNG AG.....	36,901	511,300	17,609,147	0.2	36,901	0	0	7,380
06-0383750..	19682.....	HARTFORD FIRE INSURANCE CO.....	1,925	11,460	122,975	1.4	1,925	0	0	385
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	85,034	102,187	0	83.2	0	0	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO.....	4,782	33,401	75,872	4.4	4,782	0	0	956
AA-1122000..	00000.....	LLOYD'S OF LONDON.....	387,537	400,722	0	96.7	0	0	0	0
AA-1126033..	00000.....	LLOYD'S SYNDICATE NUMBER 33.....	11,906	258,452	31,732	4.1	11,906	0	0	2,381
AA-1126190..	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	2,319	3,613	0	64.2	0	0	0	0
AA-1126582..	00000.....	LLOYD'S SYNDICATE NUMBER 582.....	289	451	0	64.1	0	0	0	0
AA-1126780..	00000.....	LLOYD'S SYNDICATE NUMBER 780.....	68	3,299	869	1.6	68	0	0	14
AA-1127084..	00000.....	LLOYD'S SYNDICATE NUMBER 1084.....	5,600	64,722	29,602	5.9	5,600	0	0	1,120
AA-1128001..	00000.....	LLOYD'S SYNDICATE NUMBER 2001.....	2,862	4,827	3,374,378	0.1	2,862	0	0	572
AA-1120071..	00000.....	LLOYD'S SYNDICATE NUMBER 2007.....	20	37,548	831	0.1	20	0	0	4
AA-1128010..	00000.....	LLOYD'S SYNDICATE NUMBER 2010.....	35	25,292	6,048	0.1	35	0	0	7
AA-1128987..	00000.....	LLOYD'S SYNDICATE NUMBER 2987.....	34	88,773	393,891	0.0	34	0	0	7
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	260,895	266,473	1,777	97.3	0	0	0	0
31-0978280..	23515.....	MIDWESTERN INDEMNITY CO.....	3,390	3,708	0	91.4	0	0	0	0
13-3467153..	22551.....	mitsui SUMITOMO INSURANCE USA INC.....	27,171	548,961	49,473	4.5	27,171	0	0	5,434
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	5,136	1,271,862	6,174,769	0.1	5,136	0	0	1,027
38-0865250..	11991.....	NATIONAL CASUALTY CO.....	167	167	0	100.0	0	0	0	0

## SCHEDULE F - PART 7

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	161,184	179,222	21,347	80.4	0	0	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	86,496	135,656	3,727	62.1	0	0	0	0
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	4,848	7,583	731	58.3	0	0	0	0
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE CO.....	774,037	823,245	1,776	93.8	0	0	0	0
13-3031176..	38636.....	PARTNER REINSURANCE CO. OF NORTH AMERICA.....	128	691,981	1,386,384	0.0	128	0	0	26
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION.....	1,897	28,942	84,370	1.7	1,897	0	0	379
06-0303275..	25623.....	PHOENIX INSURANCE CO.....	273,899	285,243	457	95.9	0	0	0	0
52-1952955..	10357.....	PLATINUM UNDERWRITERS REINSURANCE INC.....	18,648	255,940	1,749,230	0.9	18,648	0	0	3,730
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	178,193	183,594	0	97.1	0	0	0	0
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	16,159	(141,480)	981,134	1.9	16,159	0	0	3,232
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	73,387	85,110	0	86.2	0	0	0	0
75-1444207..	30058.....	SCOR REINSURANCE CO.....	60,200	323,284	31,217	17.0	60,200	0	0	12,040
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY.....	337	598,956	1,803,086	0.0	337	0	0	67
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO.....	3,138	16,054	140,834	2.0	3,138	0	0	628
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	35,029	54,885	905	62.8	0	0	0	0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	2,092	2,875,694	8,751,170	0.0	2,092	0	0	418
13-2918573..	42439.....	TOA REINSURANCE CO. OF AMERICA.....	49,260	624,065	8,056,933	0.6	49,260	0	0	9,852
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO.....	15,151	2,240,020	3,698,502	0.3	15,151	0	0	3,030
06-0566050..	25658.....	TRAVELERS INDEMNITY CO.....	144,159	150,489	228	95.6	0	0	0	0
AA-1121480..	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	53,236	53,621	0	99.3	0	0	0	0
13-1290712..	20583.....	X.L. REINSURANCE AMERICA INC.....	3,021	934,233	1,462,714	0.1	3,021	0	0	604
9999999	Totals.....		9,727,125	26,334,892	76,744,480	.XXX	532,191	0	0	106,438

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

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

### SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
<b>Overdue Reinsurance</b>											
95-2371728..	22667....	ACE AMERICAN INSURANCE CO.....	9,429	0	0	0	0	0	0	9,429	9,429
36-0719665..	19232....	ALLSTATE INSURANCE CO.....	1,476,826	0	0	0	0	0	0	1,476,826	1,476,826
59-0593886..	10111....	AMERICAN BANKERS INS. CO. OF FLORIDA.....	25,484	0	0	0	0	0	0	25,484	25,484
94-1390273..	19801....	ARGONAUT INSURANCE CO.....	135,363	0	0	0	0	0	0	135,363	135,363
06-6105395..	20710....	CENTURY INDEMNITY CO.....	6,725,817	0	0	0	0	0	0	6,725,817	6,725,817
52-0266645..	20532....	CLARENDON NATIONAL INSURANCE CO.....	805,314	0	0	0	0	0	0	805,314	805,314
36-2994662..	36552....	COLISEUM REINSURANCE COMPANY.....	1,292,514	0	0	0	0	0	0	1,292,514	1,292,514
36-2114545..	20443....	CONTINENTAL CASUALTY CO.....	11,343,884	0	0	106,119	0	0	106,119	11,237,765	11,237,765
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	13,137	0	12,777	0	0	0	12,777	360	553
AA-1120355..	00000....	CX REINSURANCE CO. LIMITED.....	50,680	0	12,789	0	0	0	12,789	37,891	37,891
AA-9995022..	00000....	EXCESS & CASUALTY REINSURANCE ASSN.....	16,117,989	0	0	0	0	0	0	16,117,989	16,117,989
74-1280541..	24384....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	331,070	0	0	0	0	0	0	331,070	331,070
23-0723970..	22713....	INSURANCE CO. OF NORTH AMERICA.....	3,778,040	0	0	0	0	0	0	3,778,040	3,778,040
AA-1122000..	00000....	LLOYD'S OF LONDON.....	1,667,754	0	0	0	0	0	0	1,667,754	1,667,754
AA-1126190..	00000....	LLOYD'S SYNDICATE NUMBER 190.....	21,385	0	0	0	0	0	0	21,385	21,385
AA-1126582..	00000....	LLOYD'S SYNDICATE NUMBER 582.....	2,309	0	0	0	0	0	0	2,309	2,309
36-1410470..	22977....	LUMBERMENS MUTUAL CASUALTY CO.....	359,381	0	0	0	0	0	0	359,381	359,381
31-0978280..	23515....	MIDWESTERN INDEMNITY CO.....	24,991	0	0	0	0	0	0	24,991	24,991
38-0865250..	11991....	NATIONAL CASUALTY CO.....	5,299	0	0	0	0	0	0	5,299	5,299
31-4177100..	23787....	NATIONWIDE MUTUAL INSURANCE CO.....	1,312,903	0	0	0	0	0	0	1,312,903	1,312,903
06-1053492..	41629....	NEW ENGLAND REINSURANCE CORPORATION.....	292,097	0	0	0	0	0	0	292,097	292,097
25-0410420..	24147....	OLD REPUBLIC INSURANCE CO.....	617,060	0	0	0	0	0	0	617,060	617,060
04-2475442..	20621....	ONEBEACON AMERICA INSURANCE CO.....	3,841,233	0	0	0	0	0	0	3,841,233	3,841,233
06-0303275..	25623....	PHOENIX INSURANCE CO.....	939,503	0	0	0	0	0	0	939,503	939,503
05-0204450..	24295....	PROVIDENCE WASHINGTON INSURANCE CO.....	448,821	0	0	0	0	0	0	448,821	448,821
23-1740414..	22705....	R&Q REINSURANCE COMPANY.....	760,609	0	0	0	0	0	0	760,609	760,609
75-1670124..	38318....	STARR INDEMNITY & LIABILITY CO.....	402,256	0	0	0	0	0	0	402,256	402,256
06-0566050..	25658....	TRAVELERS INDEMNITY CO.....	457,499	0	0	1,011	0	0	1,011	456,488	456,488
AA-1121480..	00000....	UNIONAMERICA INSURANCE CO., LTD.....	118,160	0	79,752	0	0	0	79,752	38,408	54,237
9999999..	Totals.....		53,376,807	0	105,318	107,130	0	0	212,448	53,164,359	53,180,381

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1. Total.....	53,180,381
2. Line 1 x .20.....	10,636,076
3. Schedule F - Part 7 Col. 11.....	106,438
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	10,742,514
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000).....	9,736,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 23 x 1000).....	0
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....	0
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....	20,478,514

**SCHEDULE F - PART 9**

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	4,280,975,586	0	4,280,975,586
2. Premiums and considerations (Line 15).....	353,564,834	0	353,564,834
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	38,577,852	(38,935,852)	(358,000)
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	459,474,933	0	459,474,933
6. Net amount recoverable from reinsurers.....	0	1,595,962,233	1,595,962,233
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	5,132,593,204	1,557,026,381	6,689,619,585
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	2,357,181,510	1,688,417,463	4,045,598,973
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	133,203,718	0	133,203,718
11. Unearned premiums (Line 9).....	797,854,405	302,630,687	1,100,485,092
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	65,078,674	(65,080,674)	(2,000)
15. Funds held by company under reinsurance treaties (Line 13).....	348,462,581	(348,462,581)	(0)
16. Amounts withheld or retained by company for account of others (Line 14).....	36,366,611	0	36,366,611
17. Provision for reinsurance (Line 16).....	20,478,514	(20,478,514)	0
18. Other liabilities.....	(95,677,685)	0	(95,677,685)
19. Total liabilities excluding protected cell business (Line 26).....	3,662,948,328	1,557,026,381	5,219,974,709
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	1,469,644,876	XXX	1,469,644,876
22. Totals (Line 38).....	5,132,593,204	1,557,026,381	6,689,619,585

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

If yes, give full explanation:

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### SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts											
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other			
									9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %		
<b>PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS</b>																				
1. Premiums written.....	41,188,176	XXX	41,188,176	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned.....	40,795,360	XXX	40,795,360	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims.....	22,756,069	55.8	22,756,069	55.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses.....	6,260,247	15.3	6,260,247	15.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	29,016,316	71.1	29,016,316	71.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a).....	6,398,880	15.7	6,398,880	15.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Other general insurance expenses.....	6,594,663	16.2	6,594,663	16.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees.....	939,963	2.3	939,963	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred.....	13,933,506	34.2	13,933,506	34.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	(2,154,462)	(5.3)	(2,154,462)	(5.3)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds.....	(2,154,462)	(5.3)	(2,154,462)	(5.3)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
<b>DETAILS OF WRITE-INS</b>																				
1101. ....		0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1102. ....		0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1103. ....		0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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(a) Includes \$.....0 reported as 'Contract, membership and other fees retained by agents.'

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)**

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
<b>PART 2 - RESERVES AND LIABILITIES</b>									
A. Premium Reserves:									
1. Unearned premiums.....	24,763,512	24,763,512	0	0	0	0	0	0	0
2. Advance premiums.....	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits.....	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year.....	24,763,512	24,763,512	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	24,370,696	24,370,696	0	0	0	0	0	0	0
6. Increase in total premium reserves.....	392,816	392,816	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)....	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	23,159,258	23,159,258	0	0	0	0	0	0	0
2. Total prior year.....	18,029,490	18,029,490	0	0	0	0	0	0	0
3. Increase.....	5,129,767	5,129,767	0	0	0	0	0	0	0

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**PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES**

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	9,164,640	9,164,640	0	0	0	0	0	0	0
1.2 On claims incurred during current year.....	8,461,661	8,461,661	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	8,704,136	8,704,136	0	0	0	0	0	0	0
2.2 On claims incurred during current year.....	14,455,122	14,455,122	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1.....	17,868,776	17,868,776	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	18,029,490	18,029,490	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	(160,714)	(160,714)	0	0	0	0	0	0	0

**PART 4 - REINSURANCE**

A. Reinsurance Assumed:									
1. Premiums written.....	0	0	0	0	0	0	0	0	0
2. Premiums earned.....	0	0	0	0	0	0	0	0	0
3. Incurred claims.....	0	0	0	0	0	0	0	0	0
4. Commissions.....	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written.....	2,515,889	2,515,889	0	0	0	0	0	0	0
2. Premiums earned.....	2,408,863	2,408,863	0	0	0	0	0	0	0
3. Incurred claims.....	1,679,993	1,679,993	0	0	0	0	0	0	0
4. Commissions.....	555,705	555,705	0	0	0	0	0	0	0

(a) Includes \$.....0 premium deficiency reserve.

**SCHEDULE H - PART 5 - HEALTH CLAIMS**

	1 Medical	2 Dental	3 Other	4 Total
<b>A. Direct:</b>				
1. Incurred claims.....	0	0	0	0
2. Beginning claim reserves and liabilities.....	0	0	0	0
3. Ending claim reserves and liabilities.....	0	0	0	0
4. Claims paid.....	0	0	0	0
<b>B. Assumed Reinsurance:</b>				
5. Incurred claims.....	0	0	0	0
6. Beginning claim reserves and liabilities.....	0	0	0	0
7. Ending claim reserves and liabilities.....	0	0	0	0
8. Claims paid.....	0	0	0	0
<b>C. Ceded Reinsurance:</b>	<b>NONE</b>			
9. Incurred claims.....	0	0	0	0
10. Beginning claim reserves and liabilities.....	0	0	0	0
11. Ending claim reserves and liabilities.....	0	0	0	0
12. Claims paid.....	0	0	0	0
<b>D. Net:</b>				
13. Incurred claims.....	0	0	0	0
14. Beginning claim reserves and liabilities.....	0	0	0	0
15. Ending claim reserves and liabilities.....	0	0	0	0
16. Claims paid.....	0	0	0	0
<b>E. Net Incurred Claims and Cost Containment Expenses:</b>				
17. Incurred claims and cost containment expenses.....	0	0	0	0
18. Beginning reserves and liabilities.....	0	0	0	0
19. Ending reserves and liabilities.....	0	0	0	0
20. Paid claims and cost containment expenses.....	0	0	0	0

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	288.....	264.....	77.....	69.....	2.....	0.....	0.....	33.....	XXX.....
2. 2003.....	57,562.....	31,265.....	26,297.....	24,586.....	16,757.....	2,293.....	1,569.....	1,291.....	(89).....	191.....	9,933.....	3,477.....
3. 2004.....	54,407.....	26,897.....	27,510.....	27,669.....	16,855.....	1,838.....	1,223.....	1,444.....	(89).....	123.....	12,962.....	2,634.....
4. 2005.....	37,447.....	11,229.....	26,218.....	19,418.....	10,991.....	758.....	331.....	901.....	21.....	260.....	9,733.....	1,084.....
5. 2006.....	34,277.....	5,486.....	28,791.....	10,174.....	2,184.....	983.....	105.....	841.....	6.....	1,250.....	9,704.....	614.....
6. 2007.....	32,941.....	4,077.....	28,864.....	7,981.....	800.....	1,700.....	337.....	696.....	15.....	119.....	9,225.....	451.....
7. 2008.....	33,115.....	3,841.....	29,274.....	19,587.....	9,234.....	519.....	94.....	982.....	10.....	254.....	11,751.....	548.....
8. 2009.....	33,324.....	4,439.....	28,885.....	11,730.....	136.....	1,060.....	3.....	922.....	6.....	638.....	13,568.....	516.....
9. 2010.....	35,032.....	4,929.....	30,103.....	27,628.....	13,748.....	762.....	312.....	886.....	0.....	196.....	15,217.....	604.....
10. 2011.....	38,421.....	8,086.....	30,335.....	19,083.....	4,540.....	516.....	4.....	1,070.....	61.....	458.....	16,064.....	708.....
11. 2012.....	41,616.....	9,892.....	31,723.....	6,945.....	0.....	323.....	0.....	368.....	0.....	64.....	7,636.....	665.....
12. Totals.....	XXX.....	XXX.....	XXX.....	175,089.....	75,508.....	10,830.....	4,046.....	9,404.....	(59).....	3,554.....	115,827.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1,031.....	995.....	4.....	(3).....	0.....	0.....	0.....	0.....	79.....	0.....	0.....	122.....	9.....
2. 2003.....	61.....	55.....	14.....	3.....	0.....	0.....	4.....	1.....	14.....	0.....	0.....	34.....	3.....
3. 2004.....	476.....	406.....	33.....	6.....	0.....	0.....	4.....	1.....	7.....	0.....	0.....	106.....	14.....
4. 2005.....	107.....	17.....	52.....	7.....	9.....	1.....	18.....	3.....	63.....	0.....	0.....	221.....	3.....
5. 2006.....	0.....	0.....	18.....	(4).....	0.....	0.....	48.....	10.....	41.....	0.....	0.....	101.....	0.....
6. 2007.....	125.....	0.....	(230).....	(106).....	373.....	13.....	8.....	(15).....	89.....	0.....	0.....	473.....	4.....
7. 2008.....	596.....	120.....	29.....	(152).....	85.....	9.....	31.....	13.....	93.....	0.....	2.....	844.....	5.....
8. 2009.....	1,035.....	628.....	208.....	(231).....	103.....	11.....	150.....	40.....	184.....	0.....	20.....	1,232.....	11.....
9. 2010.....	976.....	602.....	346.....	(112).....	98.....	16.....	311.....	45.....	199.....	0.....	67.....	1,379.....	7.....
10. 2011.....	1,827.....	137.....	575.....	(711).....	313.....	54.....	221.....	29.....	169.....	0.....	149.....	3,596.....	28.....
11. 2012.....	3,700.....	950.....	6,010.....	1,016.....	417.....	85.....	867.....	211.....	500.....	0.....	251.....	9,232.....	153.....
12. Totals.....	9,934.....	3,910.....	7,058.....	(288).....	1,398.....	189.....	1,661.....	337.....	1,438.....	0.....	489.....	17,341.....	237.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	43.....	79.....
2. 2003.....	28,263.....	18,296.....	9,967.....	49.1.....	58.5.....	37.9.....	0.....	0.....	100.00.....	17.....	17.....
3. 2004.....	31,469.....	18,401.....	13,068.....	57.8.....	68.4.....	47.5.....	0.....	0.....	100.00.....	96.....	10.....
4. 2005.....	21,325.....	11,371.....	9,954.....	56.9.....	101.3.....	38.0.....	0.....	0.....	100.00.....	135.....	86.....
5. 2006.....	12,104.....	2,299.....	9,805.....	35.3.....	41.9.....	34.1.....	0.....	0.....	100.00.....	22.....	79.....
6. 2007.....	10,742.....	1,044.....	9,698.....	32.6.....	25.6.....	33.6.....	0.....	0.....	100.00.....	1.....	472.....
7. 2008.....	21,923.....	9,328.....	12,596.....	66.2.....	242.9.....	43.0.....	0.....	0.....	100.00.....	657.....	187.....
8. 2009.....	15,392.....	592.....	14,800.....	46.2.....	13.3.....	51.2.....	0.....	0.....	100.00.....	846.....	386.....
9. 2010.....	31,206.....	14,611.....	16,596.....	89.1.....	296.4.....	55.1.....	0.....	0.....	100.00.....	832.....	547.....
10. 2011.....	23,775.....	4,115.....	19,660.....	61.9.....	50.9.....	64.8.....	0.....	0.....	100.00.....	2,976.....	620.....
11. 2012.....	19,130.....	2,262.....	16,868.....	46.0.....	22.9.....	53.2.....	0.....	0.....	100.00.....	7,744.....	1,488.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	13,370.....	3,971.....

**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,206	1,139	24	16	11	0	3	87	XXX.....
2. 2003.....	113,943	80,794	33,149	74,203	47,191	4,331	3,431	2,681	164	210	30,430	17,559
3. 2004.....	59,766	50,850	8,915	38,908	31,289	1,487	1,288	919	163	47	8,573	7,803
4. 2005.....	32,767	30,778	1,989	19,806	18,760	578	504	111	4	2	1,227	3,594
5. 2006.....	15,984	15,991	(7)	8,489	7,690	342	300	108	7	59	942	1,586
6. 2007.....	3,420	2,897	523	1,437	1,162	77	62	65	0	2	354	285
7. 2008.....	1,736	1,353	383	566	433	29	16	67	0	0	214	112
8. 2009.....	725	899	(175)	133	128	1	1	31	0	0	35	31
9. 2010.....	526	449	76	53	48	0	0	8	3	0	11	3
10. 2011.....	672	665	7	69	69	0	0	6	2	0	4	11
11. 2012.....	421	419	2	58	57	0	0	2	2	0	2	32
12. Totals.....	XXX.....	XXX.....	XXX.....	144,928	107,967	6,869	5,616	4,009	345	324	41,878	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	2,198	314	2,183	939	220	2	161	149	9	0	0	3,368	64
2. 2003.....	20	4	183	139	0	0	174	150	0	0	0	83	7
3. 2004.....	31	28	148	115	3	1	141	114	37	0	0	102	15
4. 2005.....	5	5	538	508	0	0	142	131	0	0	0	41	1
5. 2006.....	11	8	288	223	0	0	83	81	5	0	0	75	2
6. 2007.....	1	0	28	17	122	122	5	5	0	0	0	12	1
7. 2008.....	13	0	88	44	111	111	3	2	3	0	0	61	2
8. 2009.....	0	0	516	501	0	0	97	97	1	0	0	16	0
9. 2010.....	20	20	0	(5)	104	104	0	0	0	0	0	5	1
10. 2011.....	10	10	0	(6)	131	131	0	0	0	0	0	6	3
11. 2012.....	33	33	131	122	42	42	8	8	2	0	0	11	18
12. Totals.....	2,343	423	4,101	2,596	733	513	814	737	57	0	0	3,781	114

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,128	240
2. 2003.....	81,593	51,080	30,513	71.6	63.2	92.0	0	0	100.00	59	24
3. 2004.....	41,673	32,999	8,675	69.7	64.9	97.3	0	0	100.00	36	66
4. 2005.....	21,180	19,912	1,268	64.6	64.7	63.8	0	0	100.00	30	11
5. 2006.....	9,325	8,308	1,017	58.3	52.0	(15,149.6)	0	0	100.00	68	7
6. 2007.....	1,734	1,368	366	50.7	47.2	69.9	0	0	100.00	12	0
7. 2008.....	881	605	276	50.7	44.7	71.9	0	0	100.00	57	4
8. 2009.....	778	727	51	107.4	80.9	(29.1)	0	0	100.00	15	1
9. 2010.....	186	169	16	35.3	37.7	21.1	0	0	100.00	5	0
10. 2011.....	216	206	10	32.1	31.0	143.6	0	0	100.00	6	0
11. 2012.....	277	264	13	65.8	63.1	695.0	0	0	100.00	9	2
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,426	355

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	162.....	(24).....	78.....	2.....	52.....	1.....	0.....	313.....	XXX.....
2. 2003.....	64,381.....	31,653.....	32,728.....	21,999.....	9,772.....	3,647.....	1,375.....	2,038.....	186.....	80.....	16,351.....	2,828.....
3. 2004.....	68,753.....	22,986.....	45,767.....	19,308.....	9,446.....	4,061.....	978.....	1,872.....	258.....	236.....	14,558.....	2,726.....
4. 2005.....	70,419.....	19,922.....	50,496.....	24,343.....	5,355.....	2,334.....	229.....	3,559.....	219.....	140.....	24,432.....	2,707.....
5. 2006.....	78,430.....	16,840.....	61,590.....	15,351.....	1,091.....	3,777.....	636.....	3,526.....	65.....	180.....	20,863.....	2,462.....
6. 2007.....	76,899.....	10,800.....	66,099.....	21,727.....	3,579.....	3,970.....	901.....	5,118.....	65.....	196.....	26,269.....	3,389.....
7. 2008.....	88,144.....	16,966.....	71,178.....	34,736.....	8,589.....	5,716.....	1,510.....	5,695.....	161.....	160.....	35,887.....	4,215.....
8. 2009.....	100,578.....	25,733.....	74,845.....	39,369.....	13,579.....	6,959.....	2,114.....	6,252.....	208.....	623.....	36,679.....	5,477.....
9. 2010.....	83,744.....	23,243.....	60,501.....	30,198.....	11,157.....	3,637.....	1,407.....	5,432.....	163.....	564.....	26,540.....	4,663.....
10. 2011.....	57,204.....	8,901.....	48,304.....	12,215.....	2,934.....	1,406.....	283.....	3,195.....	57.....	344.....	13,542.....	2,567.....
11. 2012.....	51,674.....	6,121.....	45,553.....	3,595.....	523.....	115.....	2.....	1,264.....	16.....	91.....	4,433.....	1,610.....
12. Totals.....	XXX.....	XXX.....	XXX.....	223,001.....	66,001.....	35,700.....	9,437.....	38,003.....	1,398.....	2,615.....	219,868.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	6,033.....	266.....	11,672.....	11,348.....	223.....	83.....	1,742.....	1,432.....	168.....	0.....	0.....	6,709.....	118.....
2. 2003.....	(7).....	0.....	1,856.....	1,792.....	0.....	(3).....	274.....	237.....	79.....	0.....	0.....	177.....	0.....
3. 2004.....	11.....	7.....	(27).....	46.....	(24).....	(13).....	(18).....	(2).....	65.....	0.....	0.....	(31).....	1.....
4. 2005.....	726.....	322.....	(114).....	(16).....	31.....	56.....	72.....	53.....	61.....	0.....	0.....	362.....	5.....
5. 2006.....	547.....	0.....	937.....	241.....	150.....	75.....	424.....	236.....	118.....	0.....	0.....	1,624.....	6.....
6. 2007.....	263.....	0.....	1,457.....	429.....	4.....	(1).....	706.....	611.....	244.....	0.....	0.....	1,635.....	4.....
7. 2008.....	1,712.....	378.....	3,182.....	1,679.....	171.....	59.....	554.....	511.....	240.....	0.....	1.....	3,231.....	22.....
8. 2009.....	8,765.....	3,083.....	4,435.....	2,292.....	2,151.....	1,826.....	467.....	441.....	229.....	0.....	4.....	8,404.....	91.....
9. 2010.....	10,735.....	4,689.....	7,213.....	3,965.....	729.....	571.....	1,351.....	1,089.....	431.....	0.....	17.....	10,144.....	169.....
10. 2011.....	7,414.....	1,214.....	4,545.....	1,186.....	173.....	37.....	494.....	243.....	522.....	0.....	17.....	10,468.....	174.....
11. 2012.....	5,684.....	337.....	14,111.....	2,035.....	318.....	23.....	682.....	110.....	1,315.....	0.....	55.....	19,605.....	375.....
12. Totals.....	41,881.....	10,296.....	49,267.....	24,995.....	3,926.....	2,713.....	6,747.....	4,961.....	3,471.....	0.....	94.....	62,327.....	965.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	6,091.....	617.....
2. 2003.....	29,887.....	13,359.....	16,528.....	46.4.....	42.2.....	50.5.....	0.....	0.....	100.00.....	57.....	119.....
3. 2004.....	25,247.....	10,720.....	14,527.....	36.7.....	46.6.....	31.7.....	0.....	0.....	100.00.....	(68).....	37.....
4. 2005.....	31,011.....	6,217.....	24,794.....	44.0.....	31.2.....	49.1.....	0.....	0.....	100.00.....	307.....	55.....
5. 2006.....	24,830.....	2,343.....	22,487.....	31.7.....	13.9.....	36.5.....	0.....	0.....	100.00.....	1,243.....	381.....
6. 2007.....	33,488.....	5,584.....	27,904.....	43.5.....	51.7.....	42.2.....	0.....	0.....	100.00.....	1,291.....	344.....
7. 2008.....	52,006.....	12,888.....	39,118.....	59.0.....	76.0.....	55.0.....	0.....	0.....	100.00.....	2,836.....	395.....
8. 2009.....	68,627.....	23,543.....	45,083.....	68.2.....	91.5.....	60.2.....	0.....	0.....	100.00.....	7,824.....	580.....
9. 2010.....	59,725.....	23,041.....	36,684.....	71.3.....	99.1.....	60.6.....	0.....	0.....	100.00.....	9,293.....	851.....
10. 2011.....	29,964.....	5,954.....	24,010.....	52.4.....	66.9.....	49.7.....	0.....	0.....	100.00.....	9,559.....	909.....
11. 2012.....	27,083.....	3,045.....	24,038.....	52.4.....	49.7.....	52.8.....	0.....	0.....	100.00.....	17,423.....	2,182.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	55,857.....	6,470.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	23,401	7,451	1,632	508	2,287	43	413	19,317	XXX
2. 2003.....	92,897	63,022	29,874	33,841	24,642	4,606	2,838	3,241	66	241	14,142	6,127
3. 2004.....	70,214	32,153	38,061	21,527	9,892	2,236	1,030	3,367	39	192	16,170	3,511
4. 2005.....	75,498	35,816	39,681	19,594	7,186	2,955	1,467	2,585	47	422	16,433	3,652
5. 2006.....	70,508	32,087	38,422	17,566	6,412	2,001	955	2,680	26	128	14,856	3,660
6. 2007.....	65,450	33,064	32,386	19,849	6,822	2,357	751	3,987	12	231	18,607	3,656
7. 2008.....	57,517	20,900	36,618	18,416	4,623	2,682	448	5,022	18	105	21,030	3,507
8. 2009.....	55,536	12,665	42,871	17,294	2,678	2,148	310	2,777	20	36	19,211	3,484
9. 2010.....	57,153	10,134	47,019	19,028	1,761	2,533	262	3,067	22	49	22,583	4,349
10. 2011.....	72,029	12,881	59,148	15,095	1,589	1,700	280	2,485	26	28	17,384	4,967
11. 2012.....	99,852	14,981	84,872	7,312	1,159	394	94	1,041	9	2	7,485	2,160
12. Totals....	XXX	XXX	XXX	212,924	74,215	25,244	8,942	32,537	329	1,849	187,218	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	230,138	78,815	57,592	1,950	3,095	855	4,775	647	3,752	0	377	217,086	2,663
2. 2003.....	2,625	1,313	951	729	186	63	250	137	437	0	11	2,206	37
3. 2004.....	4,719	1,275	212	(474)	221	93	109	8	932	0	11	5,291	24
4. 2005.....	3,012	1,089	340	(146)	105	30	72	28	2,212	0	12	4,741	40
5. 2006.....	2,299	573	939	(1)	103	31	84	32	1,750	0	16	4,539	42
6. 2007.....	4,449	1,073	1,477	491	160	69	163	63	261	0	30	4,814	56
7. 2008.....	2,106	587	2,460	691	219	117	251	127	1,003	0	25	4,517	67
8. 2009.....	4,551	446	3,665	748	438	120	354	153	275	0	20	7,816	138
9. 2010.....	9,544	639	6,692	1,087	742	251	673	214	440	0	56	15,900	269
10. 2011.....	15,811	1,049	10,617	1,905	772	98	609	120	968	0	94	25,604	632
11. 2012.....	12,559	1,731	27,882	3,729	949	105	2,104	306	1,984	0	87	39,608	887
12. Totals....	291,811	88,589	112,827	10,710	6,990	1,832	9,444	1,835	14,014	0	741	332,122	4,855

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	206,966	10,120
2. 2003.....	46,136	29,788	16,348	49.7	47.3	54.7	0	0	100.00	1,533	673
3. 2004.....	33,323	11,863	21,461	47.5	36.9	56.4	0	0	100.00	4,130	1,161
4. 2005.....	30,875	9,701	21,174	40.9	27.1	53.4	0	0	100.00	2,410	2,331
5. 2006.....	27,423	8,028	19,395	38.9	25.0	50.5	0	0	100.00	2,665	1,874
6. 2007.....	32,702	9,282	23,420	50.0	28.1	72.3	0	0	100.00	4,362	452
7. 2008.....	32,158	6,612	25,547	55.9	31.6	69.8	0	0	100.00	3,288	1,229
8. 2009.....	31,503	4,475	27,028	56.7	35.3	63.0	0	0	100.00	7,022	794
9. 2010.....	42,719	4,235	38,483	74.7	41.8	81.8	0	0	100.00	14,510	1,390
10. 2011.....	48,056	5,067	42,989	66.7	39.3	72.7	0	0	100.00	23,473	2,131
11. 2012.....	54,224	7,131	47,093	54.3	47.6	55.5	0	0	100.00	34,982	4,626
12. Totals....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	305,341	26,781

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	6,551	(97)	9,714	892	621	3	641	16,089	XXX.....
2. 2003.....	218,157	101,566	116,591	87,913	51,022	15,884	5,554	8,884	1,560	1,364	54,545	5,837
3. 2004.....	198,436	75,229	123,207	65,860	22,403	12,157	4,472	8,001	1,175	1,010	57,969	4,243
4. 2005.....	187,674	76,787	110,886	57,408	19,166	11,940	5,278	7,080	1,050	436	50,934	3,633
5. 2006.....	208,465	67,945	140,520	73,023	22,955	9,725	3,445	6,991	776	1,496	62,563	3,295
6. 2007.....	238,430	53,850	184,581	67,705	7,077	19,551	1,991	9,088	490	1,238	86,786	3,802
7. 2008.....	248,007	32,181	215,827	118,008	12,216	20,962	1,703	12,474	619	2,626	136,907	4,700
8. 2009.....	251,648	37,128	214,520	91,788	6,891	13,487	563	13,911	408	1,773	111,322	4,904
9. 2010.....	226,559	38,814	187,744	123,746	26,963	10,547	403	12,002	582	2,318	118,347	4,907
10. 2011.....	193,912	28,679	165,234	86,828	8,718	5,038	103	9,476	616	610	91,904	4,069
11. 2012.....	198,442	33,347	165,095	32,167	3,227	959	(87)	3,763	315	35	33,433	2,675
12. Totals.....	XXX.....	XXX.....	XXX.....	810,996	180,541	129,963	24,318	92,292	7,593	13,548	820,799	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	42,756	6,581	13,862	6,773	1,833	534	6,027	1,572	1,019	0	0	50,038	395
2. 2003.....	385	203	53	(317)	68	3	23	(42)	236	0	0	917	8
3. 2004.....	792	186	122	(969)	(90)	9	242	(21)	399	0	0	2,260	7
4. 2005.....	250	163	2,497	904	284	137	180	72	521	0	0	2,457	4
5. 2006.....	325	148	126	(801)	424	201	319	205	781	0	7	2,221	11
6. 2007.....	3,189	431	770	(1,895)	1,319	674	(139)	(19)	996	0	37	6,944	27
7. 2008.....	7,244	617	4,802	2,502	5,469	3,902	2,306	1,386	865	0	67	12,278	74
8. 2009.....	10,134	547	9,400	3,974	11,461	7,695	6,234	4,189	999	0	250	21,822	155
9. 2010.....	21,029	6,334	12,660	6,523	16,412	10,970	11,336	7,505	1,261	0	569	31,366	252
10. 2011.....	15,345	1,144	17,354	8,196	2,852	225	4,188	522	920	0	1,043	30,571	378
11. 2012.....	37,612	25,462	30,023	7,581	2,958	427	6,182	1,063	3,682	0	1,041	45,925	994
12. Totals.....	139,061	41,816	91,669	32,471	42,990	24,779	36,897	16,431	11,679	0	3,014	206,800	2,305

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	43,264	6,774
2. 2003.....	113,444	57,982	55,463	52.0	57.1	47.6	0	0	100.00	552	366
3. 2004.....	87,484	27,255	60,229	44.1	36.2	48.9	0	0	100.00	1,697	564
4. 2005.....	80,160	26,769	53,391	42.7	34.9	48.1	0	0	100.00	1,681	776
5. 2006.....	91,714	26,929	64,785	44.0	39.6	46.1	0	0	100.00	1,104	1,118
6. 2007.....	102,479	8,749	93,730	43.0	16.2	50.8	0	0	100.00	5,423	1,521
7. 2008.....	172,131	22,945	149,185	69.4	71.3	69.1	0	0	100.00	8,927	3,351
8. 2009.....	157,413	24,269	133,144	62.6	65.4	62.1	0	0	100.00	15,013	6,809
9. 2010.....	208,992	59,279	149,713	92.2	152.7	79.7	0	0	100.00	20,832	10,534
10. 2011.....	142,000	19,525	122,475	73.2	68.1	74.1	0	0	100.00	23,359	7,213
11. 2012.....	117,346	37,988	79,358	59.1	113.9	48.1	0	0	100.00	34,593	11,332
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	156,444	50,356

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

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

**SCHEDULE P - PART 1G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	(41)	(10)	11	(0)	10	0	34	(9)	XXX
2. 2003.....	73,631	11,138	62,494	28,236	9,939	7,637	3,359	3,160	29	607	25,706	XXX
3. 2004.....	75,342	10,327	65,015	21,346	2,582	2,576	168	3,378	47	1,969	24,502	XXX
4. 2005.....	74,829	13,020	61,810	55,802	27,373	9,338	4,272	4,050	86	7,813	37,459	XXX
5. 2006.....	81,050	13,986	67,064	22,484	4,525	3,399	253	3,187	80	1,067	24,213	XXX
6. 2007.....	83,323	14,769	68,553	27,728	4,070	4,292	315	4,372	108	997	31,899	XXX
7. 2008.....	86,644	16,656	69,989	31,236	4,665	2,988	133	4,011	58	532	33,378	XXX
8. 2009.....	88,871	17,710	71,162	22,016	2,445	1,903	41	4,058	56	1,663	25,435	XXX
9. 2010.....	85,332	16,677	68,654	23,904	2,801	1,871	22	3,894	41	773	26,804	XXX
10. 2011.....	86,750	18,451	68,299	25,898	4,201	542	2	3,469	21	671	25,686	XXX
11. 2012.....	89,003	17,253	71,750	13,271	1,239	186	17	1,532	1	30	13,731	XXX
12. Totals....	XXX	XXX	XXX	271,879	63,828	34,743	8,583	35,121	527	16,155	268,804	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	416	19	1,259	679	11	0	316	136	95	0	0	1,263	23
2. 2003.....	105	0	9	2	9	2	6	1	88	0	0	212	4
3. 2004.....	402	0	(32)	(5)	16	2	8	1	97	0	0	493	7
4. 2005.....	1,977	1,081	192	28	(24)	(2)	(57)	(9)	5	0	0	995	27
5. 2006.....	26	40	69	5	87	13	32	3	326	0	1	479	4
6. 2007.....	2,943	2,026	299	47	147	20	95	11	255	0	67	1,635	53
7. 2008.....	4,553	1,443	(28)	(9)	370	49	367	49	263	0	96	3,993	45
8. 2009.....	1,764	0	281	26	1,414	213	372	46	607	0	551	4,153	54
9. 2010.....	29,632	21,909	1,024	121	2,225	288	257	32	704	0	590	11,492	121
10. 2011.....	5,954	20	3,525	376	2,172	250	1,433	164	1,157	0	589	13,430	246
11. 2012.....	20,588	15,082	19,439	5,716	2,293	286	2,156	257	2,576	0	925	25,711	710
12. Totals...	68,361	41,621	26,039	6,988	8,721	1,122	4,986	692	6,171	0	2,819	63,855	1,294

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	978	286
2. 2003.	39,249	13,331	25,918	53.3	119.7	41.5	0	0	100.00	112	100
3. 2004.	27,791	2,796	24,996	36.9	27.1	38.4	0	0	100.00	375	118
4. 2005.	71,283	32,829	38,453	95.3	252.2	62.2	0	0	100.00	1,060	(65)
5. 2006.	29,611	4,919	24,692	36.5	35.2	36.8	0	0	100.00	50	429
6. 2007.	40,131	6,597	33,534	48.2	44.7	48.9	0	0	100.00	1,168	466
7. 2008.	43,760	6,390	37,370	50.5	38.4	53.4	0	0	100.00	3,091	902
8. 2009.	32,416	2,828	29,588	36.5	16.0	41.6	0	0	100.00	2,019	2,134
9. 2010.	63,511	25,215	38,296	74.4	151.2	55.8	0	0	100.00	8,626	2,866
10. 2011.	44,150	5,034	39,116	50.9	27.3	57.3	0	0	100.00	9,082	4,348
11. 2012.	62,041	22,598	39,443	69.7	131.0	55.0	0	0	100.00	19,230	6,482
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	45,792	18,064

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....28,253.....	.....9,078.....	.....15,928.....	.....2,965.....	.....862.....	.....79.....	.....1,203.....	.....32,921.....	.....XXX.....
2. 2003.....	.....393,436.....	.....258,248.....	.....135,188.....	.....173,052.....	.....117,019.....	.....32,731.....	.....23,039.....	.....5,708.....	.....1,061.....	.....464.....	.....70,373.....	.....2,259.....
3. 2004.....	.....419,487.....	.....290,184.....	.....129,304.....	.....100,984.....	.....69,359.....	.....27,509.....	.....17,194.....	.....5,642.....	.....998.....	.....245.....	.....46,584.....	.....2,107.....
4. 2005.....	.....434,591.....	.....297,504.....	.....137,088.....	.....103,377.....	.....65,153.....	.....30,414.....	.....15,169.....	.....7,019.....	.....735.....	.....593.....	.....59,752.....	.....2,350.....
5. 2006.....	.....454,955.....	.....294,804.....	.....160,151.....	.....121,636.....	.....72,479.....	.....24,083.....	.....11,641.....	.....7,054.....	.....469.....	.....209.....	.....68,185.....	.....2,317.....
6. 2007.....	.....452,463.....	.....263,491.....	.....188,972.....	.....103,721.....	.....66,623.....	.....28,007.....	.....10,843.....	.....7,652.....	.....495.....	.....514.....	.....61,419.....	.....2,307.....
7. 2008.....	.....406,134.....	.....246,591.....	.....159,543.....	.....86,621.....	.....53,004.....	.....17,027.....	.....4,192.....	.....5,851.....	.....248.....	.....1,083.....	.....52,056.....	.....1,795.....
8. 2009.....	.....398,953.....	.....241,073.....	.....157,880.....	.....68,285.....	.....43,313.....	.....8,996.....	.....2,372.....	.....6,056.....	.....272.....	.....8.....	.....37,378.....	.....1,588.....
9. 2010.....	.....380,283.....	.....226,354.....	.....153,929.....	.....90,134.....	.....59,217.....	.....10,555.....	.....3,493.....	.....5,248.....	.....392.....	.....5.....	.....42,834.....	.....1,637.....
10. 2011.....	.....364,411.....	.....211,706.....	.....152,705.....	.....12,932.....	.....3,720.....	.....3,707.....	.....655.....	.....4,030.....	.....84.....	.....64.....	.....16,210.....	.....2,167.....
11. 2012.....	.....402,158.....	.....225,551.....	.....176,607.....	.....3,790.....	.....28.....	.....881.....	.....93.....	.....1,798.....	.....23.....	.....3.....	.....6,326.....	.....3,079.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....892,784.....	.....558,993.....	.....199,837.....	.....91,655.....	.....56,920.....	.....4,854.....	.....4,390.....	.....494,039.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....247,916.....	.....66,573.....	.....294,785.....	.....115,197.....	.....1,890.....	.....(641).....	.....49,547.....	.....9,405.....	.....704.....	.....0.....	.....0.....	.....404,307.....	.....3,134.....
2. 2003.....	.....2,818.....	.....1,936.....	.....18,833.....	.....14,073.....	.....608.....	.....570.....	.....1,245.....	.....996.....	.....1,633.....	.....0.....	.....0.....	.....7,561.....	.....26.....
3. 2004.....	.....3,763.....	.....2,929.....	.....27,055.....	.....18,882.....	.....933.....	.....772.....	.....2,384.....	.....1,625.....	.....1,578.....	.....0.....	.....0.....	.....11,504.....	.....30.....
4. 2005.....	.....3,848.....	.....2,325.....	.....50,550.....	.....36,908.....	.....850.....	.....617.....	.....695.....	.....338.....	.....1,187.....	.....0.....	.....0.....	.....16,941.....	.....74.....
5. 2006.....	.....6,883.....	.....5,217.....	.....64,060.....	.....43,420.....	.....1,088.....	.....723.....	.....13,632.....	.....9,702.....	.....875.....	.....0.....	.....0.....	.....27,476.....	.....46.....
6. 2007.....	.....10,257.....	.....6,060.....	.....80,720.....	.....51,379.....	.....2,416.....	.....1,583.....	.....11,255.....	.....8,318.....	.....1,704.....	.....0.....	.....8.....	.....39,012.....	.....88.....
7. 2008.....	.....28,953.....	.....25,176.....	.....74,954.....	.....47,605.....	.....1,787.....	.....1,432.....	.....11,837.....	.....8,348.....	.....1,383.....	.....0.....	.....17.....	.....36,353.....	.....110.....
8. 2009.....	.....7,211.....	.....4,170.....	.....98,758.....	.....60,004.....	.....3,511.....	.....2,233.....	.....19,949.....	.....13,383.....	.....807.....	.....0.....	.....16.....	.....50,448.....	.....128.....
9. 2010.....	.....22,666.....	.....12,917.....	.....110,724.....	.....72,743.....	.....6,373.....	.....4,283.....	.....15,210.....	.....10,124.....	.....2,401.....	.....0.....	.....68.....	.....57,307.....	.....244.....
10. 2011.....	.....14,115.....	.....4,767.....	.....125,407.....	.....75,960.....	.....2,988.....	.....1,110.....	.....17,916.....	.....10,180.....	.....2,841.....	.....0.....	.....459.....	.....71,250.....	.....311.....
11. 2012.....	.....22,473.....	.....11,774.....	.....145,512.....	.....78,446.....	.....1,964.....	.....217.....	.....23,457.....	.....12,219.....	.....5,597.....	.....0.....	.....551.....	.....96,347.....	.....908.....
12. Totals.....	.....370,903.....	.....143,843.....	.....1,091,358.....	.....614,618.....	.....24,407.....	.....12,899.....	.....167,125.....	.....84,638.....	.....20,710.....	.....0.....	.....1,119.....	.....818,506.....	.....5,099.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....360,931.....	.....43,376.....
2. 2003.....	.....236,628.....	.....158,694.....	.....77,934.....	.....60.1.....	.....61.5.....	.....57.6.....	.....0.....	.....0.....	.....100.00.....	.....5,641.....	.....1,920.....
3. 2004.....	.....169,848.....	.....111,759.....	.....58,089.....	.....40.5.....	.....38.5.....	.....44.9.....	.....0.....	.....0.....	.....100.00.....	.....9,006.....	.....2,498.....
4. 2005.....	.....197,939.....	.....121,246.....	.....76,693.....	.....45.5.....	.....40.8.....	.....55.9.....	.....0.....	.....0.....	.....100.00.....	.....15,164.....	.....1,777.....
5. 2006.....	.....239,310.....	.....143,649.....	.....95,661.....	.....52.6.....	.....48.7.....	.....59.7.....	.....0.....	.....0.....	.....100.00.....	.....22,307.....	.....5,169.....
6. 2007.....	.....245,732.....	.....145,301.....	.....100,431.....	.....54.3.....	.....55.1.....	.....53.1.....	.....0.....	.....0.....	.....100.00.....	.....33,538.....	.....5,474.....
7. 2008.....	.....228,413.....	.....140,004.....	.....88,409.....	.....56.2.....	.....56.8.....	.....55.4.....	.....0.....	.....0.....	.....100.00.....	.....31,126.....	.....5,226.....
8. 2009.....	.....213,572.....	.....125,746.....	.....87,826.....	.....53.5.....	.....52.2.....	.....55.6.....	.....0.....	.....0.....	.....100.00.....	.....41,796.....	.....8,652.....
9. 2010.....	.....263,310.....	.....163,170.....	.....100,141.....	.....69.2.....	.....72.1.....	.....65.1.....	.....0.....	.....0.....	.....100.00.....	.....47,731.....	.....9,576.....
10. 2011.....	.....183,936.....	.....96,475.....	.....87,461.....	.....50.5.....	.....45.6.....	.....57.3.....	.....0.....	.....0.....	.....100.00.....	.....58,795.....	.....12,455.....
11. 2012.....	.....205,472.....	.....102,799.....	.....102,674.....	.....51.1.....	.....45.6.....	.....58.1.....	.....0.....	.....0.....	.....100.00.....	.....77,765.....	.....18,582.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....703,801.....	.....114,705.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	4,215	1,462	393	110	83	1	0	3,118	XXX.....
2. 2003.....	267,766	111,764	156,001	150,945	50,389	41,269	16,288	4,846	170	7	130,213	2,260
3. 2004.....	289,386	127,542	161,843	118,701	61,819	30,848	16,265	4,263	26	4	75,702	1,869
4. 2005.....	257,671	107,598	150,073	89,727	30,248	16,519	4,461	4,244	10	6	75,771	1,791
5. 2006.....	272,540	90,306	182,233	93,315	33,778	21,286	6,497	5,230	15	463	79,542	2,260
6. 2007.....	246,038	72,156	173,882	62,727	11,770	11,480	2,576	5,433	41	503	65,252	2,623
7. 2008.....	223,226	65,915	157,311	84,606	25,544	9,930	3,435	6,150	160	41	71,548	2,876
8. 2009.....	228,161	69,067	159,094	70,183	15,921	8,793	4,092	6,216	30	11	65,149	2,808
9. 2010.....	224,856	57,945	166,910	69,992	7,426	5,682	915	6,047	63	0	73,316	3,037
10. 2011.....	238,351	53,774	184,577	50,885	5,420	2,913	351	4,891	24	0	52,894	2,871
11. 2012.....	250,536	58,380	192,156	10,746	522	479	85	2,047	14	0	12,651	3,093
12. Totals.....	XXX.....	XXX.....	XXX.....	806,043	244,298	149,593	55,074	49,449	555	1,035	705,157	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	4,821	893	14,588	4,127	977	741	3,919	2,962	818	0	0	16,401	46
2. 2003.....	633	39	5,328	1,503	2,183	1,720	1,495	1,171	364	0	0	5,570	8
3. 2004.....	1,905	817	8,234	2,082	962	858	1,877	1,444	507	0	0	8,284	13
4. 2005.....	913	191	7,877	2,707	(34)	(59)	2,111	1,707	751	0	0	7,071	16
5. 2006.....	7,233	2,421	9,671	2,940	596	187	1,132	487	1,218	0	0	13,815	27
6. 2007.....	6,398	1,673	13,149	(39)	381	99	837	334	1,201	0	0	19,899	50
7. 2008.....	25,700	8,113	12,146	5,488	1,143	819	673	403	1,415	0	0	26,255	91
8. 2009.....	25,210	8,471	22,759	7,794	1,584	1,106	1,978	1,413	1,217	0	0	33,964	140
9. 2010.....	21,204	2,844	42,080	13,164	1,187	675	3,446	2,186	1,102	0	0	50,151	455
10. 2011.....	48,772	5,159	56,871	14,944	2,889	1,581	5,189	3,052	2,731	0	0	91,716	676
11. 2012.....	53,693	5,997	73,645	18,234	3,786	1,946	9,186	5,446	5,781	0	0	114,468	1,904
12. Totals.....	196,483	36,616	266,347	72,945	15,654	9,673	31,843	20,605	17,105	0	0	387,594	3,426

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	14,390	2,010
2. 2003.....	207,062	71,279	135,783	77.3	63.8	87.0	0	0	100.00	4,419	1,151
3. 2004.....	167,297	83,311	83,986	57.8	65.3	51.9	0	0	100.00	7,240	1,044
4. 2005.....	122,109	39,266	82,843	47.4	36.5	55.2	0	0	100.00	5,891	1,180
5. 2006.....	139,681	46,324	93,357	51.3	51.3	51.2	0	0	100.00	11,542	2,272
6. 2007.....	101,605	16,454	85,151	41.3	22.8	49.0	0	0	100.00	17,914	1,985
7. 2008.....	141,764	43,961	97,802	63.5	66.7	62.2	0	0	100.00	24,245	2,010
8. 2009.....	137,940	38,827	99,113	60.5	56.2	62.3	0	0	100.00	31,704	2,260
9. 2010.....	150,740	27,273	123,467	67.0	47.1	74.0	0	0	100.00	47,276	2,875
10. 2011.....	175,141	30,530	144,611	73.5	56.8	78.3	0	0	100.00	85,541	6,176
11. 2012.....	159,363	32,244	127,119	63.6	55.2	66.2	0	0	100.00	103,106	11,362
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	353,269	34,325

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,100	.....5,262	.....2,801	.....570	.....597	.....9	.....1,970	.....3,657	.....XXX.....
2. 2011.....	.....1,340,155	.....753,456	.....586,700	.....812,622	.....479,288	.....5,790	.....1,365	.....24,220	.....44	.....1,663	.....361,936	.....XXX.....
3. 2012.....	.....1,245,453	.....735,713	.....509,740	.....1,125,237	.....699,069	.....5,524	.....1,588	.....13,535	.....16	.....551	.....443,623	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,943,959	.....1,183,619	.....14,116	.....3,523	.....38,352	.....69	.....4,184	.....809,216	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1. Prior.....	.....18,057	.....7,666	.....7,660	.....4,436	.....125	.....12	.....2,566	.....1,004	.....2,223	.....0	.....425	.....17,513	.....128
2. 2011.....	.....5,471	.....1,858	.....793	.....(1,572)	.....287	.....(31)	.....213	.....(17)	.....365	.....0	.....558	.....6,889	.....108
3. 2012.....	.....805,164	.....777,401	.....39,299	.....4,655	.....1,122	.....96	.....8,089	.....1,424	.....6,471	.....0	.....1,726	.....76,570	.....18,359
4. Totals.....	.....828,692	.....786,926	.....47,752	.....7,519	.....1,534	.....77	.....10,868	.....2,411	.....9,059	.....0	.....2,709	.....100,973	.....18,595

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....13,615	.....3,898
2. 2011	.....849,760	.....480,935	.....368,826	.....63.4	.....63.8	.....62.9	.....0	.....0	.....100.00	.....5,977	.....913
3. 2012	.....2,004,442	.....1,484,249	.....520,193	.....160.9	.....201.7	.....102.1	.....0	.....0	.....100.00	.....62,407	.....14,163
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....81,999	.....18,973

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(33).....	.....185.....	.....119.....	.....11.....	.....210.....	.....29.....	.....703.....	.....71.....	.....XXX.....
2. 2011.....	.....65,778.....	.....5,879.....	.....59,898.....	.....45,246.....	.....6,182.....	.....305.....	.....33.....	.....4,173.....	.....105.....	.....8,150.....	.....43,403.....	.....10,750.....
3. 2012.....	.....82,092.....	.....10,364.....	.....71,728.....	.....38,346.....	.....3,313.....	.....168.....	.....13.....	.....3,259.....	.....99.....	.....4,874.....	.....38,349.....	.....8,804.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....83,559.....	.....9,681.....	.....592.....	.....57.....	.....7,643.....	.....233.....	.....13,727.....	.....81,823.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....567.....	.....503.....	.....2,999.....	.....1,517.....	.....28.....	.....51.....	.....221.....	.....224.....	.....324.....	.....0.....	.....377.....	.....1,843.....	.....211.....
2. 2011.....	.....50.....	.....39.....	.....705.....	.....54.....	.....0.....	.....6.....	.....(1).....	.....5.....	.....48.....	.....0.....	.....723.....	.....698.....	.....21.....
3. 2012.....	.....3,315.....	.....2,612.....	.....3,307.....	.....674.....	.....81.....	.....5.....	.....116.....	.....6.....	.....723.....	.....0.....	.....3,087.....	.....4,245.....	.....744.....
4. Totals.....	.....3,933.....	.....3,154.....	.....7,010.....	.....2,246.....	.....109.....	.....63.....	.....336.....	.....235.....	.....1,096.....	.....0.....	.....4,187.....	.....6,786.....	.....976.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2011.....	.....50,526.....	.....6,424.....	.....44,101.....	.....76.8.....	.....109.3.....	.....73.6.....	.....0.....	.....0.....	.....100.00.....	.....662.....	.....36.....
3. 2012.....	.....49,316.....	.....6,722.....	.....42,593.....	.....60.1.....	.....64.9.....	.....59.4.....	.....0.....	.....0.....	.....100.00.....	.....3,336.....	.....909.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....5,543.....	.....1,243.....

**SCHEDULE P - PART 1K - FIDELITY/SURETY**  
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....12,453	.....1,215	.....4,805	.....(641)	.....2,894	.....11	.....3,729	.....19,567	.....XXX.....
2. 2011.....	.....195,986	.....34,572	.....161,414	.....57,974	.....18,751	.....2,847	.....530	.....3,473	.....478	.....644	.....44,535	.....XXX.....
3. 2012.....	.....196,379	.....34,747	.....161,632	.....10,147	.....34	.....214	.....183	.....1,518	.....281	.....23	.....11,381	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....80,574	.....20,000	.....7,865	.....71	.....7,884	.....769	.....4,396	.....75,483	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....22,928	.....12,005	.....40,416	.....6,335	.....402	.....(70)	.....8,015	.....1,492	.....8,760	.....0	.....3,322	.....60,760	.....604
2. 2011.....	.....(2,619)	.....(387)	.....24,767	.....3,861	.....795	.....112	.....5,909	.....1,109	.....3,289	.....0	.....2,477	.....27,446	.....396
3. 2012.....	.....1,739	.....205	.....48,354	.....7,192	.....442	.....(1)	.....8,603	.....1,424	.....5,149	.....0	.....3,454	.....55,466	.....321
4. Totals.....	.....22,048	.....11,823	.....113,537	.....17,388	.....1,638	.....41	.....22,526	.....4,024	.....17,197	.....0	.....9,253	.....143,672	.....1,321

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....45,005	.....15,755
2. 2011	.....96,435	.....24,453	.....71,982	.....49.2	.....70.7	.....44.6	.....0	.....0	.....100.00	.....18,674	.....8,772
3. 2012	.....76,164	.....9,317	.....66,847	.....38.8	.....26.8	.....41.4	.....0	.....0	.....100.00	.....42,696	.....12,770
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....106,375	.....37,297

## SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
				.....(2,301)	.....331	.....971	.....49	.....550	.....0			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(2,301)	.....331	.....971	.....49	.....550	.....0	.....575	.....(1,160)	.....XXX.....
2. 2011.....	.....334,049	.....101,148	.....232,902	.....142,725	.....59,424	.....2,522	.....506	.....9,174	.....4	.....1,701	.....94,488	.....XXX.....
3. 2012.....	.....315,103	.....63,845	.....251,258	.....84,197	.....20,845	.....1,509	.....66	.....5,902	.....19	.....410	.....70,679	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....224,621	.....80,599	.....5,003	.....622	.....15,626	.....22	.....2,687	.....164,006	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
	.....3,892	.....375	.....21,465	.....104	.....(28)	.....(15)	.....1	.....(28)					
1. Prior.....	.....3,892	.....375	.....21,465	.....104	.....(28)	.....(15)	.....1	.....(28)	.....1,243	.....0	.....0	.....26,137	.....134
2. 2011...	.....2,788	.....417	.....31,646	.....6,317	.....47	.....0	.....68	.....0	.....1,537	.....0	.....0	.....29,351	.....253
3. 2012...	.....20,995	.....5,518	.....48,533	.....7,726	.....333	.....15	.....420	.....17	.....3,779	.....0	.....0	.....60,784	.....1,744
4. Totals...	.....27,674	.....6,310	.....101,643	.....14,147	.....351	.....(0)	.....490	.....(11)	.....6,559	.....0	.....0	.....116,272	.....2,131

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....24,877	.....1,260
2. 2011	.....190,506	.....66,667	.....123,839	.....57.0	.....65.9	.....53.2	.....0	.....0	.....100.00	.....27,700	.....1,652
3. 2012	.....165,668	.....34,205	.....131,463	.....52.6	.....53.6	.....52.3	.....0	.....0	.....100.00	.....56,284	.....4,500
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....108,861	.....7,411

**Sch. P-Pt. 1M**  
**NONE**

**Sch. P-Pt. 1N**  
**NONE**

**SCHEDULE P - PART 10 - REINSURANCE**  
NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2004.....	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2005.....	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2006.....	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2007.....	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2008.....	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2011.....	588	0	588	0	0	0	0	0	0	0	0	XXX
11. 2012.....	(4)	0	(4)	0	0	0	0	0	0	0	0	XXX
12. Totals.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2004.....	0	0	6,602	0	0	0	0	0	0	0	0	6,602	XXX
4. 2005.....	0	0	4,382	0	0	0	0	0	0	0	0	4,382	XXX
5. 2006.....	0	0	7,999	0	0	0	0	0	0	0	0	7,999	XXX
6. 2007.....	0	0	5,032	0	0	0	0	0	0	0	0	5,032	XXX
7. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals.....	0	0	24,014	0	0	0	0	0	0	0	0	24,014	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2003.....	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2004.....	6,602	0	6,602	0.0	0.0	0.0	0	0	100.00	6,602	0
4. 2005.....	4,382	0	4,382	0.0	0.0	0.0	0	0	100.00	4,382	0
5. 2006.....	7,999	0	7,999	0.0	0.0	0.0	0	0	100.00	7,999	0
6. 2007.....	5,032	0	5,032	0.0	0.0	0.0	0	0	100.00	5,032	0
7. 2008.....	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
8. 2009.....	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
9. 2010.....	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
10. 2011.....	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
11. 2012.....	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	24,014	0



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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,996.....	83.....	2,349.....	1,291.....	444.....	1.....	0.....	3,415.....	XXX.....
2. 2003.....	9,924.....	7,018.....	2,906.....	1,530.....	516.....	846.....	682.....	100.....	20.....	0.....	1,257.....	43.....
3. 2004.....	14,781.....	10,219.....	4,562.....	2,251.....	1,639.....	1,810.....	1,351.....	126.....	29.....	0.....	1,168.....	53.....
4. 2005.....	18,400.....	13,135.....	5,265.....	1,481.....	1,032.....	971.....	670.....	176.....	36.....	0.....	890.....	71.....
5. 2006.....	20,432.....	12,514.....	7,918.....	496.....	322.....	905.....	570.....	218.....	24.....	0.....	703.....	63.....
6. 2007.....	23,295.....	9,916.....	13,379.....	1,712.....	601.....	1,968.....	661.....	200.....	16.....	0.....	2,602.....	47.....
7. 2008.....	24,309.....	3,057.....	21,252.....	1,220.....	61.....	736.....	96.....	198.....	1.....	0.....	1,996.....	67.....
8. 2009.....	24,329.....	1,243.....	23,085.....	822.....	366.....	568.....	71.....	291.....	2.....	0.....	1,242.....	82.....
9. 2010.....	25,396.....	1,172.....	24,224.....	1,475.....	0.....	751.....	0.....	215.....	3.....	0.....	2,438.....	96.....
10. 2011.....	30,051.....	1,578.....	28,472.....	1,694.....	0.....	1,765.....	0.....	443.....	7.....	0.....	3,896.....	219.....
11. 2012.....	42,212.....	2,771.....	39,440.....	71.....	0.....	211.....	0.....	215.....	0.....	0.....	497.....	211.....
12. Totals.....	XXX.....	XXX.....	XXX.....	14,750.....	4,619.....	12,882.....	5,394.....	2,625.....	139.....	0.....	20,104.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	6,352.....	2,868.....	805.....	391.....	(0).....	(30).....	768.....	363.....	37.....	0.....	0.....	4,369.....	70.....
2. 2003.....	75.....	53.....	(80).....	(41).....	13.....	7.....	25.....	17.....	1.....	0.....	0.....	(1).....	1.....
3. 2004.....	0.....	0.....	309.....	235.....	(23).....	(14).....	41.....	34.....	60.....	0.....	0.....	132.....	0.....
4. 2005.....	24.....	16.....	353.....	256.....	45.....	32.....	136.....	100.....	(21).....	0.....	0.....	132.....	2.....
5. 2006.....	205.....	124.....	215.....	135.....	278.....	171.....	180.....	114.....	7.....	0.....	0.....	342.....	3.....
6. 2007.....	271.....	78.....	58.....	19.....	498.....	198.....	26.....	7.....	38.....	0.....	0.....	589.....	7.....
7. 2008.....	94.....	2.....	1,864.....	179.....	442.....	45.....	1,339.....	133.....	86.....	0.....	0.....	3,465.....	9.....
8. 2009.....	617.....	137.....	2,627.....	119.....	1,013.....	48.....	1,918.....	90.....	201.....	0.....	0.....	5,982.....	11.....
9. 2010.....	1,308.....	0.....	3,383.....	137.....	1,944.....	92.....	1,987.....	96.....	386.....	0.....	0.....	8,684.....	18.....
10. 2011.....	3,449.....	224.....	8,119.....	418.....	2,286.....	123.....	4,238.....	223.....	639.....	0.....	0.....	17,743.....	75.....
11. 2012.....	1,334.....	0.....	14,423.....	921.....	1,176.....	76.....	7,632.....	496.....	1,182.....	0.....	0.....	24,254.....	119.....
12. Totals.....	13,729.....	3,501.....	32,076.....	2,771.....	7,672.....	749.....	18,292.....	1,673.....	2,616.....	0.....	0.....	65,691.....	315.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,898.....	471.....
2. 2003.....	2,511.....	1,254.....	1,257.....	25.3.....	17.9.....	43.2.....	0.....	0.....	100.00.....	(16).....	15.....
3. 2004.....	4,575.....	3,275.....	1,299.....	31.0.....	32.1.....	28.5.....	0.....	0.....	100.00.....	74.....	58.....
4. 2005.....	3,165.....	2,142.....	1,023.....	17.2.....	16.3.....	19.4.....	0.....	0.....	100.00.....	104.....	28.....
5. 2006.....	2,505.....	1,459.....	1,045.....	12.3.....	11.7.....	13.2.....	0.....	0.....	100.00.....	162.....	180.....
6. 2007.....	4,772.....	1,581.....	3,191.....	20.5.....	15.9.....	23.9.....	0.....	0.....	100.00.....	232.....	357.....
7. 2008.....	5,978.....	517.....	5,461.....	24.6.....	16.9.....	25.7.....	0.....	0.....	100.00.....	1,777.....	1,688.....
8. 2009.....	8,058.....	834.....	7,223.....	33.1.....	67.1.....	31.3.....	0.....	0.....	100.00.....	2,987.....	2,995.....
9. 2010.....	11,450.....	328.....	11,122.....	45.1.....	28.0.....	45.9.....	0.....	0.....	100.00.....	4,554.....	4,130.....
10. 2011.....	22,634.....	995.....	21,639.....	75.3.....	63.0.....	76.0.....	0.....	0.....	100.00.....	10,926.....	6,817.....
11. 2012.....	26,245.....	1,493.....	24,752.....	62.2.....	53.9.....	62.8.....	0.....	0.....	100.00.....	14,836.....	9,418.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	39,533.....	26,158.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	25.....	25.....	11.....	11.....	0.....	0.....	0.....	0.....	XXX.....
2. 2003.....	892.....	711.....	182.....	1.....	1.....	14.....	13.....	1.....	1.....	0.....	2.....	9.....
3. 2004.....	838.....	623.....	215.....	907.....	753.....	111.....	93.....	19.....	4.....	0.....	187.....	8.....
4. 2005.....	991.....	733.....	258.....	300.....	207.....	193.....	138.....	21.....	3.....	0.....	166.....	6.....
5. 2006.....	1,133.....	728.....	405.....	52.....	31.....	65.....	41.....	25.....	0.....	0.....	69.....	12.....
6. 2007.....	1,335.....	599.....	735.....	452.....	228.....	176.....	77.....	39.....	8.....	0.....	353.....	15.....
7. 2008.....	1,525.....	227.....	1,298.....	1,146.....	432.....	588.....	211.....	45.....	2.....	0.....	1,133.....	12.....
8. 2009.....	1,261.....	70.....	1,192.....	0.....	0.....	153.....	0.....	29.....	0.....	0.....	182.....	8.....
9. 2010.....	1,105.....	46.....	1,059.....	0.....	0.....	8.....	0.....	7.....	0.....	0.....	14.....	2.....
10. 2011.....	1,370.....	111.....	1,259.....	18.....	0.....	17.....	0.....	25.....	0.....	0.....	60.....	10.....
11. 2012.....	1,806.....	108.....	1,698.....	0.....	0.....	85.....	0.....	16.....	0.....	0.....	101.....	36.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,899.....	1,677.....	1,421.....	584.....	226.....	18.....	0.....	2,267.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0.....	0.....	352.....	190.....	11.....	3.....	4.....	3.....	15.....	0.....	0.....	187.....	0.....
2. 2003.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....	1.....	0.....	0.....	0.....	0.....	0.....
3. 2004.....	0.....	0.....	11.....	8.....	2.....	1.....	0.....	0.....	0.....	0.....	0.....	4.....	0.....
4. 2005.....	0.....	0.....	33.....	24.....	0.....	0.....	1.....	0.....	34.....	0.....	0.....	43.....	0.....
5. 2006.....	0.....	0.....	183.....	115.....	127.....	80.....	123.....	77.....	49.....	0.....	0.....	210.....	0.....
6. 2007.....	10.....	6.....	205.....	85.....	3.....	1.....	4.....	2.....	40.....	0.....	0.....	168.....	1.....
7. 2008.....	17.....	0.....	154.....	19.....	(13).....	(2).....	(45).....	(6).....	94.....	0.....	0.....	196.....	2.....
8. 2009.....	33.....	0.....	215.....	15.....	1.....	0.....	20.....	1.....	76.....	0.....	0.....	328.....	2.....
9. 2010.....	0.....	0.....	458.....	20.....	4.....	0.....	10.....	0.....	60.....	0.....	0.....	510.....	0.....
10. 2011.....	9.....	0.....	396.....	30.....	(1).....	(0).....	(14).....	(1).....	71.....	0.....	0.....	431.....	2.....
11. 2012.....	1,235.....	500.....	634.....	38.....	14.....	1.....	9.....	1.....	98.....	0.....	0.....	1,449.....	11.....
12. Totals.....	1,303.....	506.....	2,641.....	545.....	147.....	85.....	113.....	79.....	537.....	0.....	0.....	3,526.....	18.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	162.....	24.....
2. 2003.....	17.....	15.....	2.....	1.9.....	2.1.....	1.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 2004.....	1,050.....	860.....	190.....	125.4.....	138.0.....	88.7.....	0.....	0.....	100.00.....	3.....	1.....
4. 2005.....	580.....	372.....	209.....	58.6.....	50.7.....	80.8.....	0.....	0.....	100.00.....	9.....	34.....
5. 2006.....	624.....	344.....	280.....	55.1.....	47.3.....	69.1.....	0.....	0.....	100.00.....	68.....	142.....
6. 2007.....	928.....	407.....	521.....	69.5.....	67.9.....	70.9.....	0.....	0.....	100.00.....	124.....	44.....
7. 2008.....	1,986.....	657.....	1,329.....	130.3.....	290.0.....	102.4.....	0.....	0.....	100.00.....	152.....	43.....
8. 2009.....	527.....	17.....	510.....	41.8.....	24.1.....	42.8.....	0.....	0.....	100.00.....	233.....	96.....
9. 2010.....	546.....	21.....	525.....	49.4.....	44.8.....	49.6.....	0.....	0.....	100.00.....	437.....	73.....
10. 2011.....	521.....	29.....	492.....	38.0.....	26.3.....	39.1.....	0.....	0.....	100.00.....	374.....	57.....
11. 2012.....	2,090.....	540.....	1,550.....	115.7.....	499.5.....	91.3.....	0.....	0.....	100.00.....	1,330.....	119.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,893.....	633.....

## SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2011.....	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2012.....	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011...	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012...	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals..	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2011	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2012	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1T - WARRANTY**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....XXX.....
2. 2011.....	.....14,020.....	.....8,240.....	.....5,781.....	.....4,015.....	.....2,028.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....1,987.....	.....1,000.....
3. 2012.....	.....13,489.....	.....8,348.....	.....5,141.....	.....7,291.....	.....5,610.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....1,681.....	.....995.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....11,306.....	.....7,638.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....3,669.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....0.....	.....0.....	.....1,876.....	.....355.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....1,521.....	.....0.....
2. 2011.....	.....0.....	.....0.....	.....920.....	.....212.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....708.....	.....0.....
3. 2012.....	.....0.....	.....0.....	.....696.....	.....82.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....613.....	.....0.....
4. Totals....	.....0.....	.....0.....	.....3,491.....	.....649.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....2,842.....	.....0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....1,521.....	.....0.....
2. 2011	.....4,935.....	.....2,240.....	.....2,695.....	.....35.2.....	.....27.2.....	.....46.6.....	.....0.....	.....0.....	.....100.00.....	.....708.....	.....0.....
3. 2012	.....7,986.....	.....5,692.....	.....2,294.....	.....59.2.....	.....68.2.....	.....44.6.....	.....0.....	.....0.....	.....100.00.....	.....613.....	.....0.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....2,842.....	.....0.....

**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year	
1. Prior.....	3,705	3,808	4,061	4,231	4,515	4,459	4,587	4,573	4,604	4,645	41	72	
2. 2003.....	10,390	8,690	7,836	8,732	8,754	8,645	8,544	8,565	8,566	8,573	7	8	
3. 2004.....	XXX	12,716	11,812	12,014	11,799	11,478	11,273	11,516	11,357	11,529	172	13	
4. 2005.....	XXX	XXX	12,003	10,178	9,863	9,243	9,084	8,904	8,963	9,011	48	107	
5. 2006.....	XXX	XXX	XXX	12,712	10,948	9,767	8,857	9,304	9,011	8,929	(81)	(374)	
6. 2007.....	XXX	XXX	XXX	XXX	13,562	8,796	7,993	8,860	9,018	8,929	(89)	69	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	14,306	12,042	11,875	11,776	11,530	(245)	(345)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	13,283	14,387	13,800	13,699	(101)	(688)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,433	15,789	15,511	(278)	(922)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,851	18,482	631	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,000	XXX	XXX	
											12. Totals	106	(2,060)

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

1. Prior.....	52,252	61,937	59,114	61,172	62,301	57,365	57,632	57,953	58,280	58,051	(229)	98	
2. 2003.....	33,541	28,450	30,430	29,817	29,236	28,273	28,128	27,989	28,010	27,996	(14)	7	
3. 2004.....	XXX	7,884	10,219	8,697	8,680	7,968	7,874	7,874	7,888	7,882	(6)	8	
4. 2005.....	XXX	XXX	1,863	1,515	1,490	1,197	1,173	1,162	1,181	1,161	(20)	(1)	
5. 2006.....	XXX	XXX	XXX	781	913	932	880	914	951	911	(40)	(3)	
6. 2007.....	XXX	XXX	XXX	XXX	438	341	298	304	422	301	(121)	(3)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	235	222	208	246	206	(40)	(2)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	41	23	19	19	0	(4)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	11	10	(1)	(2)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	6	2	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	XXX	XXX	
											12. Totals	(469)	98

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

1. Prior.....	46,761	49,850	50,697	49,978	48,200	48,493	47,262	47,055	45,429	45,426	(3)	(1,629)	
2. 2003.....	13,764	14,800	14,393	14,247	15,541	15,493	14,800	14,409	14,683	14,596	(87)	188	
3. 2004.....	XXX	15,412	16,268	11,975	14,598	13,372	13,328	12,993	13,076	12,849	(228)	(144)	
4. 2005.....	XXX	XXX	22,143	19,516	22,813	22,483	22,023	21,605	21,493	21,393	(100)	(212)	
5. 2006.....	XXX	XXX	XXX	21,466	19,021	21,826	20,923	19,449	18,282	18,908	626	(542)	
6. 2007.....	XXX	XXX	XXX	XXX	25,410	24,326	24,404	24,154	21,708	22,606	898	(1,548)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	29,489	31,777	35,048	33,087	33,344	257	(1,704)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	36,666	36,861	39,321	38,810	(511)	1,949	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,588	30,091	30,984	893	(604)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,679	20,350	(3,328)	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,475	XXX	XXX	
											12. Totals	(1,583)	(4,246)

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

1. Prior.....	258,032	294,401	321,885	367,885	421,161	430,979	454,591	456,931	445,567	443,517	(2,049)	(13,414)	
2. 2003.....	13,776	16,853	15,500	15,269	13,555	13,317	13,747	13,245	13,317	13,041	(275)	(204)	
3. 2004.....	XXX	22,504	22,389	20,312	18,531	17,975	17,094	17,731	17,694	17,729	35	(2)	
4. 2005.....	XXX	XXX	22,186	23,159	20,370	17,502	16,616	16,710	16,428	16,699	271	(11)	
5. 2006.....	XXX	XXX	XXX	20,731	19,663	16,509	15,147	14,768	15,243	15,098	(145)	330	
6. 2007.....	XXX	XXX	XXX	XXX	18,282	17,359	17,214	18,703	18,540	19,185	646	482	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	19,235	18,490	18,607	19,621	19,540	(80)	934	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	21,646	21,228	24,068	23,995	(72)	2,767	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,673	35,676	34,998	(678)	5,325	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,785	39,899	7,114	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,077	XXX	XXX	
											12. Totals	4,766	(3,793)

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	205,342	236,091	245,594	260,195	315,826	308,789	319,292	330,101	332,141	352,433	20,292	22,331	
2. 2003.....	67,662	56,093	52,118	49,022	48,110	47,479	47,877	48,637	48,571	47,903	(668)	(734)	
3. 2004.....	XXX	65,194	55,479	56,169	54,619	53,849	53,277	52,983	52,483	53,003	520	20	
4. 2005.....	XXX	XXX	58,773	50,250	52,409	50,147	48,373	48,550	46,107	46,839	732	(1,711)	
5. 2006.....	XXX	XXX	XXX	69,370	63,712	60,134	58,105	57,974	56,980	57,788	809	(185)	
6. 2007.....	XXX	XXX	XXX	XXX	81,366	75,499	74,223	79,543	82,416	84,136	1,720	4,593	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	131,075	121,105	125,935	132,765	136,465	3,700	10,530	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	114,075	109,477	111,891	118,642	6,751	9,165	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120,508	126,515	137,032	10,517	16,524	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,758	112,696	6,937	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,228	XXX	XXX	
											12. Totals	51,310	60,533

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year
1. Prior.....	2,046	2,053	1,007	1,007	1,007	7	7	7	7	7	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....	275	275	1	1	1	1	1	1	1	1	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....	40,559	41,362	40,448	37,851	32,531	33,076	33,016	32,852	32,308	32,157	(151)	(695)
2. 2003.....	27,234	27,768	27,106	25,113	24,067	23,393	23,073	23,011	23,076	22,699	(376)	(311)
3. 2004.....	XXX	34,547	33,153	28,997	25,667	23,244	21,767	21,566	21,493	21,567	75	1
4. 2005.....	XXX	XXX	35,659	36,187	34,455	32,359	31,883	34,486	34,647	34,485	(162)	(1)
5. 2006.....	XXX	XXX	XXX	30,430	26,257	21,625	20,693	21,700	22,042	21,259	(784)	(442)
6. 2007.....	XXX	XXX	XXX	XXX	33,389	33,374	30,812	30,837	29,466	29,014	(452)	(1,823)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	34,759	30,871	32,293	33,578	33,155	(424)	862
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	31,581	28,892	28,058	24,980	(3,078)	(3,912)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,700	34,529	33,739	(790)	3,039
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,607	34,511	904	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,336	XXX	XXX
12. Totals											(5,237)	(3,282)

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

1. Prior.....	557,393	573,161	844,909	848,082	859,078	864,267	863,921	854,873	898,346	921,419	23,073	66,546
2. 2003.....	78,938	78,072	70,800	70,395	71,821	70,913	70,188	69,496	70,371	71,654	1,283	2,158
3. 2004.....	XXX	70,480	58,865	61,100	59,721	58,701	56,264	55,639	54,995	51,866	(3,129)	(3,772)
4. 2005.....	XXX	XXX	73,704	75,591	73,169	77,884	76,528	74,685	74,971	69,222	(5,749)	(5,463)
5. 2006.....	XXX	XXX	XXX	93,255	97,189	95,703	94,281	92,305	92,573	88,200	(4,373)	(4,104)
6. 2007.....	XXX	XXX	XXX	XXX	109,305	109,604	110,096	99,313	93,262	91,570	(1,692)	(7,743)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	91,417	94,535	84,827	84,781	81,422	(3,359)	(3,405)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	86,742	88,835	84,231	81,235	(2,996)	(7,600)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,339	87,148	92,884	5,736	1,545
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,340	80,674	1,333	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95,301	XXX	XXX
12. Totals											10,127	38,161

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

1. Prior.....	253,175	309,248	322,684	320,926	325,067	313,693	310,517	286,616	277,398	272,278	(5,120)	(14,338)
2. 2003.....	108,778	117,666	130,153	137,009	140,074	138,355	141,396	135,405	131,001	130,743	(258)	(4,661)
3. 2004.....	XXX	107,107	113,964	113,375	109,117	103,746	92,261	87,913	77,956	79,242	1,285	(8,671)
4. 2005.....	XXX	XXX	102,295	112,509	111,480	104,476	95,317	87,942	78,293	77,857	(436)	(10,085)
5. 2006.....	XXX	XXX	XXX	123,051	121,524	116,597	106,548	99,387	86,667	86,924	257	(12,463)
6. 2007.....	XXX	XXX	XXX	XXX	121,359	117,583	111,753	99,455	79,763	78,559	(1,204)	(20,896)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	101,699	103,169	104,010	80,644	90,397	9,754	(13,613)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	99,485	103,414	93,696	91,710	(1,986)	(11,704)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,136	123,587	116,382	(7,206)	8,245
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146,079	137,013	(9,066)	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,305	XXX	XXX
12. Totals											(13,978)	(88,185)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143,869	97,634	95,918	(1,717)	(47,951)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	424,864	344,284	(80,579)	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	500,203	XXX	XXX
										4. Totals	(82,296)	(47,951)

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,269	8,944	6,224	(2,720)	(10,044)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,471	39,985	(1,485)	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,710	XXX	XXX
										4. Totals	(4,205)	(10,044)

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,550	112,090	102,775	(9,315)	(16,774)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,345	65,697	3,352	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,461	XXX	XXX
										4. Totals	(5,963)	(16,774)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,537	73,270	42,414	(30,857)	(21,123)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,304	113,132	21,828	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,801	XXX	XXX
										4. Totals	(9,028)	(21,123)

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

**SCHEDULE P - PART 2N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

NONE

**SCHEDULE P - PART 2O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	3,838	6,602	2,764	6,602
4. 2005.....	XXX	XXX	0	0	0	0	0	0	3,495	4,382	887	4,382
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	8,105	7,999	(106)	7,999
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	2,640	5,032	2,392	5,032
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	1,018	0	(1,018)	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											4,919	24,014

**SCHEDULE P - PART 2P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year	
1. Prior.....	22,275	24,691	27,759	31,165	33,336	34,206	34,984	32,743	35,756	36,762	1,006	4,019	
2. 2003.....	1,376	2,058	1,691	1,515	1,480	1,380	1,232	1,328	1,190	1,176	(14)	(152)	
3. 2004.....	XXX	2,704	2,014	1,811	1,233	1,314	1,348	1,230	1,188	1,143	(45)	(87)	
4. 2005.....	XXX	XXX	3,294	2,769	1,825	1,397	1,042	1,067	984	904	(80)	(163)	
5. 2006.....	XXX	XXX	XXX	4,568	3,642	2,731	2,006	1,212	787	845	58	(367)	
6. 2007.....	XXX	XXX	XXX	XXX	6,724	6,269	5,022	4,522	3,298	2,968	(330)	(1,553)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	10,724	10,090	7,677	7,185	5,178	(2,007)	(2,499)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	13,466	12,346	9,426	6,734	(2,692)	(5,612)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,815	14,019	10,523	(3,496)	(3,292)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,303	20,563	1,261	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,355	XXX	XXX	
											12. Totals	(6,340)	(9,708)

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

1. Prior.....	278	396	244	422	397	454	442	491	439	587	148	96	
2. 2003.....	32	34	15	18	17	4	8	21	2	1	(1)	(20)	
3. 2004.....	XXX	58	244	215	199	180	199	226	181	176	(5)	(50)	
4. 2005.....	XXX	XXX	127	99	123	175	192	268	165	157	(8)	(111)	
5. 2006.....	XXX	XXX	XXX	135	137	145	185	287	140	206	66	(81)	
6. 2007.....	XXX	XXX	XXX	XXX	251	663	556	460	512	450	(62)	(11)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	858	1,357	1,239	1,332	1,193	(140)	(46)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	569	387	397	405	8	19	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388	525	458	(67)	70	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	595	395	(200)	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,437	XXX	XXX	
											12. Totals	(262)	(135)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
											4. Totals	0

**SCHEDULE P - PART 2T - WARRANTY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,330	1,688	1,555	(133)	225	
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,758	2,695	(62)	XXX	
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,294	XXX	XXX	
											4. Totals	(195)	225

**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	.....000.....	.....1,474.....	.....3,307.....	.....3,887.....	.....4,321.....	.....4,785.....	.....4,553.....	.....4,536.....	.....4,572.....	.....4,602.....	.....6.....	.....0.....
2. 2003.....	.....5,099.....	.....6,616.....	.....7,412.....	.....7,855.....	.....8,323.....	.....8,527.....	.....8,628.....	.....8,543.....	.....8,546.....	.....8,553.....	.....2,743.....	.....731.....
3. 2004.....	.....XXX.....	.....5,056.....	.....9,046.....	.....9,998.....	.....10,771.....	.....10,944.....	.....11,076.....	.....11,343.....	.....11,411.....	.....11,430.....	.....2,209.....	.....411.....
4. 2005.....	.....XXX.....	.....XXX.....	.....6,074.....	.....7,649.....	.....8,369.....	.....8,531.....	.....8,621.....	.....8,796.....	.....8,843.....	.....8,853.....	.....917.....	.....164.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,198.....	.....7,458.....	.....8,341.....	.....8,448.....	.....8,756.....	.....8,856.....	.....8,869.....	.....538.....	.....76.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,078.....	.....6,342.....	.....6,897.....	.....7,409.....	.....7,953.....	.....8,545.....	.....404.....	.....43.....
7. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....8,337.....	.....9,886.....	.....10,521.....	.....10,732.....	.....10,779.....	.....489.....	.....54.....
8. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,715.....	.....11,826.....	.....12,448.....	.....12,651.....	.....460.....	.....45.....
9. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....10,919.....	.....13,643.....	.....14,331.....	.....560.....	.....37.....
10. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....13,223.....	.....15,055.....	.....619.....	.....61.....
11. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,268.....	.....488.....	.....24.....

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

1. Prior.....	.....000.....	.....26,930.....	.....41,742.....	.....48,237.....	.....50,775.....	.....53,630.....	.....54,141.....	.....54,592.....	.....54,617.....	.....54,693.....	.....11.....	.....(3).....
2. 2003.....	.....10,651.....	.....19,888.....	.....24,500.....	.....26,412.....	.....27,276.....	.....27,549.....	.....27,877.....	.....27,902.....	.....27,911.....	.....27,913.....	.....13,204.....	.....4,348.....
3. 2004.....	.....XXX.....	.....3,126.....	.....7,323.....	.....7,264.....	.....7,547.....	.....7,720.....	.....7,798.....	.....7,804.....	.....7,810.....	.....7,817.....	.....5,957.....	.....1,831.....
4. 2005.....	.....XXX.....	.....XXX.....	.....697.....	.....852.....	.....970.....	.....1,005.....	.....1,110.....	.....1,119.....	.....1,120.....	.....1,120.....	.....2,837.....	.....756.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....327.....	.....510.....	.....752.....	.....782.....	.....833.....	.....839.....	.....841.....	.....1,208.....	.....376.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....88.....	.....248.....	.....279.....	.....281.....	.....289.....	.....290.....	.....218.....	.....66.....
7. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....59.....	.....142.....	.....145.....	.....147.....	.....147.....	.....89.....	.....21.....
8. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....4.....	.....4.....	.....2.....	.....4.....	.....26.....	.....5.....
9. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5.....	.....5.....	.....5.....	.....2.....	.....0.....
10. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(1).....	.....0.....	.....8.....	.....0.....
11. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2.....	.....13.....	.....1.....

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

1. Prior.....	.....000.....	.....15,070.....	.....26,781.....	.....35,055.....	.....36,838.....	.....36,213.....	.....37,654.....	.....38,032.....	.....38,622.....	.....38,884.....	.....3.....	.....6.....
2. 2003.....	.....3,946.....	.....4,344.....	.....7,121.....	.....9,658.....	.....12,472.....	.....13,341.....	.....14,003.....	.....14,350.....	.....14,531.....	.....14,499.....	.....1,836.....	.....992.....
3. 2004.....	.....XXX.....	.....1,189.....	.....3,926.....	.....3,779.....	.....10,213.....	.....11,989.....	.....12,901.....	.....13,430.....	.....13,445.....	.....12,944.....	.....1,403.....	.....1,322.....
4. 2005.....	.....XXX.....	.....XXX.....	.....2,897.....	.....11,105.....	.....16,902.....	.....19,332.....	.....20,160.....	.....20,427.....	.....20,560.....	.....21,092.....	.....1,456.....	.....1,246.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....901.....	.....6,736.....	.....10,942.....	.....13,658.....	.....16,271.....	.....17,087.....	.....17,401.....	.....1,478.....	.....978.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,510.....	.....9,105.....	.....14,642.....	.....17,150.....	.....19,266.....	.....21,216.....	.....2,247.....	.....1,138.....
7. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,048.....	.....14,115.....	.....21,482.....	.....26,755.....	.....30,353.....	.....3,121.....	.....1,072.....
8. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,394.....	.....17,053.....	.....24,519.....	.....30,635.....	.....4,055.....	.....1,331.....
9. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,131.....	.....14,456.....	.....21,271.....	.....3,238.....	.....1,256.....
10. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,899.....	.....10,405.....	.....1,652.....	.....741.....
11. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,185.....	.....940.....	.....295.....

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

1. Prior.....	.....000.....	.....31,743.....	.....56,640.....	.....91,090.....	.....115,123.....	.....155,588.....	.....181,923.....	.....194,584.....	.....206,007.....	.....223,080.....	.....373.....	.....165.....
2. 2003.....	.....4,708.....	.....3,326.....	.....5,497.....	.....7,281.....	.....8,817.....	.....9,365.....	.....10,182.....	.....10,607.....	.....10,902.....	.....10,967.....	.....2,932.....	.....3,158.....
3. 2004.....	.....XXX.....	.....3,185.....	.....6,483.....	.....9,008.....	.....10,899.....	.....10,966.....	.....11,543.....	.....12,031.....	.....12,215.....	.....12,842.....	.....1,378.....	.....2,109.....
4. 2005.....	.....XXX.....	.....XXX.....	.....3,460.....	.....7,269.....	.....9,714.....	.....11,322.....	.....12,130.....	.....12,681.....	.....13,257.....	.....13,896.....	.....1,321.....	.....2,291.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,382.....	.....5,787.....	.....8,013.....	.....9,848.....	.....10,565.....	.....11,532.....	.....12,202.....	.....1,199.....	.....2,419.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,419.....	.....7,226.....	.....10,000.....	.....11,972.....	.....14,192.....	.....14,632.....	.....1,298.....	.....2,302.....
7. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,959.....	.....7,800.....	.....11,619.....	.....14,176.....	.....16,026.....	.....1,347.....	.....2,093.....
8. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,899.....	.....9,486.....	.....14,505.....	.....16,454.....	.....1,246.....	.....2,100.....
9. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,063.....	.....14,774.....	.....19,538.....	.....1,559.....	.....2,521.....
10. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,325.....	.....14,926.....	.....1,586.....	.....2,749.....
11. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,454.....	.....1,136.....	.....137.....

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	.....000.....	.....60,041.....	.....113,920.....	.....155,887.....	.....201,953.....	.....225,864.....	.....254,755.....	.....278,070.....	.....287,943.....	.....303,414.....	.....48.....	.....47.....
2. 2003.....	.....18,334.....	.....28,654.....	.....33,753.....	.....38,120.....	.....41,614.....	.....44,279.....	.....46,116.....	.....46,989.....	.....47,783.....	.....47,221.....	.....4,143.....	.....1,686.....
3. 2004.....	.....XXX.....	.....15,008.....	.....31,636.....	.....40,933.....	.....44,607.....	.....48,054.....	.....49,599.....	.....50,043.....	.....50,940.....	.....51,142.....	.....2,928.....	.....1,308.....
4. 2005.....	.....XXX.....	.....XXX.....	.....13,395.....	.....27,803.....	.....36,407.....	.....40,918.....	.....43,913.....	.....45,036.....	.....44,908.....	.....44,903.....	.....2,366.....	.....1,263.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....23,613.....	.....40,999.....	.....49,163.....	.....52,138.....	.....53,853.....	.....54,670.....	.....56,348.....	.....2,188.....	.....1,096.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....23,472.....	.....43,966.....	.....57,522.....	.....66,270.....	.....72,279.....	.....78,188.....	.....2,576.....	.....1,199.....
7. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....51,021.....	.....87,207.....	.....103,040.....	.....116,263.....	.....125,052.....	.....3,218.....	.....1,408.....
8. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....43,726.....	.....69,223.....	.....84,552.....	.....97,820.....	.....3,286.....	.....1,463.....
9. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....59,689.....	.....90,955.....	.....106,927.....	.....3,198.....	.....1,457.....
10. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....47,641.....	.....83,044.....	.....2,632.....	.....1,059.....
11. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....29,985.....	.....1,398.....	.....283.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012			
1. Prior.....	.....000.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....0.....	.....0.....
2. 2003.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
3. 2004.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
4. 2005.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
5. 2006.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....

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

1. Prior.....	.....000.....	.....0.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....0.....	.....0.....
2. 2003.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
3. 2004.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
4. 2005.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
5. 2006.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0.....	.....0.....	.....0.....	.....0.....

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

1. Prior.....	.....000.....	.....11,928.....	.....25,767.....	.....28,915.....	.....30,910.....	.....31,183.....	.....31,428.....	.....31,551.....	.....31,008.....	.....30,989.....	.....XXX.....	.....XXX.....
2. 2003.....	.....8,042.....	.....12,245.....	.....15,132.....	.....21,316.....	.....21,324.....	.....22,504.....	.....22,148.....	.....22,213.....	.....22,565.....	.....22,575.....	.....XXX.....	.....XXX.....
3. 2004.....	XXX.....	.....10,399.....	.....17,692.....	.....19,349.....	.....20,747.....	.....21,526.....	.....21,332.....	.....21,096.....	.....21,121.....	.....21,171.....	.....XXX.....	.....XXX.....
4. 2005.....	XXX.....	XXX.....	.....10,987.....	.....21,308.....	.....25,778.....	.....28,531.....	.....29,856.....	.....32,881.....	.....33,006.....	.....33,495.....	.....XXX.....	.....XXX.....
5. 2006.....	XXX.....	XXX.....	XXX.....	.....6,721.....	.....13,709.....	.....16,315.....	.....18,198.....	.....20,232.....	.....20,557.....	.....21,106.....	.....XXX.....	.....XXX.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.....10,340.....	.....20,385.....	.....22,861.....	.....25,303.....	.....26,273.....	.....27,635.....	.....XXX.....	.....XXX.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....9,444.....	.....19,873.....	.....24,972.....	.....28,235.....	.....29,425.....	.....XXX.....	.....XXX.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....8,109.....	.....16,505.....	.....19,879.....	.....21,433.....	.....XXX.....	.....XXX.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....9,648.....	.....18,497.....	.....22,951.....	.....XXX.....	.....XXX.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....10,624.....	.....22,238.....	.....XXX.....	.....XXX.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....12,201.....	.....XXX.....	.....XXX.....

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

1. Prior.....	.....000.....	.....83,779.....	.....159,826.....	.....235,147.....	.....305,124.....	.....365,455.....	.....407,376.....	.....452,208.....	.....485,678.....	.....517,816.....	.....265.....	.....189.....
2. 2003.....	.....1,918.....	.....7,410.....	.....20,206.....	.....32,607.....	.....40,085.....	.....45,720.....	.....50,053.....	.....61,234.....	.....63,447.....	.....65,726.....	.....831.....	.....1,402.....
3. 2004.....	XXX.....	.....(185).....	.....5,316.....	.....13,844.....	.....24,170.....	.....28,915.....	.....35,287.....	.....39,178.....	.....41,176.....	.....41,941.....	.....802.....	.....1,275.....
4. 2005.....	XXX.....	XXX.....	.....978.....	.....12,536.....	.....24,517.....	.....39,315.....	.....47,498.....	.....50,969.....	.....52,299.....	.....53,468.....	.....852.....	.....1,424.....
5. 2006.....	XXX.....	XXX.....	XXX.....	.....880.....	.....11,325.....	.....28,975.....	.....42,828.....	.....53,111.....	.....56,993.....	.....61,599.....	.....804.....	.....1,467.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.....2,754.....	.....10,623.....	.....19,467.....	.....34,819.....	.....44,263.....	.....54,262.....	.....764.....	.....1,455.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....1,626.....	.....6,376.....	.....22,189.....	.....36,599.....	.....46,452.....	.....543.....	.....1,142.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....1,437.....	.....9,193.....	.....20,486.....	.....31,595.....	.....488.....	.....972.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....3,190.....	.....16,031.....	.....37,978.....	.....594.....	.....799.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....3,696.....	.....12,264.....	.....1,119.....	.....737.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,551.....	.....1,401.....	.....770.....

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

1. Prior.....	.....000.....	.....69,218.....	.....164,408.....	.....205,559.....	.....219,024.....	.....240,136.....	.....246,526.....	.....251,763.....	.....253,660.....	.....256,696.....	.....11.....	.....7.....
2. 2003.....	.....4,734.....	.....29,406.....	.....57,488.....	.....77,989.....	.....100,987.....	.....111,804.....	.....115,557.....	.....120,949.....	.....125,512.....	.....125,538.....	.....620.....	.....1,632.....
3. 2004.....	XXX.....	.....6,460.....	.....26,114.....	.....40,232.....	.....50,176.....	.....57,209.....	.....58,957.....	.....67,574.....	.....71,258.....	.....71,465.....	.....534.....	.....1,322.....
4. 2005.....	XXX.....	XXX.....	.....7,246.....	.....28,539.....	.....44,944.....	.....62,606.....	.....66,037.....	.....70,129.....	.....71,193.....	.....71,537.....	.....539.....	.....1,236.....
5. 2006.....	XXX.....	XXX.....	XXX.....	.....5,054.....	.....25,577.....	.....46,697.....	.....63,205.....	.....68,549.....	.....72,257.....	.....74,327.....	.....607.....	.....1,626.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.....7,063.....	.....30,911.....	.....44,209.....	.....52,857.....	.....55,462.....	.....59,861.....	.....643.....	.....1,930.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....5,728.....	.....24,056.....	.....39,853.....	.....53,399.....	.....65,558.....	.....760.....	.....2,025.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....6,599.....	.....32,934.....	.....48,163.....	.....58,963.....	.....742.....	.....1,926.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....12,370.....	.....43,937.....	.....67,333.....	.....757.....	.....1,825.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....13,254.....	.....48,027.....	.....548.....	.....1,647.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....10,618.....	.....165.....	.....1,024.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	77,558	80,627	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191,728	337,760	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	430,104	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	4,816	4,706	3	1
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,725	39,335	9,942	787
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,188	7,435	625

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	34,091	50,775	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,508	41,540	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,144	XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	19,230	17,520	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,128	85,317	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,796	XXX	XXX

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior.....	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2003.....	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**NONE**

**SCHEDULE P - PART 3N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012			
1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
2. 2003.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2004.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2005.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2006.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

**NONE**

**SCHEDULE P - PART 3O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
2. 2003.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2004.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2005.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2006.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

**NONE**

**SCHEDULE P - PART 3P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
2. 2003.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2004.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2005.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2006.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

**NONE**

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	.000.....	5,493.....	15,356.....	18,440.....	22,744.....	24,017.....	27,088.....	27,316.....	29,458.....	32,429.....	3.....	6.....
2. 2003.....	.367.....	.781.....	.888.....	1,062.....	1,127.....	1,153.....	1,156.....	1,166.....	1,176.....	1,178.....	14.....	28.....
3. 2004.....	XXX.....	3.....	140.....	209.....	373.....	783.....	947.....	1,072.....	1,071.....	1,071.....	17.....	36.....
4. 2005.....	XXX.....	XXX.....	.6.....	13.....	116.....	446.....	730.....	733.....	738.....	751.....	26.....	43.....
5. 2006.....	XXX.....	XXX.....	XXX.....	(1).....	.69.....	158.....	331.....	404.....	483.....	510.....	27.....	33.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.2.....	.11.....	306.....	1,056.....	1,892.....	2,417.....	14.....	26.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.9.....	211.....	.796.....	1,663.....	1,799.....	20.....	38.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.35.....	107.....	448.....	953.....	20.....	51.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.23.....	.61.....	2,226.....	20.....	58.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	347.....	3,459.....	13.....	131.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.282.....	9.....	83.....

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

1. Prior.....	.000.....	121.....	200.....	416.....	416.....	416.....	416.....	416.....	416.....	416.....	416.....	1.....	0.....
2. 2003.....	.0.....	.2.....	(9).....	.0.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	5.....	4.....
3. 2004.....	XXX.....	.0.....	.11.....	.23.....	.170.....	.172.....	.172.....	.172.....	.172.....	.172.....	.172.....	3.....	5.....
4. 2005.....	XXX.....	XXX.....	.10.....	.34.....	.60.....	100.....	145.....	149.....	148.....	148.....	148.....	5.....	1.....
5. 2006.....	XXX.....	XXX.....	XXX.....	.0.....	.4.....	.22.....	.45.....	.45.....	.45.....	.45.....	.45.....	6.....	6.....
6. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	.2.....	.55.....	327.....	302.....	317.....	322.....	322.....	4.....	10.....
7. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.34.....	348.....	846.....	980.....	1,091.....	1,091.....	5.....	5.....
8. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	.46.....	146.....	153.....	153.....	0.....	6.....
9. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	.0.....	.8.....	.8.....	0.....	2.....
10. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	.35.....	.35.....	2.....	6.....
11. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.85.....	.85.....	0.....	25.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.0.....	.0.....	.0.....	XXX.....	XXX.....
2. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	.0.....	.0.....	XXX.....	XXX.....
3. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	XXX.....	XXX.....

**NONE**

**SCHEDULE P - PART 3T - WARRANTY**

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.34.....	.34.....	.34.....	135.....	0.....
2. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,987.....	1,987.....	1,987.....	984.....	16.....
3. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,681.....	1,681.....	969.....	26.....

**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	1,441	763	(51)	126	160	121	10	13	8	7
2. 2003.....	3,033	131	(734)	153	195	19	(63)	5	6	14
3. 2004.....	XXX	1,846	1,141	743	552	201	51	25	(121)	30
4. 2005.....	XXX	XXX	4,676	1,633	791	245	62	67	13	60
5. 2006.....	XXX	XXX	XXX	4,443	2,174	869	(123)	215	154	60
6. 2007.....	XXX	XXX	XXX	XXX	6,866	1,573	465	876	315	(101)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,310	1,280	778	229	199
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2,806	1,346	768	549
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,672	1,260	724
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,965	1,478
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,649

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

1. Prior.....	14,941	13,548	7,298	5,500	4,620	1,481	1,417	1,269	1,304	1,256
2. 2003.....	14,001	3,262	3,256	1,965	1,344	284	209	69	68	67
3. 2004.....	XXX	1,921	1,833	1,056	893	162	68	62	60	60
4. 2005.....	XXX	XXX	632	389	393	95	59	42	41	41
5. 2006.....	XXX	XXX	XXX	127	164	83	26	11	70	67
6. 2007.....	XXX	XXX	XXX	XXX	243	89	14	18	10	11
7. 2008.....	XXX	XXX	XXX	XXX	XXX	56	67	48	45	45
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	37	19	17	15
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6	5
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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

1. Prior.....	17,578	12,940	7,766	5,407	4,167	3,989	2,894	2,587	938	634
2. 2003.....	6,126	5,937	3,821	1,637	1,271	767	487	43	119	101
3. 2004.....	XXX	10,327	7,010	3,467	854	315	195	(521)	(503)	(89)
4. 2005.....	XXX	XXX	16,353	4,692	3,155	1,708	1,018	465	121	(78)
5. 2006.....	XXX	XXX	XXX	14,633	6,319	5,825	3,444	1,992	443	884
6. 2007.....	XXX	XXX	XXX	XXX	15,758	10,445	6,738	3,228	939	1,123
7. 2008.....	XXX	XXX	XXX	XXX	XXX	14,336	8,207	5,950	2,855	1,545
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	17,484	7,289	4,944	2,168
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,013	7,701	3,510
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,530	3,610
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,648

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

1. Prior.....	73,421	80,644	65,655	86,029	112,576	96,887	87,219	78,199	70,662	59,771
2. 2003.....	5,313	8,546	4,926	3,881	1,654	1,594	776	829	464	335
3. 2004.....	XXX	12,783	9,363	6,374	4,486	2,996	1,713	1,316	924	787
4. 2005.....	XXX	XXX	11,723	9,623	5,752	2,813	1,160	932	218	531
5. 2006.....	XXX	XXX	XXX	12,791	8,870	4,400	2,523	1,382	1,240	991
6. 2007.....	XXX	XXX	XXX	XXX	10,825	5,011	2,489	2,119	1,860	1,086
7. 2008.....	XXX	XXX	XXX	XXX	XXX	10,951	5,087	2,814	2,635	1,893
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	12,027	4,823	4,756	3,118
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,885	9,327	6,064
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,750	9,201
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,952

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	110,491	98,472	70,633	54,947	65,336	26,080	17,302	14,503	10,669	11,544
2. 2003.....	29,678	13,711	10,168	6,327	3,399	1,706	1,195	960	281	435
3. 2004.....	XXX	29,352	11,249	8,603	5,964	3,952	2,818	1,806	1,112	1,355
4. 2005.....	XXX	XXX	28,536	11,435	7,808	4,088	2,553	2,539	1,234	1,702
5. 2006.....	XXX	XXX	XXX	21,009	10,242	5,743	3,745	3,015	1,234	1,041
6. 2007.....	XXX	XXX	XXX	XXX	37,180	16,273	6,647	5,849	2,620	2,545
7. 2008.....	XXX	XXX	XXX	XXX	XXX	34,417	14,021	7,986	5,012	3,219
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	44,124	16,758	7,972	7,470
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,852	12,406	9,968
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,856	12,824
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,562

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	1,387	1,387	341	341	341	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**NONE**

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

1. Prior.....	15,653	15,726	7,340	5,824	205	831	983	784	785	760
2. 2003.....	11,641	4,805	3,883	1,275	354	449	2	12	(41)	12
3. 2004.....	XXX	13,763	7,789	3,819	2,228	275	39	16	15	(20)
4. 2005.....	XXX	XXX	15,071	5,827	2,262	(676)	(1,231)	173	44	116
5. 2006.....	XXX	XXX	XXX	14,819	6,755	1,821	285	408	787	93
6. 2007.....	XXX	XXX	XXX	XXX	7,675	4,052	1,624	1,981	633	336
7. 2008.....	XXX	XXX	XXX	XXX	XXX	10,619	1,607	495	1,092	299
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	11,218	6,160	3,764	581
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,795	3,236	1,128
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,144	4,418
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,622

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

1. Prior.....	395,613	310,021	510,910	465,309	406,436	366,463	352,595	199,063	226,076	219,729
2. 2003.....	70,448	56,387	37,161	25,551	20,927	11,119	9,049	6,457	6,392	5,008
3. 2004.....	XXX	65,996	44,527	39,879	29,686	23,410	14,821	14,275	12,281	8,931
4. 2005.....	XXX	XXX	66,797	49,681	36,006	29,589	25,017	21,469	20,478	13,998
5. 2006.....	XXX	XXX	XXX	83,097	68,560	52,794	41,462	33,796	30,545	24,570
6. 2007.....	XXX	XXX	XXX	XXX	97,891	85,167	76,164	54,712	38,585	32,278
7. 2008.....	XXX	XXX	XXX	XXX	XXX	83,800	74,914	53,444	37,122	30,838
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	79,756	66,471	55,583	45,320
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,122	50,097	43,067
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,295	57,182
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78,304

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

1. Prior.....	112,152	82,008	73,523	60,525	54,191	48,993	43,563	24,735	15,646	11,418
2. 2003.....	64,098	38,846	25,758	16,568	14,952	10,841	13,993	8,543	4,330	4,148
3. 2004.....	XXX	60,792	42,394	41,216	30,296	27,664	15,485	12,618	5,447	6,585
4. 2005.....	XXX	XXX	50,895	43,459	36,332	30,125	20,968	15,265	5,624	5,574
5. 2006.....	XXX	XXX	XXX	60,815	60,968	46,189	31,238	24,290	7,966	7,376
6. 2007.....	XXX	XXX	XXX	XXX	65,725	61,289	50,849	37,100	15,232	13,691
7. 2008.....	XXX	XXX	XXX	XXX	XXX	56,186	49,113	39,144	9,703	6,929
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	44,956	40,163	19,977	15,530
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,187	43,623	30,176
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,625	44,064
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59,151

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,667	6,020	4,787
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,865	2,594
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,310

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,051	3,255	1,478
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,154	645
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,742

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112,311	65,801	40,605
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,530	25,706
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,341

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,233	45,685	21,391
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,384	25,397
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,210

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**NONE**

**SCHEDULE P - PART 4N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2004.....	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2005.....	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2006.....	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2007.....	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2004.....	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	3,838	6,602
4. 2005.....	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0	3,495	4,382
5. 2006.....	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0	8,105	7,999
6. 2007.....	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0	2,640	5,032
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0	1,018	.....0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0

**SCHEDULE P - PART 4P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2004.....	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2005.....	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2006.....	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2007.....	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0	.....0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0	.....0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....0

**NONE**

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	7,948	6,326	4,369	4,587	4,442	3,361	2,667	1,641	1,059	819
2. 2003.....	693	1,065	580	268	274	206	65	75	(12)	(31)
3. 2004.....	XXX	2,569	1,528	1,383	733	452	209	157	125	80
4. 2005.....	XXX	XXX	3,066	2,511	1,337	709	230	302	223	134
5. 2006.....	XXX	XXX	XXX	4,352	3,285	2,077	1,333	564	135	146
6. 2007.....	XXX	XXX	XXX	XXX	6,457	5,750	4,142	2,749	923	58
7. 2008.....	XXX	XXX	XXX	XXX	XXX	9,717	8,613	5,650	4,735	2,890
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	13,060	9,726	8,206	4,336
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,349	9,327	5,138
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,144	11,716
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,638

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

1. Prior.....	126	126	134	114	95	35	25	79	17	164
2. 2003.....	27	31	23	16	16	3	7	23	1	0
3. 2004.....	XXX	37	54	28	22	5	26	54	9	3
4. 2005.....	XXX	XXX	95	25	44	52	46	119	16	9
5. 2006.....	XXX	XXX	XXX	84	87	89	138	243	99	114
6. 2007.....	XXX	XXX	XXX	XXX	118	167	197	132	193	122
7. 2008.....	XXX	XXX	XXX	XXX	XXX	498	341	300	346	96
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	568	330	256	218
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	369	510	447
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	587	353
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	604

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**NONE**

**SCHEDULE P - PART 4T - WARRANTY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,296	1,654	1,521
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	770	708
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	613

**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	596	112	61	9	13	10	9	6	11	6
2. 2003.....	2,138	2,621	2,681	2,713	2,725	2,732	2,739	2,740	2,742	2,743
3. 2004.....	XXX	1,610	2,116	2,171	2,182	2,193	2,196	2,202	2,208	2,209
4. 2005.....	XXX	XXX	697	884	898	907	910	914	916	917
5. 2006.....	XXX	XXX	XXX	402	504	526	530	535	538	538
6. 2007.....	XXX	XXX	XXX	XXX	287	388	393	399	401	404
7. 2008.....	XXX	XXX	XXX	XXX	XXX	362	470	488	489	489
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	336	441	457	460
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	404	543	560
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506	619
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	488

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	339	105	58	45	35	30	25	21	13	9
2. 2003.....	517	79	52	21	9	8	3	5	3	3
3. 2004.....	XXX	362	69	35	23	15	15	15	14	14
4. 2005.....	XXX	XXX	121	26	13	8	7	3	2	3
5. 2006.....	XXX	XXX	XXX	56	23	9	7	4	0	0
6. 2007.....	XXX	XXX	XXX	XXX	48	13	10	7	7	4
7. 2008.....	XXX	XXX	XXX	XXX	XXX	68	15	4	5	5
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	55	15	7	11
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	14	7
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	28
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	439	(57)	49	12	10	10	7	5	4	2
2. 2003.....	3,109	3,401	3,448	3,460	3,463	3,471	3,473	3,476	3,476	3,477
3. 2004.....	XXX	2,217	2,559	2,595	2,605	2,617	2,621	2,628	2,633	2,634
4. 2005.....	XXX	XXX	915	1,050	1,066	1,073	1,076	1,080	1,081	1,084
5. 2006.....	XXX	XXX	XXX	489	586	605	611	613	614	614
6. 2007.....	XXX	XXX	XXX	XXX	345	439	442	447	449	451
7. 2008.....	XXX	XXX	XXX	XXX	XXX	446	532	543	547	548
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	407	493	508	516
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	481	594	604
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	601	708
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	665

**SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	8,074	5,439	1,616	570	208	85	46	35	16	11
2. 2003.....	7,226	11,458	12,582	13,002	13,135	13,169	13,180	13,196	13,199	13,204
3. 2004.....	XXX	3,765	5,318	5,735	5,880	5,928	5,942	5,952	5,955	5,957
4. 2005.....	XXX	XXX	1,853	2,558	2,725	2,786	2,824	2,835	2,835	2,837
5. 2006.....	XXX	XXX	XXX	890	1,113	1,172	1,190	1,197	1,204	1,208
6. 2007.....	XXX	XXX	XXX	XXX	135	204	207	207	207	218
7. 2008.....	XXX	XXX	XXX	XXX	XXX	52	77	81	83	89
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	18	18	20	26
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	2
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	8
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	8,355	2,085	821	367	208	145	105	77	65	64
2. 2003.....	5,326	1,275	479	179	81	43	30	15	11	7
3. 2004.....	XXX	1,412	459	219	96	49	30	18	16	15
4. 2005.....	XXX	XXX	639	233	94	43	15	4	3	1
5. 2006.....	XXX	XXX	XXX	236	79	34	20	13	5	2
6. 2007.....	XXX	XXX	XXX	XXX	42	13	10	11	8	1
7. 2008.....	XXX	XXX	XXX	XXX	XXX	25	11	8	10	2
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3	1	5	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	3
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	4,392	70	813	219	101	30	12	11	8	7
2. 2003.....	14,919	16,684	17,281	17,477	17,537	17,551	17,553	17,555	17,557	17,559
3. 2004.....	XXX	6,265	7,444	7,704	7,769	7,793	7,800	7,801	7,802	7,803
4. 2005.....	XXX	XXX	2,957	3,474	3,550	3,575	3,587	3,594	3,594	3,594
5. 2006.....	XXX	XXX	XXX	1,348	1,542	1,576	1,580	1,585	1,585	1,586
6. 2007.....	XXX	XXX	XXX	XXX	219	276	278	279	279	285
7. 2008.....	XXX	XXX	XXX	XXX	XXX	83	105	108	112	112
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	21	23	29	31
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	3
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	11
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,046	361	207	115	30	2	276	3	19	3
2. 2003.....	1,232	1,645	1,737	1,779	1,805	1,818	1,828	1,830	1,834	1,836
3. 2004.....	XXX	796	1,191	1,300	1,357	1,382	1,395	1,402	1,403	1,403
4. 2005.....	XXX	XXX	788	1,231	1,350	1,416	1,436	1,440	1,449	1,456
5. 2006.....	XXX	XXX	XXX	851	1,305	1,402	1,448	1,469	1,474	1,478
6. 2007.....	XXX	XXX	XXX	XXX	1,214	1,973	2,154	2,203	2,234	2,247
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,610	2,752	3,014	3,087	3,121
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2,346	3,691	3,957	4,055
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,179	3,074	3,238
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,135	1,652
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	940

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	2,352	1,367	1,124	1,029	1,014	993	118	119	123	118
2. 2003.....	464	248	183	103	69	45	12	9	4	0
3. 2004.....	XXX	345	303	227	101	45	15	7	3	1
4. 2005.....	XXX	XXX	460	208	173	79	35	26	11	5
5. 2006.....	XXX	XXX	XXX	322	234	102	56	26	7	6
6. 2007.....	XXX	XXX	XXX	XXX	533	197	106	59	19	4
7. 2008.....	XXX	XXX	XXX	XXX	XXX	644	237	122	44	22
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	849	308	165	91
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	659	220	169
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	398	174
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	375

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	710	(365)	165	82	48	4	252	10	30	4
2. 2003.....	2,007	2,567	2,715	2,771	2,797	2,816	2,827	2,827	2,830	2,828
3. 2004.....	XXX	1,550	2,257	2,589	2,676	2,704	2,715	2,722	2,725	2,726
4. 2005.....	XXX	XXX	1,690	2,360	2,584	2,675	2,696	2,699	2,704	2,707
5. 2006.....	XXX	XXX	XXX	1,546	2,227	2,363	2,438	2,457	2,461	2,462
6. 2007.....	XXX	XXX	XXX	XXX	2,192	3,106	3,309	3,356	3,382	3,389
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,695	3,899	4,143	4,190	4,215
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3,808	5,163	5,384	5,477
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,546	4,497	4,663
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,965	2,567
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,610

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	2,764	604	737	441	439	468	355	208	210	373
2. 2003.....	3,737	2,747	2,773	2,783	2,839	2,873	2,915	2,916	2,921	2,932
3. 2004.....	XXX	842	1,161	1,242	1,286	1,339	1,354	1,368	1,375	1,378
4. 2005.....	XXX	XXX	686	1,207	1,219	1,263	1,286	1,302	1,307	1,321
5. 2006.....	XXX	XXX	XXX	788	1,062	1,132	1,167	1,183	1,183	1,199
6. 2007.....	XXX	XXX	XXX	XXX	544	1,156	1,234	1,261	1,273	1,298
7. 2008.....	XXX	XXX	XXX	XXX	XXX	658	1,190	1,253	1,301	1,347
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	463	1,037	1,167	1,246
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	826	1,337	1,559
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	827	1,586
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,136

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	5,737	5,904	4,824	4,338	3,972	3,519	2,790	2,576	2,342	2,663
2. 2003.....	989	732	393	225	182	141	66	52	39	37
3. 2004.....	XXX	960	437	227	145	76	47	33	25	24
4. 2005.....	XXX	XXX	955	381	205	120	90	61	44	40
5. 2006.....	XXX	XXX	XXX	953	370	165	96	72	53	42
6. 2007.....	XXX	XXX	XXX	XXX	999	389	184	109	63	56
7. 2008.....	XXX	XXX	XXX	XXX	XXX	888	368	183	99	67
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	964	402	179	138
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,306	468	269
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,601	632
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	887

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	2,713	1,626	13	283	438	213	97	41	29	859
2. 2003.....	6,711	6,329	6,179	6,073	6,104	6,105	6,108	6,115	6,117	6,127
3. 2004.....	XXX	3,544	3,572	3,480	3,505	3,505	3,505	3,506	3,508	3,511
4. 2005.....	XXX	XXX	3,434	3,590	3,628	3,630	3,630	3,637	3,639	3,652
5. 2006.....	XXX	XXX	XXX	3,592	3,623	3,624	3,631	3,648	3,651	3,660
6. 2007.....	XXX	XXX	XXX	XXX	3,381	3,580	3,617	3,627	3,632	3,656
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,240	3,443	3,466	3,485	3,507
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3,248	3,420	3,427	3,484
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,283	4,293	4,349
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,967	4,967
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,160

**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	2,846	1,107	715	438	258	175	168	113	63	48
2. 2003.....	2,328	3,651	3,905	4,024	4,079	4,113	4,127	4,135	4,141	4,143
3. 2004.....	XXX	1,680	2,587	2,762	2,850	2,888	2,912	2,922	2,926	2,928
4. 2005.....	XXX	XXX	1,295	2,029	2,204	2,295	2,336	2,350	2,364	2,366
5. 2006.....	XXX	XXX	XXX	1,234	1,884	2,050	2,114	2,150	2,173	2,188
6. 2007.....	XXX	XXX	XXX	XXX	1,421	2,220	2,399	2,490	2,541	2,576
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,773	2,825	3,038	3,164	3,218
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,831	2,866	3,144	3,286
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,938	2,957	3,198
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,716	2,632
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,398

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	2,975	1,773	1,175	882	705	626	498	406	375	395
2. 2003.....	1,357	467	243	141	71	35	20	12	8	8
3. 2004.....	XXX	861	365	209	92	54	27	14	8	7
4. 2005.....	XXX	XXX	801	335	200	97	41	22	6	4
5. 2006.....	XXX	XXX	XXX	649	295	162	91	47	21	11
6. 2007.....	XXX	XXX	XXX	XXX	823	358	218	122	65	27
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,073	433	250	126	74
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,125	469	269	155
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,063	404	252
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	826	378
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	994

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	2,728	696	642	438	371	305	211	158	97	115
2. 2003.....	4,471	5,516	5,721	5,787	5,815	5,819	5,825	5,831	5,834	5,837
3. 2004.....	XXX	3,091	4,033	4,158	4,214	4,228	4,237	4,239	4,242	4,243
4. 2005.....	XXX	XXX	2,727	3,413	3,557	3,611	3,624	3,630	3,632	3,633
5. 2006.....	XXX	XXX	XXX	2,405	3,102	3,225	3,271	3,278	3,288	3,295
6. 2007.....	XXX	XXX	XXX	XXX	2,719	3,579	3,727	3,776	3,794	3,802
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,458	4,476	4,630	4,669	4,700
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3,655	4,626	4,808	4,904
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,739	4,673	4,907
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,020	4,069
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,675

**SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	(1)	11	.0	.6	13	.0	.0	.0	.0	.0
2. 2003.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2004.....	.XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2005.....	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2006.....	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	39	32	32	25	11	.0	.0	.0	.0	.0
2. 2003.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2004.....	.XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2005.....	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2006.....	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	4	36	.2	.5	45	.0	.0	.0	.0	.0
2. 2003.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2004.....	.XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2005.....	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2006.....	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0

**SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	.....0	.....0	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2004.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2005.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2006.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2007.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2012.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	.....12	.....12	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2004.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2005.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2006.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2007.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2012.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	.....0	.....0	.....0	.....(1)	.....0	.....0	.....0	.....0	.....0	.....0
2. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2004.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2005.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2006.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2007.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2012.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,288	845	948	843	761	303	417	81	261	265
2. 2003.....	184	419	574	680	732	762	791	808	825	831
3. 2004.....	XXX	294	461	556	638	713	748	774	798	802
4. 2005.....	XXX	XXX	264	481	606	705	777	815	836	852
5. 2006.....	XXX	XXX	XXX	272	455	567	674	737	775	804
6. 2007.....	XXX	XXX	XXX	XXX	284	476	561	664	730	764
7. 2008.....	XXX	XXX	XXX	XXX	XXX	186	331	416	483	543
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	174	323	425	488
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	493	594
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	628	1,119
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,401

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	5,302	4,879	4,442	3,860	3,302	3,274	3,077	2,932	2,836	3,134
2. 2003.....	541	491	356	264	190	134	90	65	30	26
3. 2004.....	XXX	504	413	351	277	168	111	66	44	30
4. 2005.....	XXX	XXX	517	500	406	267	175	115	92	74
5. 2006.....	XXX	XXX	XXX	590	498	362	246	151	83	46
6. 2007.....	XXX	XXX	XXX	XXX	601	404	341	240	146	88
7. 2008.....	XXX	XXX	XXX	XXX	XXX	407	338	307	197	110
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	400	316	191	128
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	460	318	244
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	685	311
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	908

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	3,066	2,147	2,443	2,627	3,346	520	1,140	356	702	752
2. 2003.....	1,074	1,668	1,945	2,102	2,168	2,201	2,222	2,246	2,251	2,259
3. 2004.....	XXX	1,101	1,585	1,768	1,927	1,985	2,031	2,057	2,090	2,107
4. 2005.....	XXX	XXX	1,066	1,658	1,948	2,073	2,176	2,235	2,290	2,350
5. 2006.....	XXX	XXX	XXX	1,183	1,771	2,032	2,177	2,246	2,295	2,317
6. 2007.....	XXX	XXX	XXX	XXX	1,294	1,850	2,076	2,210	2,275	2,307
7. 2008.....	XXX	XXX	XXX	XXX	XXX	928	1,414	1,628	1,737	1,795
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	897	1,353	1,494	1,588
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	883	1,452	1,637
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,701	2,167
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,079

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	638	412	262	134	63	43	21	9	16	11
2. 2003.....	63	251	423	502	550	583	602	607	617	620
3. 2004.....	XXX	72	255	407	470	495	516	529	533	534
4. 2005.....	XXX	XXX	57	273	402	474	505	527	534	539
5. 2006.....	XXX	XXX	XXX	61	283	472	545	579	596	607
6. 2007.....	XXX	XXX	XXX	XXX	55	308	490	574	616	643
7. 2008.....	XXX	XXX	XXX	XXX	XXX	81	407	621	725	760
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	80	431	644	742
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	537	757
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	548
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,911	1,076	673	456	302	213	134	104	65	46
2. 2003.....	1,391	703	359	226	125	71	36	26	10	8
3. 2004.....	XXX	1,092	593	293	146	84	44	26	17	13
4. 2005.....	XXX	XXX	1,008	550	266	139	79	38	29	16
5. 2006.....	XXX	XXX	XXX	1,395	702	301	152	82	53	27
6. 2007.....	XXX	XXX	XXX	XXX	1,511	731	319	175	105	50
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,688	748	349	172	91
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,583	758	364	140
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,802	914	455
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,668	676
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,904

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	515	96	46	38	13	(18)	(10)	7	4	(1)
2. 2003.....	1,797	2,162	2,212	2,243	2,256	2,260	2,258	2,259	2,259	2,260
3. 2004.....	XXX	1,517	1,804	1,844	1,858	1,858	1,858	1,869	1,869	1,869
4. 2005.....	XXX	XXX	1,365	1,731	1,769	1,784	1,788	1,791	1,795	1,791
5. 2006.....	XXX	XXX	XXX	1,827	2,180	2,229	2,246	2,255	2,263	2,260
6. 2007.....	XXX	XXX	XXX	XXX	2,100	2,527	2,575	2,598	2,629	2,623
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,345	2,809	2,866	2,892	2,876
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2,338	2,790	2,873	2,808
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,588	3,116	3,037
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,555	2,871
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,093

**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	45	57	51	27	14	11	7	4	3	3
2. 2003.....	1	2	4	10	11	12	12	14	14	14
3. 2004.....	XXX	2	6	8	10	13	15	17	17	17
4. 2005.....	XXX	XXX	5	6	12	20	25	25	25	26
5. 2006.....	XXX	XXX	XXX	0	9	17	20	22	26	27
6. 2007.....	XXX	XXX	XXX	XXX	2	2	6	10	11	14
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2	9	14	19	20
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2	5	11	20
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	6	20
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	13
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	282	221	154	125	102	95	80	77	66	70
2. 2003.....	12	12	10	9	4	3	3	1	1	1
3. 2004.....	XXX	16	17	7	9	6	3	0	0	0
4. 2005.....	XXX	XXX	19	17	12	5	0	1	1	2
5. 2006.....	XXX	XXX	XXX	25	20	13	6	7	4	3
6. 2007.....	XXX	XXX	XXX	XXX	8	11	9	12	9	7
7. 2008.....	XXX	XXX	XXX	XXX	XXX	19	16	11	8	9
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	24	16	19	11
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	27	18
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	75
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	137	83	62	48	29	31	9	13	12	13
2. 2003.....	18	27	36	40	42	43	43	43	43	43
3. 2004.....	XXX	23	43	43	49	52	53	53	53	53
4. 2005.....	XXX	XXX	30	42	52	59	64	67	69	71
5. 2006.....	XXX	XXX	XXX	30	51	57	61	62	63	63
6. 2007.....	XXX	XXX	XXX	XXX	15	30	34	39	45	47
7. 2008.....	XXX	XXX	XXX	XXX	XXX	30	46	52	60	67
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	35	50	73	82
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	63	96
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	219
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	3	1	0	0	0	0	0	0	0	1
2. 2003.....	4	4	4	5	5	5	5	5	5	5
3. 2004.....	XXX	0	0	0	2	3	3	3	3	3
4. 2005.....	XXX	XXX	1	2	2	4	5	5	5	5
5. 2006.....	XXX	XXX	XXX	0	0	0	6	6	6	6
6. 2007.....	XXX	XXX	XXX	XXX	0	1	4	4	4	4
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1	2	4	4	5
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	9	6	0	0	0	0	1	1	1	0
2. 2003.....	1	1	1	0	0	0	0	0	0	0
3. 2004.....	XXX	2	4	3	1	0	0	0	0	0
4. 2005.....	XXX	XXX	2	2	2	1	0	0	0	0
5. 2006.....	XXX	XXX	XXX	2	6	8	2	4	2	0
6. 2007.....	XXX	XXX	XXX	XXX	4	6	3	3	1	1
7. 2008.....	XXX	XXX	XXX	XXX	XXX	6	6	1	1	2
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2	3	5	2
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	2
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	10	1	(1)	0	2	0	1	0	0	0
2. 2003.....	7	8	9	9	9	9	9	9	9	9
3. 2004.....	XXX	2	5	7	7	8	8	8	8	8
4. 2005.....	XXX	XXX	3	4	4	6	6	6	6	6
5. 2006.....	XXX	XXX	XXX	3	7	10	10	14	14	12
6. 2007.....	XXX	XXX	XXX	XXX	5	10	12	14	14	15
7. 2008.....	XXX	XXX	XXX	XXX	XXX	7	8	8	9	12
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2	5	10	8
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	2
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	10
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

**SCHEDULE P - PART 5T - WARRANTY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....1,666	.....103	.....135
2. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....873	.....984
3. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....969

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....46	.....0	.....0
2. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	.....0
3. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....1,573	.....119	.....135
2. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....884	.....1,000
3. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....995

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,356	(186)	(93)	(81)	(8)	(4)	(1)	(3)	0	0	0
2. 2003.....	62,026	64,096	63,950	64,008	64,060	64,053	64,059	64,059	64,059	64,059	0
3. 2004.....	XXX	66,867	68,528	68,612	68,612	68,606	68,656	68,656	68,656	68,656	0
4. 2005.....	XXX	XXX	68,997	62,895	63,004	62,999	68,960	68,961	68,958	68,958	0
5. 2006.....	XXX	XXX	XXX	84,472	79,419	79,375	80,089	80,089	80,086	80,086	0
6. 2007.....	XXX	XXX	XXX	XXX	81,799	77,787	75,769	75,733	75,733	75,733	(0)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	92,222	88,373	87,935	87,934	87,933	(1)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	99,715	99,456	99,425	99,417	(9)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,478	84,478	84,453	(25)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,243	57,349	106
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,603	51,603
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,674
13. Earned Prems.(P-Pt 1).....	64,381	68,753	70,419	78,430	76,899	88,144	100,578	83,744	57,204	51,674	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,601	(198)	(61)	197	76	(49)	40	13	(3)	0	0
2. 2003.....	29,052	30,484	30,488	30,769	30,835	30,881	30,858	30,837	30,837	30,837	0
3. 2004.....	XXX	21,751	22,387	22,553	22,563	22,559	22,560	22,560	22,561	22,561	0
4. 2005.....	XXX	XXX	19,342	19,730	19,868	19,867	19,867	19,867	19,867	19,867	0
5. 2006.....	XXX	XXX	XXX	15,809	16,114	16,107	16,106	16,132	16,132	16,132	0
6. 2007.....	XXX	XXX	XXX	XXX	10,205	10,247	10,279	10,277	10,279	10,279	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	16,940	17,348	17,278	17,278	17,278	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	25,275	25,299	25,294	25,292	(3)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,274	23,280	23,279	(1)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,899	8,979	80
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,045	6,045
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,121
13. Earned Prems.(P-Pt 1).....	31,653	22,986	19,922	16,840	10,800	16,966	25,733	23,243	8,901	6,121	XXX

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	4,621	2,024	1,237	1,081	1,248	725	564	307	409	907	907
2. 2003.....	88,274	89,660	90,157	90,024	90,038	90,042	90,011	90,011	90,011	90,011	0
3. 2004.....	XXX	66,806	70,612	70,839	70,834	70,834	70,834	70,834	70,834	70,834	0
4. 2005.....	XXX	XXX	69,958	72,793	72,850	72,836	72,835	72,833	72,833	72,833	(0)
5. 2006.....	XXX	XXX	XXX	66,498	68,564	68,844	68,803	68,752	68,752	68,752	0
6. 2007.....	XXX	XXX	XXX	XXX	62,070	63,143	63,420	63,424	63,424	63,421	(3)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	55,450	54,925	54,669	54,563	54,557	(6)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	55,293	53,668	53,650	53,641	(9)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,777	60,908	60,510	(399)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,612	72,772	3,159
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96,203	96,203
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,852
13. Earned Prems.(P-Pt 1).....	92,897	70,214	75,498	70,508	65,450	57,517	55,536	57,153	72,029	99,852	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	1,508	260	890	573	280	194	(10)	367	415	492	492
2. 2003.....	61,511	62,545	62,855	62,634	62,745	62,747	62,746	62,746	62,746	62,746	0
3. 2004.....	XXX	30,859	31,580	31,539	31,456	31,457	31,457	31,457	31,457	31,457	(0)
4. 2005.....	XXX	XXX	33,895	34,900	34,828	34,833	34,832	34,832	34,831	34,831	(0)
5. 2006.....	XXX	XXX	XXX	30,770	31,518	31,660	31,641	32,088	32,088	32,088	(0)
6. 2007.....	XXX	XXX	XXX	XXX	32,081	32,765	32,693	32,698	32,658	31,609	(1,049)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	19,871	20,107	20,088	20,113	20,110	(3)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	12,532	12,294	12,287	12,287	(1)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,573	9,979	10,022	43
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,082	12,597	515
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,983	14,983
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,981
13. Earned Prems.(P-Pt 1).....	63,022	32,153	35,816	32,087	33,064	20,900	12,665	10,134	12,881	14,981	XXX

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	4,048	(854)	(218)	(1,226)	(28)	(10)	0	0	0	0	0
2. 2003.....	214,109	215,658	213,717	211,641	211,598	211,558	211,596	211,596	211,596	211,596	0
3. 2004.....	XXX	197,742	196,013	193,992	194,031	194,018	194,013	194,013	194,013	194,013	0
4. 2005.....	XXX	XXX	191,562	197,120	197,123	197,118	197,122	197,122	197,122	197,122	0
5. 2006.....	XXX	XXX	XXX	208,230	209,268	209,374	209,396	209,401	209,404	209,404	0
6. 2007.....	XXX	XXX	XXX	XXX	237,421	238,467	238,487	238,487	238,476	238,476	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	246,922	247,499	247,418	247,402	247,402	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	250,992	251,174	251,161	251,161	(0)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226,453	226,710	226,691	(18)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193,693	194,073	380
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	198,080	198,080
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	198,442
13. Earned Prems.(P-Pt 1).....	218,157	198,436	187,674	208,465	238,430	248,007	251,648	226,559	193,912	198,442	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	969	219	873	2,173	(79)	(6)	(0)	0	6	0	0
2. 2003.....	100,598	102,528	102,422	102,653	102,631	102,601	102,622	102,622	102,622	102,622	0
3. 2004.....	XXX	73,079	73,728	72,726	72,733	72,725	72,719	72,719	72,718	72,718	0
4. 2005.....	XXX	XXX	75,371	75,119	75,123	75,121	75,123	75,123	75,124	75,124	0
5. 2006.....	XXX	XXX	XXX	66,795	67,217	67,241	67,254	67,260	67,261	67,261	0
6. 2007.....	XXX	XXX	XXX	XXX	53,518	53,776	53,772	53,773	53,849	53,849	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	31,944	32,005	31,965	32,037	32,037	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	37,042	36,926	36,946	36,946	(0)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,965	38,885	39,032	147
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,582	28,666	84
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,116	33,116
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,347
13. Earned Prems.(P-Pt 1).....	101,566	75,229	76,787	67,945	53,850	32,181	37,128	38,814	28,679	33,347	XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	4,701	271	924	68	565	(28)	464	51	0	27	27
2. 2003.....	388,735	392,089	393,131	392,494	392,642	392,643	392,722	392,740	392,728	392,732	4
3. 2004.....	XXX	415,863	419,212	419,009	418,926	418,897	418,904	418,904	418,892	418,892	0
4. 2005.....	XXX	XXX	429,276	432,613	434,292	434,375	434,403	434,444	434,444	434,444	0
5. 2006.....	XXX	XXX	XXX	452,390	459,374	462,086	462,428	462,333	462,355	462,355	0
6. 2007.....	XXX	XXX	XXX	XXX	443,170	447,379	449,613	449,588	449,619	449,619	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	399,187	401,368	401,980	402,022	402,025	3
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	393,618	394,899	395,242	395,286	44
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	378,401	379,858	380,502	644
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362,538	364,794	2,256
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	399,180	399,180
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	402,158
13. Earned Prems.(P-Pt 1).....	393,436	419,487	434,591	454,955	452,463	406,134	398,953	380,283	364,411	402,158	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,920	725	502	(96)	692	(2,635)	466	56	50	25	25
2. 2003.....	255,329	259,521	260,200	260,279	259,653	259,589	259,235	259,183	259,124	259,114	(10)
3. 2004.....	XXX	285,267	288,089	287,993	287,919	287,896	287,861	287,861	287,852	287,852	0
4. 2005.....	XXX	XXX	293,501	295,726	296,958	297,028	297,097	297,127	297,127	297,127	0
5. 2006.....	XXX	XXX	XXX	292,692	297,399	298,975	299,179	299,084	299,095	299,095	0
6. 2007.....	XXX	XXX	XXX	XXX	257,560	259,715	260,975	260,925	260,948	260,948	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	245,514	246,579	246,940	246,971	246,973	2
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	238,397	238,903	239,137	239,170	33
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225,599	226,139	226,461	322
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210,885	212,069	1,184
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223,995	223,995
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225,551
13. Earned Prems.(P-Pt 1).....	258,248	290,184	297,504	294,804	263,491	246,591	241,073	226,354	211,706	225,551	XXX

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,123	(152)	6	3,592	2	0	0	(6)	0	0	0
2. 2003.....	265,642	266,541	266,428	272,163	272,179	272,179	272,179	272,178	272,178	272,178	0
3. 2004.....	XXX	288,639	290,590	296,497	296,495	296,501	296,501	296,501	296,501	296,501	0
4. 2005.....	XXX	XXX	255,826	259,059	259,144	258,929	258,929	258,932	258,932	258,932	0
5. 2006.....	XXX	XXX	XXX	254,074	255,699	255,801	255,800	255,796	255,796	255,796	0
6. 2007.....	XXX	XXX	XXX	XXX	244,313	245,918	245,912	245,911	245,901	245,901	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	221,727	222,428	222,513	222,517	222,517	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	227,468	228,518	228,530	228,500	(30)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223,730	225,127	224,619	(509)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	236,947	237,988	1,041
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250,034	250,034
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250,536
13. Earned Prems.(P-Pt 1).....	267,766	289,386	257,671	272,540	246,038	223,226	228,161	224,856	238,351	250,536	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	1,119	497	115	1,454	0	7	0	15	0	0	0
2. 2003.....	110,645	111,326	111,305	114,696	114,695	114,695	114,695	114,695	114,695	114,695	0
3. 2004.....	XXX	126,365	127,996	130,883	130,884	130,884	130,884	130,884	130,884	130,884	0
4. 2005.....	XXX	XXX	105,873	107,869	108,022	108,143	108,143	108,143	108,143	108,143	0
5. 2006.....	XXX	XXX	XXX	80,579	82,369	82,513	82,512	82,512	82,512	82,512	0
6. 2007.....	XXX	XXX	XXX	XXX	70,213	71,360	71,380	71,379	71,376	71,376	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	64,496	65,032	65,103	65,108	65,108	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	68,512	69,015	69,035	69,012	(23)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,357	58,109	57,699	(410)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,999	53,055	56
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,757	58,757
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,380
13. Earned Prems.(P-Pt 1).....	111,764	127,542	107,598	90,306	72,156	65,915	69,067	57,945	53,774	58,380	XXX

**SCHEDULE P - PART 6M - INTERNATIONAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY  
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
13. Earned Prems.(P-Pt.1).....	0	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
13. Earned Prems.(P-Pt.1).....	0	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY  
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	588	588	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)	(4)	(4)
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)
13. Earned Prems.(P-Pt.1).....	0	0	0	0	0	0	0	0	588	(4)	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1).....	0	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE****SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	52	(9)	(9)	0	0	13	0	0	0	0	0	0
2. 2003.....	9,871	10,206	10,262	10,262	10,237	10,237	10,237	10,237	10,237	10,237	10,237	0
3. 2004.....	XXX	14,455	15,334	15,387	15,387	15,387	15,387	15,387	15,387	15,387	15,387	0
4. 2005.....	XXX	XXX	17,474	18,294	18,855	18,855	18,855	18,855	18,855	18,855	18,855	0
5. 2006.....	XXX	XXX	XXX	19,558	21,157	21,481	21,481	21,481	21,481	21,481	21,481	0
6. 2007.....	XXX	XXX	XXX	XXX	21,161	22,486	22,741	22,741	22,741	22,741	22,741	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	22,646	23,753	23,816	23,816	23,816	23,816	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	22,966	24,100	24,433	24,435	24,435	1
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,200	25,266	26,031	26,031	765
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,652	31,529	31,529	2,877
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,568	38,568	38,568
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,212
13. Earned Prems.(P-Pt 1).....	9,924	14,781	18,400	20,432	23,295	24,309	24,329	25,396	30,051	42,212	42,212	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	(44)	(6)	(2)	0	0	14	0	0	0	0	0	0
2. 2003.....	7,061	7,297	7,386	7,386	7,366	7,366	7,366	7,366	7,366	7,366	7,366	0
3. 2004.....	XXX	9,989	10,822	10,862	10,862	10,862	10,862	10,862	10,862	10,862	10,862	0
4. 2005.....	XXX	XXX	12,215	12,838	13,208	13,208	13,208	13,208	13,208	13,208	13,208	0
5. 2006.....	XXX	XXX	XXX	11,851	12,783	12,922	12,922	12,922	12,922	12,922	12,922	0
6. 2007.....	XXX	XXX	XXX	XXX	8,633	9,055	9,078	9,077	9,077	9,077	9,077	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,482	2,529	2,529	2,529	2,529	2,529	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,174	1,198	1,211	1,211	1,211	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,147	1,145	1,177	1,177	31
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,567	1,758	1,758	191
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,550	2,550	2,550
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,771
13. Earned Prems.(P-Pt 1).....	7,018	10,219	13,135	12,514	9,916	3,057	1,243	1,172	1,578	2,771	2,771	XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE****SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	(30)	3	0	0	0	0	0	0	0	0	0	0
2. 2003.....	921	932	935	935	935	935	935	935	935	935	935	0
3. 2004.....	XXX	825	859	861	861	861	861	861	861	861	861	0
4. 2005.....	XXX	XXX	954	938	1,013	1,013	1,013	1,013	1,013	1,013	1,013	0
5. 2006.....	XXX	XXX	XXX	1,147	1,182	1,225	1,225	1,225	1,225	1,225	1,225	0
6. 2007.....	XXX	XXX	XXX	XXX	1,224	1,322	1,336	1,336	1,336	1,336	1,336	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,384	1,384	1,388	1,388	1,388	1,388	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,247	1,293	1,301	1,301	1,301	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,055	1,145	1,166	1,166	21
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,272	1,423	1,423	151
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,634	1,634	1,634
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,806
13. Earned Prems.(P-Pt 1).....	892	838	991	1,133	1,335	1,525	1,261	1,105	1,370	1,806	1,806	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	(22)	2	0	0	0	0	0	0	0	0	0	0
2. 2003.....	733	740	742	742	742	742	742	742	742	742	742	0
3. 2004.....	XXX	615	640	641	641	641	641	641	641	641	641	0
4. 2005.....	XXX	XXX	706	700	750	750	750	750	750	750	750	0
5. 2006.....	XXX	XXX	XXX	733	753	768	768	768	768	768	768	0
6. 2007.....	XXX	XXX	XXX	XXX	529	558	553	553	553	553	553	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	182	170	170	170	170	170	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	87	92	92	92	92	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	51	52	52	1
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101	109	109	8
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	99	99
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108
13. Earned Prems.(P-Pt 1).....	711	623	733	728	599	227	70	46	111	108	108	XXX

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS**

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	17,341	.0	.00	34,016	.0	0.0
2. Private passenger auto liability/medical.....	3,781	.0	.00	.0	.0	0.0
3. Commercial auto/truck liability/medical.....	62,327	.0	.00	45,539	.0	0.0
4. Workers' compensation.....	332,122	16,649	5.0	100,125	414	0.4
5. Commercial multiple peril.....	206,800	1,834	.9	174,079	.0	0.0
6. Medical professional liability - occurrence.....	.0	.0	.00	.0	.0	0.0
7. Medical professional liability - claims-made.....	.0	.0	.00	.0	.0	0.0
8. Special liability.....	63,855	.0	.00	73,107	.0	0.0
9. Other liability - occurrence.....	818,506	39,026	4.8	182,031	.1	0.0
10. Other liability - claims-made.....	387,594	.0	.00	196,920	.0	0.0
11. Special property.....	100,973	.0	.00	520,116	.0	0.0
12. Auto physical damage.....	6,786	.0	.00	56,237	.0	0.0
13. Fidelity/surety.....	143,672	.0	.00	162,676	.0	0.0
14. Other.....	116,272	.0	.00	262,872	.0	0.0
15. International.....	.0	.0	.00	.0	.0	0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....	65,691	372	0.6	44,401	.0	0.0
20. Products liability - claims-made.....	3,526	.0	.00	1,921	.0	0.0
21. Financial guaranty/mortgage guaranty.....	.0	.0	.00	.0	.0	0.0
22. Warranty.....	2,842	.0	.00	8,398	.0	0.0
23. Totals.....	2,332,086	57,881	2.5	1,862,438	416	0.0

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	183,034	173,207	147,602	116,378	96,765	46,842	29,109	28,559	29,931	8,067
2. 2003.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2004.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2005.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2006.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2007.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

**SECTION 3**

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2003.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2004.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2005.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2006.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2007.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

**NONE**

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)**

**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	229,062	194,982	159,054	118,769	79,275	51,898	29,128	28,752	21,633	11,331
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 5**

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	(1,566)	(1,494)	(1,084)	(1,385)	(1,779)	746	(63)	71	59	12
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS**

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	17,341	0	0.0	34,016	0	0.0
2. Private passenger auto liability/medical.....	3,781	0	0.0	0	0	0.0
3. Commercial auto/truck liability/medical.....	62,327	0	0.0	45,539	0	0.0
4. Workers' compensation.....	332,122	0	0.0	100,125	0	0.0
5. Commercial multiple peril.....	206,800	0	0.0	174,079	0	0.0
6. Medical professional liability - occurrence.....	0	0	0.0	0	0	0.0
7. Medical professional liability - claims-made.....	0	0	0.0	0	0	0.0
8. Special liability.....	63,855	0	0.0	73,107	0	0.0
9. Other liability - occurrence.....	818,506	0	0.0	182,031	0	0.0
10. Other liability - claims-made.....	387,594	0	0.0	196,920	0	0.0
11. Special property.....	100,973	0	0.0	520,116	0	0.0
12. Auto physical damage.....	6,786	0	0.0	56,237	0	0.0
13. Fidelity/surety.....	143,672	0	0.0	162,676	0	0.0
14. Other.....	116,272	0	0.0	262,872	0	0.0
15. International.....	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property.....	0	0	0.0	0	0	0.0
17. Reinsurance - nonproportional assumed liability.....	24,014	0	0.0	(4)	0	0.0
18. Reinsurance - nonproportional assumed financial lines.....	0	0	0.0	0	0	0.0
19. Products liability - occurrence.....	65,691	0	0.0	44,401	0	0.0
20. Products liability - claims-made.....	3,526	0	0.0	1,921	0	0.0
21. Financial guaranty/mortgage guaranty.....	0	0	0.0	0	0	0.0
22. Warranty.....	2,842	0	0.0	8,398	0	0.0
23. Totals	2,356,100	0	0.0	1,862,434	0	0.0

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2006.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2007.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)										
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2003.....	0	0	0	0	0	0	0	0	0	0	
3. 2004.....	XXX	0	0	<b>NONE</b>							0
4. 2005.....	XXX	XXX	0								
5. 2006.....	XXX	XXX	XXX								
6. 2007.....	XXX	XXX	XXX								
7. 2008.....	XXX	XXX	XXX								
8. 2009.....	XXX	XXX	XXX								
9. 2010.....	XXX	XXX	XXX								
10. 2011.....	XXX	XXX	XXX								
11. 2012.....	XXX	XXX	XXX								

**SECTION 5**

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)										
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2003.....	0	0	0	0	0	0	0	0	0	0	
3. 2004.....	XXX	0	0	<b>NONE</b>							0
4. 2005.....	XXX	XXX	0								
5. 2006.....	XXX	XXX	XXX								
6. 2007.....	XXX	XXX	XXX								
7. 2008.....	XXX	XXX	XXX								
8. 2009.....	XXX	XXX	XXX								
9. 2010.....	XXX	XXX	XXX								
10. 2011.....	XXX	XXX	XXX								
11. 2012.....	XXX	XXX	XXX								

**SECTION 6**

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)										
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2003.....	0	0	0	0	0	0	0	0	0	0	
3. 2004.....	XXX	0	0	<b>NONE</b>							0
4. 2005.....	XXX	XXX	0								
5. 2006.....	XXX	XXX	XXX								
6. 2007.....	XXX	XXX	XXX								
7. 2008.....	XXX	XXX	XXX								
8. 2009.....	XXX	XXX	XXX								
9. 2010.....	XXX	XXX	XXX								
10. 2011.....	XXX	XXX	XXX								
11. 2012.....	XXX	XXX	XXX								

**SECTION 7**

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)										
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2003.....	0	0	0	0	0	0	0	0	0	0	
3. 2004.....	XXX	0	0	<b>NONE</b>							0
4. 2005.....	XXX	XXX	0								
5. 2006.....	XXX	XXX	XXX								
6. 2007.....	XXX	XXX	XXX								
7. 2008.....	XXX	XXX	XXX								
8. 2009.....	XXX	XXX	XXX								
9. 2010.....	XXX	XXX	XXX								
10. 2011.....	XXX	XXX	XXX								
11. 2012.....	XXX	XXX	XXX								

# GREAT AMERICAN INSURANCE COMPANY

## SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [X]  
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$.....0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior.....	0	0
1.602	2003.....	0	0
1.603	2004.....	0	0
1.604	2005.....	0	0
1.605	2006.....	0	0
1.606	2007.....	0	0
1.607	2008.....	0	0
1.608	2009.....	0	0
1.609	2010.....	0	0
1.610	2011.....	0	0
1.611	2012.....	0	0
1.612	Totals.....	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No [ ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [X] No [ ]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity \$.....69,893
- 5.2 Surety \$.....116,261

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIMANT  
 If not the same in all years, explain in Interrogatory 7.

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No [ ]

- 7.2 An extended statement may be attached.  
Schedule P includes paid losses and reserves relating to Loss Portfolio Transfers (Retroactive Reinsurance) that occurred in 1998 and 2001 that primarily affect workers' compensation, commercial multiple peril and other liability occurrence lines of business. Any projections relating to these lines of business may not necessarily reflect the history of the Company's current business.

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

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

**NONE**

# SCHEDULE Y

## PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
<b>Members</b>														
0.....		0.....	31-1544320..	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UDP.....		Ownership.....	.....0.000		0.....
0.....		0.....	31-6549738..	0.....	0.....		American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	16-6543606..	0.....	0.....		American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	16-6543609..	0.....	0.....		American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-0996797..	0.....	0.....		American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-0828578..	0.....	0.....		American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	27-1577326..	0.....	0.....		American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	...80.000	American Financial Group, Inc.....	0.....
0.....		0.....	27-2829629..	0.....	0.....		MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	...65.000	American Financial Group, Inc.....	0.....
0.....		0.....	41-2112001..	0.....	0.....		APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-6000765..	0.....	0.....		American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-6297584..	0.....	0.....		The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	37-1094159..	0.....	0.....		Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	95-2802826..	0.....	0.....		Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	35-6001691..	0.....	0.....		The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	13-6400464..	0.....	0.....		Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	46-1665396..	0.....	0.....		Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	20-1548213..	0.....	0.....		Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	20-1574094..	0.....	0.....		Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	46-1852532..	0.....	0.....		Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	46-1480078..	0.....	0.....		Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	13-6021353..	0.....	0.....		The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-1236926..	0.....	0.....		PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	76-0080537..	0.....	0.....		PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-1388401..	0.....	0.....		PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	06-1209709..	0.....	0.....		Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-1537928..	0.....	0.....		Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-6000766..	0.....	0.....		Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...66.670	American Financial Group, Inc.....	0.....
0.....		0.....	23-6207599..	0.....	0.....		Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...83.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-1707450..	0.....	0.....		Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-1675796..	0.....	0.....		Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....		0.....	0.....		GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-1446308..	0.....	0.....		Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....		0.....	0.....		Lease & Loan Insurance Services Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	91-1242743..	0.....	0.....		Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	91-1508644..	0.....	0.....		Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0084.....	American Financial Group, Inc.....	22179.....	95-2801326..	0.....	0.....		Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....

**SCHEDULE Y**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084	American Financial Group, Inc.	43753	31-1054123	0	0		Republic Indemnity Company of California	CA	IA	Republic Indemnity Company of America	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1262960	0	0		Risiko Management Corporation	DE	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-0823725	0	0		Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1733037	0	0		Flextech Holding Co., Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0606803	0	0		GAI Holding Bermuda Ltd.	BMU	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0556144	0	0		GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Group Limited	GBR	NIA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Holdings Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Caduceus Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0412245	0	0		Lavenham Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Gabinete Marketform SL	ESP	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Australia Pty Limited	AUS	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Studio Marketform SRL	ITA	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Management Services Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Managing Agency Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0431601	0	0		Sampford Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Marketform Trust Company Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	06-1356481	0	0		Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	1
0		0	31-1475936	0	0		AAG Holding Company, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	58-646032	0	0		Great American Financial Statutory Trust IV	CT	NIA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	63312	13-1935920	0	0		Great American Life Insurance Company	OH	IA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-2969767	0	0		Aerielle IP Holdings, LLC	OH	NIA	Great American Life Insurance Company	Ownership	62.500	American Financial Group, Inc.	2
0		0	26-4391696	0	0		Aerielle, LLC	DE	NIA	Great American Life Insurance Company	Ownership	62.500	American Financial Group, Inc.	2
0084	American Financial Group, Inc.	93661	31-1021738	0	0		Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	27-4078277	0	0		Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	0
0		0	27-0513333	0	0		Bay Bridge Marina Management, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	0
0		0	20-1246122	0	0		Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	99.000	American Financial Group, Inc.	0
0		0	45-3988240	0	0		FT Liquidation, LLC	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	20-4604276	0	0		GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-5565693	0	0		GALIC-Sorrento, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
0		0	45-3829557	0	0		GALIC - Stoneleigh, LLC	FL	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1391777	0	0		GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	80.000	American Financial Group, Inc.	0
0		0	45-1144095	0	0		GALIC Pointe, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
0		0	26-3260520	0	0		Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	67083	45-0252531	0	0		Manhattan National Life Insurance Company	IL	IA	Manhattan National Holding Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	52-2179330	0	0		Skipjack Marina Corp.	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0

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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)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0		0	74-2180806	0	0		United Teacher Associates, Ltd.	TX	NIA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	1
0084	American Financial Group, Inc.	63479	58-0869673	0	0		United Teacher Associates Insurance Company	TX	IA	United Teacher Associates, Ltd.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1422717	0	0		AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1017531	0	0		Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1880408	0	0		Ceres Administrators, L.L.C.	DE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1947043	0	0		Ceres Sales, LLC	DE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1920479	0	0		HealthMark Sales, LLC	DE	NIA	Ceres Sales, LLC	Ownership	100.000	American Financial Group, Inc.	0
0		0	47-0717079	0	0		Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	71404	47-0463747	0	0		Continental General Insurance Company	OH	IA	Continental General Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	47-0562685	0	0		Continental Print & Photo Co.	NE	NIA	Continental General Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1947042	0	0		QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1395344	0	0		Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	42-1575938	0	0		Great American Holding, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	27-3062314	0	0		Agricultural Services, LLC	OH	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-4110027	0	0		Unites States Commodities Producers LLC	MT	NIA	Agricultural Services, LLC	Ownership	75.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	14084	27-4395897	0	0		Livestock Market Enhancement Risk Retention Group	NV	IA	Unites States Commodities Producers LLC	Ownership	1.000	American Financial Group, Inc.	2
0		0	27-2354685	0	0		United States Livestock Producers, LLC	NV	NIA	Agricultural Services, LLC	Ownership	75.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	14084	27-4395897	0	0		Livestock Market Enhancement Risk Retention Group	NV	IA	United States Livestock Producers, LLC	Ownership	99.000	American Financial Group, Inc.	2
0084	American Financial Group, Inc.	35351	31-0912199	0	0		American Empire Surplus Lines Insurance Company	DE	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	37990	31-0973761	0	0		American Empire Insurance Company	OH	IA	American Empire Surplus Lines Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	59-1671722	0	0		American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		GAI Australia Pty Ltd.	AUS	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Great American International Insurance Limited	IRL	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	23418	73-0556513	0	0		Mid-Continent Casualty Company	OH	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	15380	73-1406844	0	0		Mid-Continent Assurance Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	13794	38-3803661	0	0		Mid-Continent Excess and Surplus Insurance Company	DE	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	30-0571535	0	0		Mid-Continent Specialty Insurance Services, Inc.	OK	NIA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	23426	73-0773259	0	0		Oklahoma Surety Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0627464	0	0		Premier International Insurance Company	TCA	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	16691	31-0501234	0	0		Great American Insurance Company	OH		American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-2969767	0	0		Aerielle IP Holdings, LLC	OH	DS	Great American Insurance Company	Ownership	37.500	American Financial Group, Inc.	2
0		0	26-4391696	0	0		Aerielle, LLC	DE	DS	Great American Insurance Company	Ownership	37.500	American Financial Group, Inc.	2
0		0	31-1463075	0	0		American Signature Underwriters, Inc.	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	59-2840291	0	0		Brothers Property Corporation	OH	DS	Great American Insurance Company	Ownership	80.000	American Financial Group, Inc.	0
0		0	20-5173494	0	0		Brothers Le Pavillon, LLC	DE	DS	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	20-5173589	0	0		Brothers Le Pavillon (SPE), LLC	DE	DS	Brothers Le Pavillon, LLC	Ownership	100.000	American Financial Group, Inc.	0
0		0	25-1754638	0	0		Brothers Pennsylvania Corporation	PA	DS	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	0

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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)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0		0	59-2840294	0	0		Brothers Property Management Corporation	OH	DS	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc	0
0		0	20-4498054	0	0		Crescent Centre Apartments	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	1
0		0	31-1277904	0	0		Crop Managers Insurance Agency, Inc	KS	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-0589001	0	0		Dempsey & Siders Agency, Inc	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-1341668	0	0		Eden Park Insurance Brokers, Inc	CA	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0		0	0		El Aguila, Compañia de Seguros, S.A. de C.V	MEX	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0		0	0		Financidora de Primas Condor, S.A. de C.V	MEX	DS	El Aguila, Compañia de Seguros, S.A. de C.V	Ownership	99.000	American Financial Group, Inc	0
0		0	39-1404033	0	0		Farmers Crop Insurance Alliance, Inc	KS	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	13-3628555	0	0		FCIA Management Company, Inc	NY	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0		0	0		Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management	0.000	American Financial Group, Inc	3
0		0	31-1753938	0	0		GAI Warranty Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-1765544	0	0		GAI Warranty Company of Florida	FL	DS	GAI Warranty Company	Ownership	100.000	American Financial Group, Inc	0
0		0		0	0		GAI Warranty Company of Canada Inc	CAN	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	45-5565693	0	0		GALIC-Sorrento, LLC	FL	DS	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc	2
0		0	45-1144095	0	0		GALIC Pointe, LLC	FL	DS	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc	2
0		0	61-1329718	0	0		Global Premier Finance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	74-2693636	0	0		Great American Agency of Texas, Inc	TX	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	26832	95-1542353	0	0		Great American Alliance Insurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	26344	15-6020948	0	0		Great American Assurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	39896	61-0983091	0	0		Great American Casualty Insurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-1228726	0	0		Great American Claims Services, Inc	DE	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	10646	36-4079497	0	0		Great American Contemporary Insurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	37532	31-0954439	0	0		Great American E & S Insurance Company	DE	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	41858	31-1036473	0	0		Great American Fidelity Insurance Company	DE	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-1652643	0	0		Great American Insurance Agency, Inc	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	22136	13-5539046	0	0		Great American Insurance Company of New York	NY	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	38024	31-0974853	0	0		Great American Lloyd's Insurance Company	TX	IA	Great American Insurance Company	Other	0.000	American Financial Group, Inc	4
0		0	31-1073664	0	0		Great American Lloyd's, Inc	TX	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-0856644	0	0		Great American Management Services, Inc	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	38580	31-1288778	0	0		Great American Protection Insurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	31-0918893	0	0		Great American Re Inc	DE	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	31135	31-1209419	0	0		Great American Security Insurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0084	American Financial Group, Inc	33723	31-1237970	0	0		Great American Spirit Insurance Company	OH	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0		0	0		Insurance (GB) Limited	GBR	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	59-1263251	0	0		Key Largo Group, Inc	FL	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc	0
0		0	34-1607394	0	0001301106	NASDAQ	National Interstate Corporation	OH	DS	Great American Insurance Company	Ownership	51.900	American Financial Group, Inc	0
0		0	34-1899058	0	0		American Highways Insurance Agency, Inc	OH	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc	0

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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)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0		0	31-1548235	0	0		Explorer RV Insurance Agency, Inc.	OH	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0191335	0	0		Hudson Indemnity, Ltd.	CYM	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	66-0660039	0	0		Hudson Management Group, Ltd.	VIR	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1607396	0	0		National Interstate Insurance Agency, Inc.	OH	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	36-4670968	0	0		Commercial For Hire Transportation Purchasing Group	SC	NIA	National Interstate Insurance Agency, Inc.	Management	0.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	32620	34-1607395	0	0		National Interstate Insurance Company	OH	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	11051	99-0345306	0	0		National Interstate Insurance Company of Hawaii, Inc.	OH	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	41106	95-3623282	0	0		Triumphe Casualty Company	OH	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	43-1415856	0	0		Vanliner Group, Inc.	DE	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	43-1254631	0	0		TransProtection Service Company	MO	DS	Vanliner Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	21172	86-0114294	0	0		Vanliner Insurance Company	MO	DS	Vanliner Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Vanliner Reinsurance Limited	BMU	DS	Vanliner Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	20-5546054	0	0		Safety Claims and Litigation Services, LLC	MT	DS	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Penn Central U.K. Limited	GBR	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	27-2226948	0	0		Pinecrest Place LLC	FL	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	871850814	0	0		PLLS Canada Insurance Brokers Inc.	CAN	DS	Great American Insurance Company	Ownership	49.000	American Financial Group, Inc.	0
0		0	31-1293064	0	0		Professional Risk Brokers, Inc.	IL	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	72-1331800	0	0		Strategic Comp Holdings, L.L.C.	LA	DS	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	36-4517754	0	0		Strategic Comp Services, L.L.C.	LA	DS	Strategic Comp Holdings, L.L.C.	Ownership	100.000	American Financial Group, Inc.	0
0		0	32-0050970	0	0		Strategic Comp, L.L.C.	LA	DS	Strategic Comp Holdings, L.L.C.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-0686194	0	0		One East Fourth, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-0883227	0	0		Pioneer Carpet Mills, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1737792	0	0		Superior NWN of Ohio, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1119320	0	0		TEJ Holdings, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-0728327	0	0		Three East Fourth, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0

98.4

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

**SCHEDULE Y**

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
00000	31-1544320	American Financial Group, Inc.	175,000,000	0	0	0	112,347,608	0		0	287,347,608	0
00000	41-2112001	APU Holding Company	20,000,000	0	0	0	0	0		0	20,000,000	0
00000		GAI Insurance Company, Ltd.	(5,000,000)	0	0	0	0	0		0	(5,000,000)	0
22179	95-2801326	Republic Indemnity Company of America	(12,500,000)	0	0	0	0	0	*	0	(12,500,000)	(26,128,425)
43753	31-1054123	Republic Indemnity Company of California	(2,500,000)	0	0	0	0	0	*	0	(2,500,000)	0
00000		Lloyd's Syndicate 2468 (United Kingdom)	0	0	0	0	0	0		0	0	(3,104,000)
00000	98-0412245	Lavenham Underwriting Limited	0	0	0	0	0	0		0	0	11,632,124
00000	98-0431601	Sampford Underwriting Limited	0	0	0	0	0	0		0	0	12,381,893
00000	31-1475936	AAG Holding Company, Inc.	0	(60,147,872)	0	0	0	0		0	(60,147,872)	0
63312	13-1935920	Great American Life Insurance Company	1,885,155	50,789,156	0	0	(112,347,608)	0		0	(59,673,297)	25,057,661
00000	36-3383108	Consolidated Financial Corporation	(1,885,155)	0	0	0	0	0		0	(1,885,155)	0
00000		GALIC - Sorrento, LLC	0	13,670,529	0	0	0	0		0	13,670,529	0
00000	45-1144095	GALIC Pointe, LLC	0	500,000	0	0	0	0		0	500,000	0
00000	20-3568924	Loyal American Holding Corporation	0	(59,952,628)	0	0	0	0		0	(59,952,628)	0
65722	63-0343428	Loyal American Life Insurance Company	12,435,975	49,393,882	0	0	0	0		0	61,829,857	0
00000	45-4121852	GALAC Holding Company	(7,044,302)	8,248,382	0	0	0	0		0	1,204,080	0
62200	95-2496321	Great American Life Assurance Company	(5,391,673)	2,404,000	0	0	0	0		0	(2,987,673)	0
63479	58-0869673	United Teacher Associates Insurance Company	0	0	0	0	0	0		0	0	(25,057,661)
88366	59-2760189	American Retirement Life Insurance Company	0	54,236	0	0	0	0		0	54,236	0
00000	34-1017531	Ceres Group, Inc.	0	(3,320)	0	0	0	0		0	(3,320)	0
65269	75-2305400	United Benefit Life Insurance Company	0	3,320	0	0	0	0		0	3,320	0
00000	42-1575938	Great American Holding, Inc.	91,826,280	(50,000)	0	0	0	0		0	91,776,280	0
00000	27-2354685	United States Livestock Producers, LLC	0	(65,300)	0	0	0	0		0	(65,300)	0
14084	27-4395897	Livestock Market Enhancement Risk Retention Group	0	65,300	0	0	0	0		0	65,300	0
35351	31-0912199	American Empire Surplus Lines Insurance Company	(7,000,000)	0	0	0	0	0	*	0	(7,000,000)	8,633,000
37990	31-0973761	American Empire Insurance Company	(3,000,000)	0	0	0	0	0	*	0	(3,000,000)	2,000
00000		Great American International Insurance Limited (Ireland)	(1,826,280)	0	0	0	0	0		0	(1,826,280)	6,677,000
23418	73-0556513	Mid-Continent Casualty Company	0	(80,000,000)	0	0	0	0	*	0	(80,000,000)	(4,353,000)
00000		Premier International Insurance Company (Turks and Caicos)	0	50,000	0	0	0	0		0	50,000	0
16691	31-0501234	Great American Insurance Company	(145,809,400)	(32,009,685)	0	0	0	0	*	0	(177,819,085)	(1,965,017)
00000	13-3628555	FCIA Management Company, Inc.	(110,600)	0	0	0	0	0		0	(110,600)	0
00000	31-1765544	GAI Warranty Company of Florida	0	0	0	0	0	0		0	0	5,929,000
37532	31-0954439	Great American E & S Insurance Company	0	10,000,000	0	0	0	0	*	0	10,000,000	0
41858	31-1036473	Great American Fidelity Insurance Company	0	10,000,000	0	0	0	0	*	0	10,000,000	0
38024	31-0974853	Great American Lloyd's Insurance Company	0	0	0	0	0	0		0	0	2,403,000
00000		Insurance (GB) Limited (United Kingdom)	0	0	0	0	0	0		0	0	194,000
00000	59-1263251	Key Largo Group, Inc.	(100,000)	(150,000)	0	0	0	0		0	(250,000)	0
00000	34-1607394	National Interstate Corporation	35,520,000	0	0	0	0	0		0	35,520,000	0
00000	98-0191335	Hudson Indemnity, Ltd (Cayman Islands)	0	0	0	0	0	0		0	0	(205,006,000)
32620	34-1607395	National Interstate Insurance Company	(39,300,000)	0	0	0	0	0	*	0	(39,300,000)	181,317,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,100,000)	0	0	0	0	0	*	0	(1,100,000)	8,067,000

## SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
41106	95-3623282	Triumphe Casualty Company	(1,600,000)	.0	.0	.0	.0	.0	*	0	(1,600,000)	182,000
21172	86-0114294	Vanliner Insurance Company	(18,000,000)	.0	.0	.0	.0	.0	*	0	(18,000,000)	5,361,000
00000	27-2226948	Pinecrest Place LLC	.0	200,000	.0	.0	.0	.0		0	200,000	.0
00000	31-1293064	Professional Risk Brokers, Inc.	(4,500,000)	.0	.0	.0	.0	.0		0	(4,500,000)	.0
00000	72-1331800	Strategic Comp Holdings, L.L.C.	.0	7,000,000	.0	.0	.0	.0		0	7,000,000	.0
9999999	Control Totals		.0	.0	.0	.0	.0	.0	XXX	0	.0	2,222,575

**Pooling Information**

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

99.1

# GREAT AMERICAN INSURANCE COMPANY SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

### MARCH FILING

	Responses
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES

### APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will the Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES

### MAY FILING

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
---	-----

### JUNE FILING

9. Will an audited financial report be filed by June 1?	YES
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

### AUGUST FILING

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES
--	-----

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

### MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	YES
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	YES
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	YES
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO

### APRIL FILING

28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO

### AUGUST FILING

33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
--	-----

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

**EXPLANATIONS:**

**BAR CODE:**

- 1.
- 2.
- 3.
- 4.
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- 27.



# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

28.



29.



30.

31.



32.



33.

Annual Statement for the year 2012 of the **GREAT AMERICAN INSURANCE COMPANY**  
**Overflow Page for Write-Ins**

**Additional Write-ins for Assets:**

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Equities and deposits in pools and associations.....	8,777,897	1,845,975	6,931,922	9,274,973
2505. Other assets and receivables.....	9,738,757	6,558,142	3,180,615	3,600,521
2506. Intangibles.....	16,869,068	16,869,068	0	0
2597. Summary of remaining write-ins for Line 25.....	35,385,721	25,273,185	10,112,537	12,875,494

**Additional Write-ins for Underwriting and Investment Exhibit-Part 3:**

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other.....	849,715	993,442	71,107	1,914,263
2497. Summary of remaining write-ins for Line 24.....	849,715	993,442	71,107	1,914,263

**Additional Write-ins for Schedule T:**

	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Pur- chasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58004. VGB BRITISH VIRGIN ISLAND States, Etc. ....XXX	XXX	26,196	26,196	0	0	(2,306)	8,200	0	0
58005. SGP SINGAPORE.....	XXX	0	0	0	21,120	(109,090)	6,731	0	0
58006. GTM GUATEMALA.....	XXX	0	0	0	0	(625)	25	0	0
58997. Summary of remaining write-ins for Line 58.....	XXX	26,196	26,196	0	21,120	(112,021)	14,956	0	0

**Overflow Page for Write-Ins**

101L

**NONE**



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

FOR THE YEAR ENDED DECEMBER 31, 2012

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 16691....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	5,132,593,204	108,776,038	5,023,817,166
A02. Liabilities.....	3,662,948,328	0	3,662,948,328
A03. Surplus as regards to policyholders.....	1,469,644,876	108,776,038	1,360,868,838
A04. Income before taxes.....	174,207,484	100,751,691	73,455,793

**B. Summary of Reinsurance Contract Terms**

MPCI stop loss treaty. This contract is being reported pursuant to Interrogatory 9.1 (c).

**C. Management's Objectives**

To reduce volatility from a single line of business.

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



## DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2012

NAIC Group Code.....84

(To be File by March 1)

NAIC Company Code.....16691

Company Name: GREAT AMERICAN INSURANCE COMPANY

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

1. Monoline Policies	Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
	1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
	.....173,342,799	.....171,997,162	.....86,727,665	.....91,841,356	.....2,434,392	.....(824,808)	.....100.000	.....0.000

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [ ] No [X]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [ ] No [X]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:
  - 2.31 Amount quantified: ..... \$.....0
  - 2.32 Amount estimated using reasonable assumptions: ..... \$.....0
- 2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6
Paid	Paid + Change in Case Reserves	Paid	Paid + Change in Case Reserves	Claims Made	Occurrence
.....0	.....0	.....0	.....0	.....0.000	.....0.000

## 2012 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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