



ANNUAL STATEMENT

For the Year Ended December 31, 2012

OF THE CONDITION AND AFFAIRS OF THE

CENTRAL MUTUAL INSURANCE COMPANY

NAIC Group Code	0036 <small>(Current Period)</small>	0036 <small>(Prior Period)</small>	NAIC Company Code	20230	Employer's ID Number	34-4202560
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	Ohio		
Country of Domicile	United States of America					
Incorporated/Organized	04/17/1876		Commenced Business	10/02/1876		
Statutory Home Office	800 SOUTH WASHINGTON STREET <small>(Street and Number)</small>		VAN WERT, OH, US 45891-2357 <small>(City or Town, State, Country and Zip Code)</small>			
Main Administrative Office	800 SOUTH WASHINGTON STREET <small>(Street and Number)</small>					
	VAN WERT, OH, US 45891-2357 <small>(City or Town, State, Country and Zip Code)</small>			(419)238-1010 <small>(Area Code) (Telephone Number)</small>		
Mail Address	P.O. BOX 351 <small>(Street and Number or P.O. Box)</small>		VAN WERT, OH, US 45891-0351 <small>(City or Town, State, Country and Zip Code)</small>			
Primary Location of Books and Records	800 SOUTH WASHINGTON STREET <small>(Street and Number)</small>					
	VAN WERT, OH, US 45891-2357 <small>(City or Town, State, Country and Zip Code)</small>			(419)238-1010 <small>(Area Code) (Telephone Number)</small>		
Internet Website Address	WWW.CENTRAL-INSURANCE.COM					
Statutory Statement Contact	THAD RYAN EIKENBARY <small>(Name)</small>		(419)238-5551-2437 <small>(Area Code)(Telephone Number)(Extension)</small>			
	TEIKENBARY@CENTRAL-INSURANCE.COM <small>(E-Mail Address)</small>		(419)238-7626 <small>(Fax Number)</small>			

OFFICERS

Name	Title
FRANCIS WALWORTH PURMORT III	PRESIDENT
EDWARD RAY BUHL	SECRETARY
THAD RYAN EIKENBARY	TREASURER

OTHERS

JAMES FREDERICK GLASSER, VICE PRESIDENT
 CYNTHIA MARIE HURLESS, VICE PRESIDENT
 TIMOTHY LEE RAUCH, VICE PRESIDENT
 JOHN EWING WHITE, VICE PRESIDENT

MICHAEL PATRICK GUTH, SR. VICE PRESIDENT
 PATRICK JOHN JACKSON, VICE PRESIDENT
 JANA LOU RINGWALD, VICE PRESIDENT
 PAUL CHARLES WOIROL, SR. VICE PRESIDENT

JEFFREY LEE HANSON, CHIEF FINANCIAL OFFICER
 STEPHEN KEITH MOORE, VICE PRESIDENT
 JANET LYNN WHITE, VICE PRESIDENT

DIRECTORS OR TRUSTEES


EDWARD RAY BUHL
 RONALD JOSEPH KUTELLA
 DREW PENNINGTON MACONACHY

JEFFREY LEE HANSON
 RODGER SANFORD LAWSON
 FRANCIS WALWORTH PURMORT III

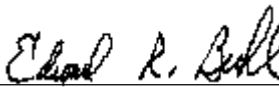
THOMAS B KEARNEY
 EDWARD JOSEPH NOONAN
 CHARLES ALLAN RUNSER

State of Ohio
 County of Van Wert ss

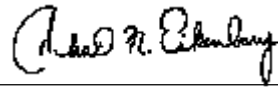
The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of the said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from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



(Signature)
 FRANCIS WALWORTH PURMORT III
(Printed Name)
 1.
 PRESIDENT
(Title)



(Signature)
 EDWARD RAY BUHL
(Printed Name)
 2.
 SECRETARY
(Title)



(Signature)
 THAD RYAN EIKENBARY
(Printed Name)
 3.
 TREASURER
(Title)

Subscribed and sworn to before me this
15th day of February, 2013

- a. Is this an original filing?
 b. If no, 1. State the amendment number
 2. Date filed
 3. Number of pages attached

Yes[X] No []

(Notary Public Signature)

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

NAIC Company Code: 20230

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	264,711	256,026		131,933	113,683	42,407	(69,538)		54	54	46,637	6,091
2.1 Allied lines	253,437	256,973		123,728	233,902	283,438	63,017		(76)		44,938	5,312
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	4,634,975	4,709,119		2,376,556	5,349,872	7,275,451	2,532,196	81,427	976,407	897,430	820,827	97,164
5.1 Commercial multiple peril (non - liability portion)	1,764,173	1,734,702		920,486	1,294,013	680,843	222,231	1,636	(1,012)	2,752	345,935	37,003
5.2 Commercial multiple peril (liability portion)	1,361,373	1,383,170		642,936	61,990	1,904,548	3,405,269	80,990	788,095	1,860,194	240,900	28,549
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	440,787	442,514		219,453	81,035	146,037	(23,473)		(91)		86,457	7,745
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11,724	11,787		6,126							2,131	219
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	20,633	19,114		8,135	57,492	57,271	455,046	2,611	3,751	53,663	1,356	1,490
17.1 Other liability - occurrence	1,160,159	1,225,547		586,369	1,084	335,508	664,578	2,236	20,749	123,477	188,541	24,332
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	763,472	852,635		386,618	465,156	788,879	5,532,535	656,580	700,205	4,657,207	128,478	16,026
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,330,082	3,408,023		1,692,269	2,342,711	1,677,914	2,222,222	76,040	(145,500)	333,116	568,433	84,565
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	353,702	416,344		185,886	161,177	83,676	203,108	4,477	14,409	77,580	57,295	9,020
21.1 Private passenger auto physical damage	2,746,268	2,860,193		1,366,247	1,534,590	1,456,332	(149,819)	428	224	95	475,830	67,210
21.2 Commercial auto physical damage	119,487	124,429		61,491	96,850	93,090	(9,125)		70	92	19,092	2,906
22. Aircraft (all perils)												
23. Fidelity	177	184		78							25	4
24. Surety												
26. Burglary and theft	1,066	889		353							187	22
27. Boiler and machinery	1,421	1,383		558							267	30
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	17,227,647	17,703,032		8,709,222	11,793,555	14,825,394	15,048,247	906,425	2,357,285	8,005,660	3,027,329	387,688

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....133,237

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Arizona

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC Company Code: 20230

19 California

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)						(1,194,498)	602,464	62	(180,071)	225,233		499
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation					1,171	(94,620)	144,817	4,580	(25,164)	38,328		81
17.1 Other liability - occurrence					205,400	(232,154)	2,940,023	65,758	297,862	516,087		1,626
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability						(98,874)	73,495	8,601	(62,323)	63,628		63
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)					206,571	(1,620,146)	3,760,799	79,001	30,304	843,276		2,269
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	44,385	46,668		25,508	5,365	(1,824)	(6,873)				7,703	988
2.1 Allied lines	86,242	87,925		47,491	141,225	161,127	19,557				15,059	1,917
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,489,256	1,377,880		748,141	2,303,916	2,114,292	134,849	2,660	(12,603)	780	262,892	30,470
5.1 Commercial multiple peril (non - liability portion)	1,368,147	1,350,494		678,517	2,759,516	2,655,296	300,496		4,186	4,816	267,563	29,010
5.2 Commercial multiple peril (liability portion)	552,799	553,575		264,296	34,302	(98,862)	261,720	107,832	67,940	149,910	104,450	11,621
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	152,486	147,976		91,745	10,000	21,959	3,464	818	753	26	28,583	3,316
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,750	1,721		823							315	36
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	146	1,495		62							237	21
17.1 Other liability - occurrence	282,551	284,063		136,247	716	(4,466)	53,888				45,849	6,053
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	182,351	186,754		76,310	39,595	255,105	461,041	43,539	520,484	628,152	30,646	3,668
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	854,780	802,627		437,300	305,596	1,054,978	1,588,978	23,671	98,514	154,772	144,518	17,636
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	304,937	321,267		139,395	60,504	162,615	331,873		70,158	137,494	49,572	6,798
21.1 Private passenger auto physical damage	751,158	698,938		378,609	488,849	465,130	(25,670)		(21)	44	128,630	15,338
21.2 Commercial auto physical damage	117,328	108,161		56,300	13,431	6,169	(4,030)		35	46	18,731	2,435
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	(74)	(28)									(13)	(1)
27. Boiler and machinery	5,063	6,147		1,359							905	126
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	6,193,305	5,975,663		3,082,103	6,163,015	6,791,519	3,119,293	178,520	749,446	1,076,040	1,105,640	129,432

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....26,402

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Colorado

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Company Code: 20230

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	283,146	276,557		146,514	209,878	263,840	64,286		101	147	46,055	6,137
2.1 Allied lines	215,513	208,594		114,518	79,774	122,716	43,460		(38)		33,867	4,665
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	5,976,745	5,959,794		3,165,475	3,905,535	3,099,922	2,128,006	48,443	32,801	214,312	1,091,160	129,435
5.1 Commercial multiple peril (non - liability portion)	1,264,378	1,164,855		629,491	755,163	466,164	209,743		(1,966)	2,570	240,066	27,537
5.2 Commercial multiple peril (liability portion)	897,398	881,233		436,315	194,392	(890,852)	1,128,036	55,660	(409,163)	525,761	162,409	19,549
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	250,699	258,933		128,096	151,892	227,651	(34,231)		(104)	78	45,782	5,430
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	7,047	6,591		3,946							1,308	152
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,484,863	1,558,649	97,405	745,988	869,349	385,132	3,055,610	94,475	95,256	384,694	110,062	61,901
17.1 Other liability - occurrence	1,251,852	1,256,801		590,628	2,971	1,038,146	1,529,260		59,288	139,898	205,123	27,146
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	276,297	269,000		142,725	152,150	219,464	828,281	23,288	156,944	494,590	48,701	6,093
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,087,700	5,269,468		2,627,033	3,442,778	2,919,870	6,214,857	220,561	391,845	977,564	856,930	111,461
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	864,387	904,112		408,020	304,760	1,258,959	1,969,530	15,222	75,283	278,580	138,189	18,990
21.1 Private passenger auto physical damage	3,190,884	3,360,431		1,649,548	1,782,527	1,785,957	(49,805)	30	(201)	204	543,624	69,455
21.2 Commercial auto physical damage	234,511	224,622		113,765	149,326	140,240	(11,171)		(20)	46	37,207	5,117
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,717	1,557		1,211							287	37
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	21,287,137	21,601,197	97,405	10,903,273	12,000,495	11,037,209	17,075,862	457,679	400,026	3,018,444	3,560,770	493,105

19 Connecticut

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....160,646

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Company Code: 20230

19 Delaware

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												19
2.1 Allied lines												16
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												354
5.1 Commercial multiple peril (non - liability portion)												240
5.2 Commercial multiple peril (liability portion)												176
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												21
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												1
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												162
17.1 Other liability - occurrence												122
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												58
19.1 Private passenger auto no-fault (personal injury protection)												28
19.2 Other private passenger auto liability												257
19.3 Commercial auto no-fault (personal injury protection)												3
19.4 Other commercial auto liability												107
21.1 Private passenger auto physical damage												210
21.2 Commercial auto physical damage												35
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												2
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												1,811
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation					(9,588)	(9,011)	427,698	76	1,216	10,530		
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)					(9,588)	(9,011)	427,698	76	1,216	10,530		
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

19 Florida

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Company Code: 20230

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	1,562,740	1,536,543		816,087	952,588	957,999	36,150	(20)	(21)	177	182,688	91,769
2.1 Allied lines	640,817	628,906		340,517	488,375	680,010	217,984	915	669	174	84,369	34,201
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	15,978,190	15,496,666		8,186,663	9,742,996	9,246,130	1,754,871	14,283	233,885	374,144	2,726,686	876,453
5.1 Commercial multiple peril (non - liability portion)	3,972,701	3,956,365		1,949,194	977,061	1,755,658	1,391,710		(29)	2,752	744,735	209,594
5.2 Commercial multiple peril (liability portion)	2,260,757	2,312,452		1,126,102	247,794	(49,993)	2,375,674	120,464	(13,439)	1,485,156	390,293	112,057
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,911,815	1,857,651		860,986	343,149	555,435	(130,443)		(467)	78	347,224	90,262
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	32,886	31,591		16,492							5,850	1,561
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	758,905	869,173		345,899	617,354	(906,904)	984,683	47,704	(186,098)	172,483	67,211	99,082
17.1 Other liability - occurrence	2,857,479	2,822,836		1,418,727	216,914	900,356	1,438,865	3,445	174,712	311,500	451,978	142,957
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,320,664	1,326,679		632,019	902,627	(918,024)	2,973,519	213,894	(1,731,055)	2,277,052	223,220	62,220
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	11,429,206	11,340,624		5,780,538	6,831,682	8,174,115	6,687,931	328,795	117,574	1,040,711	1,895,662	568,176
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,032,444	1,165,088		523,274	659,775	214,941	1,768,101	50,673	112,208	592,362	151,502	56,996
21.1 Private passenger auto physical damage	6,321,909	6,350,063		3,169,466	3,459,296	3,306,655	(48,205)		(290)	380	1,066,988	329,149
21.2 Commercial auto physical damage	305,343	311,034		144,083	156,980	136,939	(885)		48	92	44,835	16,129
22. Aircraft (all perils)												
23. Fidelity	1,741	1,784		798							267	86
24. Surety	577			401							88	27
26. Burglary and theft	250	197		177							46	10
27. Boiler and machinery	29,932	26,893		16,908							5,127	1,376
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	50,418,356	50,035,056		25,328,331	25,596,591	24,053,317	19,449,955	780,153	(1,292,303)	6,257,061	8,388,769	2,692,105
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

19 Georgia

(a) Finance and service charges not included in Lines 1 to 35 \$.....267,550

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

NAIC Company Code: 20230

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	165,025	158,564		89,431	35,326	(12,833)	(27,370)		(60)	118	27,219	4,872
2.1 Allied lines	128,245	121,973		67,640	81,309	126,953	46,973		10	164	20,278	3,023
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,443,980	3,245,273		1,786,114	2,159,054	2,129,727	630,793	6,335	84,717	101,954	596,818	90,005
5.1 Commercial multiple peril (non - liability portion)	1,169,871	1,163,886		602,928	835,336	326,261	142,658		(2,471)	1,546	212,806	29,241
5.2 Commercial multiple peril (liability portion)	745,740	731,009		372,024	569,677	(1,382,672)	7,166,366	461,503	(197,703)	2,578,710	131,659	17,354
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	286,555	252,072		142,810	58,268	123,188	(21,767)		26	26	48,597	7,144
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	42,523	41,965		21,571							7,378	1,031
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	144,000	231,549		42,712	2,091,990	3,006,013	19,446,447	163,491	257,299	1,264,637	11,184	8,939
17.1 Other liability - occurrence	727,641	713,609		355,991	619,638	(897,309)	8,122,708	6,495	(59,312)	561,819	111,704	17,243
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	453,709	421,663		176,983	402,497	(809,707)	1,068,932	3,127	(156,244)	840,217	76,131	11,112
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,963,326	2,764,689		1,514,486	2,191,977	2,431,106	3,169,224	150,104	67,714	403,353	459,866	71,143
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	343,761	232,029		244,660	653,061	(637,108)	4,280,438	119,223	33,289	919,005	52,105	8,092
21.1 Private passenger auto physical damage	2,064,591	1,947,492		1,046,320	1,392,357	1,369,977	(42,838)		6	96	330,269	50,626
21.2 Commercial auto physical damage	124,791	92,812		87,022	10,969	13,097	(2,690)				18,867	2,961
22. Aircraft (all perils)												
23. Fidelity	202	231		76							29	5
24. Surety												
26. Burglary and theft	60	62		33							8	1
27. Boiler and machinery	7,620	7,626		3,765							1,143	174
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	12,811,640	12,126,504		6,554,566	11,101,459	5,786,693	43,979,874	910,278	27,271	6,671,645	2,106,061	322,966

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....78,751

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Illinois

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NAIC Company Code: 20230

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	257,420	264,649		129,172	53,599	24,053	(27,492)				44,058	5,612
2.1 Allied lines	167,308	164,714		81,501	106,438	165,358	56,850		48	48	28,647	2,391
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	7,438,818	7,505,033		3,893,687	4,873,895	5,613,660	2,396,433	30,902	240,798	297,357	1,292,357	128,427
5.1 Commercial multiple peril (non - liability portion)	1,152,824	1,187,528		637,852	455,008	565,624	212,066		(204)	1,032	199,782	20,872
5.2 Commercial multiple peril (liability portion)	406,525	426,987		215,364	318,816	606,955	2,460,915	281,066	305,662	1,153,311	68,685	5,818
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	379,160	401,324		225,344	228,676	513,559	(86,673)		(65)	26	71,458	5,766
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	201,017	202,193		98,777							35,277	3,027
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,042,294	1,184,283		601,670	692,246	722,776	1,933,000	62,677	48,479	182,010	84,673	14,912
17.1 Other liability - occurrence	851,425	894,549		454,952	898,993	12,031,676	14,617,768	(48,965)	33,388	634,404	129,809	12,163
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	231,414	260,135		127,879	(16,000)	2,119,464	3,773,528	372,660	1,747,339	1,784,420	40,496	3,301
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,498,955	4,597,391		2,292,976	3,851,820	4,396,414	5,424,132	130,579	103,191	801,263	718,086	64,176
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	497,335	489,352		236,275	104,011	226,967	780,060	8,811	62,978	130,518	76,207	7,150
21.1 Private passenger auto physical damage	3,748,819	3,836,333		1,882,156	2,216,378	2,116,968	(95,459)		(104)	236	616,129	56,484
21.2 Commercial auto physical damage	193,694	190,735		89,212	104,748	99,244	(10,760)				29,182	2,921
22. Aircraft (all perils)												
23. Fidelity	1,204	1,310		605							195	17
24. Surety												
26. Burglary and theft	806	815		207							144	12
27. Boiler and machinery	19,127	18,110		6,400							3,342	272
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	21,088,145	21,625,441		10,974,029	13,888,628	29,202,718	31,434,368	837,730	2,541,510	4,984,625	3,438,527	333,321

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....154,797

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Indiana

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF IOWA DURING THE YEAR

NAIC Company Code: 20230

19 Iowa

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												19
2.1 Allied lines												14
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												301
5.1 Commercial multiple peril (non - liability portion)												148
5.2 Commercial multiple peril (liability portion)												57
6. Mortgage guaranty												
8. Ocean marine												19
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												10
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												18
17.1 Other liability - occurrence												59
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												35
19.1 Private passenger auto no-fault (personal injury protection)												15
19.2 Other private passenger auto liability												217
19.3 Commercial auto no-fault (personal injury protection)												2
19.4 Other commercial auto liability												72
21.1 Private passenger auto physical damage												186
21.2 Commercial auto physical damage												27
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												2
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												1,201
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Company Code: 20230

19 Kentucky

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	58	17		41							6	39
2.1 Allied lines	265	80		186							29	175
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	8,257	8,953		4,773							1,319	5,508
5.2 Commercial multiple peril (liability portion)	626	1,724		376		(35,642)			(34,738)		115	420
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,063	859		1,204							365	146
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence	534	1,085		(43)							84	358
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	104	220		65		(69,580)					24	76
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		6										
19.4 Other commercial auto liability		207										
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		89										
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	11,907	13,240		6,602		(105,222)			(34,738)		1,942	6,722

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....200

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Company Code: 20230

19 Massachusetts

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	41,635	37,245		20,096	22,790	5,134	27,773		(43)	79	6,502	1,179
2.1 Allied lines	352,833	414,473		201,405	207,852	215,437	49,824		(86)	78	40,475	8,620
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	2,008,769	2,004,005		973,341	749,334	575,309	106,010		(4,022)	514	393,832	74,816
5.2 Commercial multiple peril (liability portion)	1,508,240	1,578,876		745,696	841,655	589,161	4,288,025	209,914	(362,443)	1,111,125	272,434	63,629
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	34,704	39,760		21,807		1,710	(2,059)				5,835	1,096
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,369,905	1,549,428	34,239	645,078	841,511	1,114,304	6,638,458	99,505	34,469	343,075	115,702	44,489
17.1 Other liability - occurrence	811,948	876,893		441,600	1,000,150	(484,181)	1,341,607	32,545	(38,999)	231,188	132,973	25,592
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	589,442	622,794		283,466	33,204	86,140	3,054,317	76,549	(139,092)	1,008,933	107,093	24,723
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	6,915	7,286		3,807	(62)	(10,822)	9,406	237	(362)	684	1,131	245
19.4 Other commercial auto liability	564,775	638,056		295,890	1,244,542	2,517,798	2,612,530	28,641	96,642	128,997	92,651	20,172
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	254,465	265,924		141,568	143,872	158,361	(36,588)		300	322	41,464	9,278
22. Aircraft (all perils)												
23. Fidelity	34	444		7							11	1
24. Surety												
26. Burglary and theft	63	67		34							11	2
27. Boiler and machinery	32,071	30,143		12,825							5,697	1,221
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	7,575,799	8,065,394	34,239	3,786,620	5,084,848	4,768,351	18,089,303	447,391	(413,636)	2,824,995	1,215,811	275,063
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....38,703

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Company Code: 20230

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	134,396	115,654		67,562	20,284	(42,205)	(61,857)				23,132	3,064
2.1 Allied lines	71,620	65,646		37,002	39,319	52,702	13,038				12,105	1,188
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	2,095,938	1,592,917		1,143,546	823,666	843,052	192,701		(118)	702	358,393	36,495
5.1 Commercial multiple peril (non - liability portion)	955,137	858,497		486,183	649,748	338,430	245,672		717	2,064	167,893	18,881
5.2 Commercial multiple peril (liability portion)	463,837	438,001		236,365	119,277	75,608	861,160	25,266	28,829	394,328	79,958	7,630
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	127,467	98,542		63,475	73,754	52,431	(51,475)				21,324	1,949
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,603	1,716		1,532							452	37
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	142,472	179,115		98,385	131,558	(160,413)	186,519	2,734	(32,335)	53,041	11,791	5,454
17.1 Other liability - occurrence	317,497	287,857		153,166		(1,001)	58,642	1,322	1,322		48,815	4,932
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	206,743	135,960		112,685	2,000	247,482	321,401	3,723	46,890	203,444	33,680	2,890
19.1 Private passenger auto no-fault (personal injury protection)	1,926,537	1,391,677		1,044,096	178,324	377,389	283,399	7,355	13,753	14,286	159,282	27,221
19.2 Other private passenger auto liability	866,184	659,870		455,213	157,119	534,879	539,247		18,189	25,037	138,324	12,389
19.3 Commercial auto no-fault (personal injury protection)	115,706	111,253		60,521	47,891	47,487	5,134	1,461	1,465	328	7,684	1,933
19.4 Other commercial auto liability	394,375	373,151		209,590	60,865	148,112	815,133	10,007	97,429	134,566	59,638	6,447
21.1 Private passenger auto physical damage	1,860,446	1,354,744		985,643	1,231,157	1,276,145	12,280	6	118	172	312,187	27,698
21.2 Commercial auto physical damage	323,844	303,060		177,571	140,363	135,782	(1,745)		24	46	48,936	5,577
22. Aircraft (all perils)												
23. Fidelity	356	163		214							60	4
24. Surety												
26. Burglary and theft	1,240	1,085		155							216	15
27. Boiler and machinery	5,491	4,807		2,282							832	82
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	10,011,889	7,973,715		5,335,186	3,675,325	3,925,880	3,419,249	51,874	176,283	828,014	1,484,702	163,886

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....60,403

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Michigan

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	53,391	54,574		17,343		(2,041)					9,099	4,459
5.2 Commercial multiple peril (liability portion)	6,839	7,324		2,391							1,460	1,344
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence	2,397	2,435		2,097							388	1,115
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	2,541	2,495		539							526	66
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability		1,420				(11,967)					47	64
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		169				(343)		(11)			8	10
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	65,168	68,417		22,370		(14,351)		(11)			11,528	7,058

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....88

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Nevada

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Company Code: 20230

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	51,589	49,725		30,400	32,129	(1,285)	(27,492)		(46)		8,480	2,112
2.1 Allied lines	51,232	44,991		29,409	2,253	6,806	4,346				8,342	1,270
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,584,438	1,574,621		829,906	538,607	416,256	222,848	2,991	8,324	44,465	284,398	55,381
5.1 Commercial multiple peril (non - liability portion)	1,098,993	1,003,371		599,918	157,761	7,279	57,477		(1,166)	688	213,917	36,649
5.2 Commercial multiple peril (liability portion)	636,044	603,679		316,943	153,855	(118,184)	1,656,257	37,760	(62,586)	688,164	118,993	18,573
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	89,094	94,435		40,914	7,402	20,690	(13,095)				16,242	2,966
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	8,094	7,581		4,354		2	2				1,474	225
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	650,213	653,478	19,660	307,859	326,972	126,786	1,311,477	53,184	44,869	167,245	50,965	84,098
17.1 Other liability - occurrence	501,876	480,600		261,200	2,750	67,389	276,190		40,270	40,270	81,304	14,405
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	238,748	224,165		118,549	11,331	141,478	332,325	6,490	131,520	327,417	43,628	6,771
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	982,979	988,897		491,103	415,474	366,017	488,839	4,193	(98,353)	21,246	162,037	30,059
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	264,990	285,078		144,249	302,506	(693,537)	150,004	15,978	(194,185)	32,237	42,907	9,389
21.1 Private passenger auto physical damage	980,886	985,759		484,278	548,089	534,257	(14,063)		(74)	76	164,434	31,320
21.2 Commercial auto physical damage	121,110	116,068		68,516	106,789	113,740	384		70	92	19,385	3,790
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,201	10,007		4,928	231,511	(43,493)			(2)		1,478	285
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	7,269,487	7,122,455	19,660	3,732,526	2,837,429	944,201	4,445,499	120,596	(131,359)	1,321,900	1,217,984	297,293

19 New Hampshire

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....35,492
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Company Code: 20230

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		141			(3,224)	(3,224)					5	(11)
2.1 Allied lines		176									6	(14)
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)		134				363,665	712,147		134,822	227,054		
5.2 Commercial multiple peril (liability portion)	(12,618)	(8,778)			257,054	(2,041)	480,423	6,834,771	684,116	1,091,006	(19)	49
6. Mortgage guaranty											(2,544)	94,551
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	(5,554)	(3,331)			1,884,832	3,739,665	10,898,725	158,925	145,903	1,512,126	(1,566)	54,053
17.1 Other liability - occurrence						(762,412)		818	(235,415)		(20)	56
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	(5,316)	(3,728)			26,600	(500,822)	1,289,056	123,401	(212,232)	948,984	(1,244)	40,309
19.1 Private passenger auto no-fault (personal injury protection)					32,772	(14,738)	32,648	1,282	2,865	4,212		
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		4										(2)
19.4 Other commercial auto liability		56			417,605	(1,802,097)	1,408,732	61,963	(359,123)	409,416	(28)	63
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		26			(5,294)	(5,075)					(4)	3
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		547									17	(99)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	(23,488)	(14,753)			2,610,345	1,493,344	21,176,079	1,030,505	567,826	6,377,834	(5,397)	188,958

19 New Jersey

DETAILS OF WRITE-INS

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

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

NAIC Company Code: 20230

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	66,723	71,299		37,563	523,326	508,513	(13,866)		49	49	11,786	2,206
2.1 Allied lines	121,989	131,912		69,820	61,368	80,118	18,336		48	48	21,453	4,114
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	2,120,410	2,170,653		1,098,429	1,784,517	1,220,798	569,725	52,564	53,421	71,680	373,598	69,351
5.1 Commercial multiple peril (non - liability portion)	1,393,492	1,415,028		673,687	324,633	96,648	89,421	3,615	286	688	269,934	45,934
5.2 Commercial multiple peril (liability portion)	1,215,440	1,194,546		526,395	193,392	(140,354)	2,612,804	40,711	(97,400)	1,177,380	208,711	38,389
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	217,829	223,538		126,700	1,111,221	1,155,367	(35,003)				41,308	7,448
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,394	3,842		1,381							634	114
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	61,384	63,296		46,050	200,639	(634,592)	1,340,025	8,653	(75,635)	162,253	3,805	2,024
17.1 Other liability - occurrence	686,598	692,149		275,773	43,239	840,988	2,101,612	118,340	254,494	404,487	110,968	21,696
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	667,721	721,056		260,851	418,697	169,806	3,722,281	322,654	456,196	1,968,182	108,824	21,105
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,829,336	1,884,476		933,261	1,097,614	(151,137)	1,910,781	25,140	(130,208)	312,141	308,935	60,420
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	311,257	320,042		136,356	101,092	193,138	294,236	116	41,295	84,796	49,847	10,210
21.1 Private passenger auto physical damage	1,124,051	1,233,584		555,055	585,131	563,470	(4,702)		(74)	51	194,746	38,158
21.2 Commercial auto physical damage	107,942	97,324		49,913	49,097	34,133	(5,468)		35	46	17,164	3,293
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	400	400		83							75	13
27. Boiler and machinery	3,846	4,237		781							293	129
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	9,931,812	10,227,382		4,792,098	6,493,966	3,936,896	12,600,182	571,793	502,507	4,181,801	1,722,081	324,604

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....56,140

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 New Mexico

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Company Code: 20230

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	247,110	230,445		135,118	23,631	(7,593)	(27,193)		(44)	148	43,638	5,089
2.1 Allied lines	179,730	170,863		95,309	81,284	120,730	50,799		(20)	194	30,261	3,718
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	4,021,713	3,925,226		2,128,363	2,605,941	3,128,621	2,022,511	23,614	(22,848)	96,321	728,134	84,283
5.1 Commercial multiple peril (non - liability portion)	1,379,302	1,344,809		713,629	377,385	318,776	89,660		(1,131)	1,032	264,769	29,088
5.2 Commercial multiple peril (liability portion)	1,006,034	1,017,094		552,663	873,977	(1,231,459)	3,652,376	186,358	(245,311)	1,160,724	184,666	21,911
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	301,689	272,982		135,164	98,361	111,122	(28,106)		(91)		51,478	5,786
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	15,515	14,677		8,864							2,855	322
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	326,577	335,129		218,008	223,733	(166,463)	1,731,051	39,577	(47,958)	275,948	27,825	113,288
17.1 Other liability - occurrence	1,381,214	1,379,333		666,229	85,000	1,068,525	2,842,690	770	360,249	688,995	225,587	29,428
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	194,409	192,491		120,018	31,537	362,575	1,775,369	67,560	364,287	1,228,072	33,703	3,965
19.1 Private passenger auto no-fault (personal injury protection)	911,449	878,121		469,556	456,658	407,007	530,682	28,140	39,602	39,396	151,347	23,407
19.2 Other private passenger auto liability	2,270,860	2,274,209		1,149,372	1,451,858	2,487,887	3,951,697	51,997	83,475	464,834	383,340	60,035
19.3 Commercial auto no-fault (personal injury protection)	55,493	58,845		23,691	4,028	(2,513)	4,300	392	436	325	9,082	1,390
19.4 Other commercial auto liability	938,121	980,197		412,062	333,170	(613,510)	3,270,921	72,267	(29,100)	429,043	153,427	23,335
21.1 Private passenger auto physical damage	2,634,182	2,594,069		1,330,561	1,653,751	1,561,288	(52,495)		(109)	160	447,760	69,019
21.2 Commercial auto physical damage	268,973	270,982		113,056	102,619	104,855	(9,684)		(22)		43,856	6,371
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	177	66		111							27	3
27. Boiler and machinery	12,409	9,123		5,169							2,278	260
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	16,144,957	15,948,661		8,276,943	8,402,933	7,649,848	19,804,578	470,675	501,415	4,385,192	2,784,033	480,698

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....128,084

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 New York

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

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	884,418	873,895		463,825	664,941	514,497	(35,218)		202	294	151,972	31,265
2.1 Allied lines	1,055,795	1,047,527		541,807	572,570	858,537	298,565		(74)	192	179,012	23,759
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	18,924,022	18,873,311		9,728,956	15,354,455	14,602,421	2,822,672	7,703	85,604	190,746	3,396,721	548,863
5.1 Commercial multiple peril (non - liability portion)	4,004,623	3,960,201		2,082,762	5,630,177	1,052,669	3,719,020		(1,853)	3,610	731,691	141,749
5.2 Commercial multiple peril (liability portion)	1,079,068	1,135,994		519,606	229,955	966,388	2,755,400	145,488	305,397	1,007,764	190,194	24,330
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,455,883	1,405,913		731,749	755,031	945,973	(193,977)		(156)	208	253,538	32,789
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	63,425	57,271		32,897							11,481	1,437
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,091,831	1,143,856		444,535	1,624,097	(161,657)	2,836,183	93,851	(115,043)	172,137	94,640	(52,903)
17.1 Other liability - occurrence	2,636,112	2,613,542		1,300,472	1,062,150	335,510	485,192	818	(62,057)	41,422	420,406	59,242
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	969,145	967,588		438,481	308,126	(23,762)	2,540,183	457,494	310,300	1,160,268	166,661	22,094
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	15,958,911	16,056,567		8,176,824	10,105,795	8,979,100	10,588,231	114,254	(103,025)	1,056,643	2,566,863	357,443
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,648,585	1,622,615		832,764	653,940	(15,933)	1,403,498	18,656	49,607	218,371	250,187	36,718
21.1 Private passenger auto physical damage	10,386,737	10,117,090		5,300,154	6,118,974	6,028,389	(90,796)	1,295	1,023	678	1,721,907	233,430
21.2 Commercial auto physical damage	530,407	501,617		270,409	94,499	98,238	(13,278)		13	46	84,024	11,885
22. Aircraft (all perils)												
23. Fidelity	296	312		113							47	6
24. Surety												
26. Burglary and theft	2,550	2,363		1,027							451	58
27. Boiler and machinery	21,760	20,973		10,088							3,891	485
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	60,713,568	60,400,635		30,876,469	43,174,710	34,180,370	27,115,675	839,559	469,938	3,852,379	10,223,686	1,472,650

19 North Carolina

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....338,556

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Company Code: 20230

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	1,314,896	1,284,839		706,636	591,467	392,286	(158,586)		58	196	219,312	27,982
2.1 Allied lines	843,612	812,849		449,827	560,237	760,723	274,855		(132)	96	138,873	11,481
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	18,432,442	18,110,049		9,757,119	16,605,452	15,540,623	3,058,566	19,944	145,539	484,106	3,182,849	310,153
5.1 Commercial multiple peril (non - liability portion)	7,727,705	7,464,894		3,730,109	4,998,852	2,815,332	1,074,414	818	(6,301)	6,192	1,351,494	137,949
5.2 Commercial multiple peril (liability portion)	2,641,922	2,685,261		1,295,354	1,707,260	(1,076,414)	6,183,851	1,349,842	1,303,422	3,021,881	447,406	39,714
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,096,149	1,113,583		572,590	488,825	706,121	(246,836)		(715)	104	189,728	17,082
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	742,132	707,246		397,964		(2)					129,382	10,324
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence	3,823,200	3,891,197		1,913,454	1,390,938	(2,174,095)	6,826,570	18,804	(38,518)	422,306	586,669	56,304
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,902,054	1,861,106		937,335	175,464	40,288	3,419,980	144,254	496,755	1,978,060	320,015	26,827
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	14,078,217	14,020,616		7,284,013	10,188,856	9,417,472	9,822,170	224,880	(213,481)	1,148,204	2,232,305	215,704
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,779,146	3,018,126		1,405,710	2,162,136	1,838,945	6,136,737	175,761	363,476	890,301	415,684	46,530
21.1 Private passenger auto physical damage	11,572,191	11,659,551		5,948,031	7,218,934	7,139,857	(328,680)		(248)	632	1,888,734	191,377
21.2 Commercial auto physical damage	866,686	841,988		447,624	396,822	434,479	(22,903)		240	460	130,078	12,692
22. Aircraft (all perils)												
23. Fidelity	5,327	5,442		2,341							824	65
24. Surety	850	850		181							141	12
26. Burglary and theft	3,139	2,979		1,167							499	48
27. Boiler and machinery	133,148	126,468		70,749			2				20,702	1,932
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	67,962,816	67,607,044		34,920,204	46,485,243	35,835,617	36,040,142	1,934,303	2,050,095	7,952,538	11,254,695	1,106,176

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....478,865

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Ohio

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

NAIC Company Code: 20230

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	437,247	462,504		176,598	10,750	2,455	(6,873)				77,838	9,849
2.1 Allied lines	674,646	704,449		290,636	744,382	1,091,969	393,501	6,868	6,888	144	119,730	13,352
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	729,960	922,064		369,792	852,844	791,092	22,100		(495)		138,536	12,137
5.1 Commercial multiple peril (non - liability portion)	5,989,830	5,746,775		2,884,233	6,397,449	5,930,912	1,934,695	6,120	3,754	14,440	1,116,089	127,189
5.2 Commercial multiple peril (liability portion)	1,347,587	1,368,023		667,330	825,481	(455,122)	1,230,961	79,981	(465,588)	451,270	240,756	25,880
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	303,942	311,184		143,763	257,923	283,538	(53,534)				58,340	5,975
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,866	4,328		1,944							724	74
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	301,117	354,640		162,451	302,724	275,044	1,184,327	13,332	18,833	156,150	18,565	9,535
17.1 Other liability - occurrence	533,349	533,370		300,748	260,000	(704,647)	106,720	39,169	(99,756)		86,956	10,312
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	509,767	535,158		246,808	19,653	6,094	745,066	29,382	(307,945)	271,684	94,934	10,042
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	532,904	675,932		269,310	808,878	899,429	700,110	6,687	(34,047)	53,622	87,476	8,296
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	726,223	736,737		414,276	816,215	1,090,215	1,312,470	14,767	152,893	229,751	116,531	14,203
21.1 Private passenger auto physical damage	449,603	571,970		220,380	351,801	368,309	(7,247)	1,636	1,655	24	75,924	7,191
21.2 Commercial auto physical damage	250,594	250,422		137,938	143,999	144,298	(1,144)	818	853	46	40,230	5,029
22. Aircraft (all perils)												
23. Fidelity	3,581	3,701		1,627							657	76
24. Surety												
26. Burglary and theft	1,089	1,061		590							200	22
27. Boiler and machinery	71,195	61,962		29,310	3,026	3,028	4				12,906	1,467
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	12,866,500	13,244,280		6,317,734	11,795,125	9,726,614	7,561,156	198,760	(722,955)	1,177,131	2,286,392	260,629

19 Oklahoma

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....50,878

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Company Code: 20230

19 Pennsylvania

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	14,994	14,720		5,861	20,356	20,356					2,427	1,158
5.2 Commercial multiple peril (liability portion)	10,703	10,513		3,972							1,683	1,038
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence	3,230	3,985		1,577							536	594
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,670	2,413		706							338	210
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	5	3		2							1	
19.4 Other commercial auto liability	563	328		235							84	11
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	99	99									15	2
22. Aircraft (all perils)												
23. Fidelity		5										
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	31,264	32,066		12,353	20,356	20,356					5,084	3,013
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....160

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

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	99,507	60,949		63,732	8,104	7,630					14,419	5,376
2.1 Allied lines	93,131	47,456		64,835	23,016	38,587	15,088		48	48	13,996	2,730
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,875,046	3,605,215		2,002,753	2,211,904	2,007,295	410,083	9,343	(15,088)	24,525	683,749	186,045
5.1 Commercial multiple peril (non - liability portion)	789,846	779,033		421,307	228,283	78,907	22,920	8,501	7,982		148,784	37,314
5.2 Commercial multiple peril (liability portion)	239,913	260,055		127,720	109,212	(664,154)	738,373	145,920	(331,717)	471,619	42,009	8,759
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	403,650	393,658		201,341	79,106	137,567	(20,688)		52	52	72,059	17,011
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	60,230	62,144		28,215							10,486	2,471
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	22,848	48,010		18,723	436,844	(605,756)	1,259,696	47,206	(121,011)	147,401	2,119	5,029
17.1 Other liability - occurrence	680,523	643,855		342,240		503,926	878,764		77,587	116,136	102,675	23,867
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	328,819	333,943		144,358	155,869	618,182	3,696,262	264,638	431,904	2,575,932	57,343	11,628
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,895,025	2,828,470		1,485,756	2,732,479	3,237,512	3,894,853	144,972	233,013	634,287	471,391	116,023
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	283,301	287,353		119,902	138,300	(542,016)	154,971	9,876	(169,815)	12,982	42,411	11,024
21.1 Private passenger auto physical damage	1,743,455	1,709,936		885,530	1,225,247	1,245,638	(20,844)		(104)	140	287,605	76,713
21.2 Commercial auto physical damage	92,836	100,057		37,787	20,058	25,821	(5,918)		(11)		14,281	4,227
22. Aircraft (all perils)												
23. Fidelity	1,137	1,463		540							194	50
24. Surety												
26. Burglary and theft	167	49		118							30	3
27. Boiler and machinery	8,222	8,897		4,235							1,268	270
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	11,617,656	11,170,543		5,949,092	7,368,422	6,089,139	11,023,560	630,456	112,840	3,983,122	1,964,819	508,540

19 South Carolina

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....46,692

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Company Code: 20230

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	439,939	416,676		230,630	28,046	8,847	(8,613)		49	49	73,535	16,315
2.1 Allied lines	293,752	324,759		110,632	429,421	505,490	118,272		(228)	10	52,626	9,108
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	6,391,303	6,089,844		3,309,329	10,803,670	8,808,506	977,343	47,082	31,646	46,245	1,119,925	213,249
5.1 Commercial multiple peril (non - liability portion)	1,934,519	1,836,561		833,699	1,309,295	1,129,795	1,103,760		(4,748)	1,024	352,361	64,076
5.2 Commercial multiple peril (liability portion)	771,119	716,689		366,444	349,227	735,885	992,675	211,103	644,078	1,055,222	132,917	25,491
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	452,144	454,404		188,831	168,107	266,103	(42,940)		(221)	52	83,137	14,235
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	164,537	155,305		80,488							29,458	4,812
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	294,540	326,496		150,903	111,950	386,385	2,541,233	54,326	47,078	232,160	26,338	14,547
17.1 Other liability - occurrence	864,469	862,709		433,461	8,000	247,343	546,748	21,433	202,849	300,507	138,521	25,830
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	429,535	381,000		240,439		456	35,979		207,252	207,252	70,815	12,624
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,628,241	3,529,982		1,810,259	3,184,869	2,819,448	2,133,443	144,809	12,380	360,907	589,105	107,303
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	338,569	309,478		151,970	11,763	(79,485)	28,900	14,608	(6,238)	15,632	53,539	10,032
21.1 Private passenger auto physical damage	2,664,245	2,611,518		1,317,779	2,080,775	2,214,432	91,105		(101)	184	442,063	80,501
21.2 Commercial auto physical damage	132,810	116,004		60,938	33,479	38,488	1,912		35	46	20,845	3,903
22. Aircraft (all perils)												
23. Fidelity	984	975		365							184	30
24. Surety												
26. Burglary and theft	524	589		334							97	16
27. Boiler and machinery	16,324	15,914		8,688							2,860	491
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	18,817,554	18,148,903		9,295,189	18,518,602	17,081,693	8,519,817	493,361	1,133,831	2,219,290	3,188,326	602,563

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....117,844

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Tennessee

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Company Code: 20230

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	2,038,473	1,972,649		1,013,129	817,413	495,545	(278,321)		(129)	147	363,804	40,381
2.1 Allied lines	4,196,822	3,932,294		2,066,738	1,576,391	1,543,441	576,915	1,912	1,650	490	745,243	82,858
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	27,545,339	27,033,207		14,311,487	18,661,921	17,072,406	2,273,230	66,068	(108,676)	185,370	4,793,856	546,544
5.1 Commercial multiple peril (non - liability portion)	18,380,024	17,531,830		9,296,545	15,911,962	15,265,164	3,708,055	2,086	1,849	24,420	3,518,129	365,282
5.2 Commercial multiple peril (liability portion)	5,818,436	5,595,608		2,906,827	1,089,572	(1,226,158)	3,852,633	544,139	(69,825)	3,240,964	1,060,913	105,671
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,026,360	2,042,315		962,123	648,301	762,291	(185,086)	818	479	206	375,089	40,354
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	13,036	10,744		6,832							2,246	253
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	190,831	211,904		50,294	255,332	926,233	4,322,664	21,440	(61,726)	301,632	13,068	6,677
17.1 Other liability - occurrence	3,396,698	3,259,179		1,709,727	24,533	(675,470)	477,380	15,653	(165,792)	44,615	546,610	61,365
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,822,612	1,787,200		882,461	219,666	513,622	3,760,557	474,611	2,258,894	4,142,461	330,327	33,112
19.1 Private passenger auto no-fault (personal injury protection)	701,247	724,443		357,661	525,493	506,084	182,346	15,907	17,828	28,450	117,876	13,375
19.2 Other private passenger auto liability	15,288,264	15,869,093		7,689,956	9,824,569	9,267,625	7,618,342	267,556	(115,522)	1,443,483	2,600,376	292,177
19.3 Commercial auto no-fault (personal injury protection)	20,097	23,620		10,603	16,549	2,442	2,156	522	(372)		3,312	400
19.4 Other commercial auto liability	2,749,159	2,804,540		1,451,637	1,458,738	1,128,663	2,568,369	431,323	627,422	915,999	440,872	52,349
21.1 Private passenger auto physical damage	12,613,852	13,002,838		6,308,095	7,651,067	7,442,017	(339,970)	1,290	979	514	2,178,331	240,589
21.2 Commercial auto physical damage	901,265	895,144		478,818	402,412	364,834	(33,135)		107	184	142,916	16,970
22. Aircraft (all perils)												
23. Fidelity	13,870	13,284		8,229							2,528	253
24. Surety	198	198		41							35	4
26. Burglary and theft	5,047	3,974		3,593							898	91
27. Boiler and machinery	172,557	162,783		91,134	6,350	6,348					30,750	3,092
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	97,894,187	96,876,847		49,605,930	59,090,269	53,395,087	28,506,135	1,843,325	2,387,166	10,328,935	17,267,179	1,901,797

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....555,843

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Texas

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Company Code: 20230

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	352,359	352,632		179,404	44,558	(35,578)	(40,783)		(50)	128	59,160	14,734
2.1 Allied lines	233,744	224,930		120,575	284,079	349,026	65,589		(28)	126	38,148	9,556
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	5,045,266	5,049,260		2,644,629	3,490,301	3,253,941	664,925	39,722	82,145	87,791	875,402	212,401
5.1 Commercial multiple peril (non - liability portion)	2,052,566	1,977,673		1,121,133	1,010,028	624,969	150,289		(2,402)	688	363,127	85,644
5.2 Commercial multiple peril (liability portion)	775,857	758,217		404,289	112,682	470,158	863,318	29,944	301,370	478,978	133,611	33,125
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	395,432	400,362		150,534	94,743	170,820	(41,180)		(182)		72,688	16,548
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	24,942	21,540		12,881							4,361	746
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	329,411	429,179	490	213,033	445,656	(497,077)	1,723,999	66,040	(125,070)	219,255	30,068	19,061
17.1 Other liability - occurrence	1,296,940	1,255,770		689,971	1,000	52,890	652,049		57,652	172,041	202,418	41,727
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	554,553	551,953		304,225	64,850	(610,960)	125,228	17,540	(421,811)		92,460	18,248
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,939,330	4,017,822		2,047,620	3,025,470	4,004,290	4,457,490	116,413	319,387	590,912	651,753	128,427
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,113,883	1,060,469		665,855	716,463	266,933	657,341	37,810	(20,406)	98,029	176,329	35,986
21.1 Private passenger auto physical damage	2,911,119	2,950,001		1,490,864	1,868,651	1,825,254	(74,534)		(66)	224	487,885	97,349
21.2 Commercial auto physical damage	333,345	312,836		178,401	279,906	264,745	(20,250)		116	138	52,214	11,018
22. Aircraft (all perils)												
23. Fidelity	35	35		13							6	1
24. Surety	100	100		54							18	2
26. Burglary and theft												
27. Boiler and machinery	5,047	6,730		2,113							910	193
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	19,363,929	19,369,509	490	10,225,594	11,438,387	10,139,411	9,183,481	307,469	190,655	1,648,310	3,240,558	724,766

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....139,173

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Virginia

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												11
2.1 Allied lines												8
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												177
5.1 Commercial multiple peril (non - liability portion)												84
5.2 Commercial multiple peril (liability portion)												32
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												11
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												6
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												9
17.1 Other liability - occurrence												34
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												21
19.1 Private passenger auto no-fault (personal injury protection)												11
19.2 Other private passenger auto liability												126
19.3 Commercial auto no-fault (personal injury protection)												1
19.4 Other commercial auto liability												40
21.1 Private passenger auto physical damage												108
21.2 Commercial auto physical damage												16
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												1
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												696

DETAILS OF WRITE-INS

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

(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 products0 and number of persons insured under indemnity only products0.

19 Wisconsin

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 20230

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	8,685,777	8,467,677		4,463,379	4,154,654	3,118,664	(661,866)	(20)	120	1,586	1,407,949	275,098
2.1 Allied lines	9,660,733	9,391,490		4,853,576	5,713,195	7,163,168	2,326,969	9,695	8,679	1,812	1,627,457	223,462
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	129,727,841	127,240,132		67,480,945	102,068,546	97,527,858	23,525,999	453,081	1,950,281	3,344,982	22,726,301	3,627,688
5.1 Commercial multiple peril (non - liability portion)	58,483,542	56,558,888		29,262,991	44,841,360	34,700,310	14,780,297	22,776	(8,531)	70,828	10,915,733	1,529,474
5.2 Commercial multiple peril (liability portion)	23,733,639	23,651,252		11,729,408	8,289,570	(2,735,238)	53,923,048	4,798,119	2,365,815	25,513,736	4,211,678	706,167
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,327,908	10,212,005		5,008,629	4,655,794	6,201,562	(1,207,102)	1,636	(782)	856	1,869,232	283,099
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,398,721	1,342,242		725,087			2				245,812	26,858
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	8,226,416	9,155,463	151,794	4,099,785	11,105,862	7,503,116	62,421,658	1,034,387	(92,887)	5,848,768	668,043	491,967
17.1 Other liability - occurrence	24,067,692	23,981,364		12,034,586	5,823,476	11,486,522	45,961,254	278,641	880,573	4,749,152	3,817,894	608,558
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	11,640,454	11,632,680		5,633,520	3,413,022	2,537,306	39,529,335	3,309,985	4,798,268	26,765,955	2,006,799	337,287
19.1 Private passenger auto no-fault (personal injury protection)	3,539,233	2,994,241		1,871,313	1,193,247	1,275,742	1,029,075	52,684	74,048	86,344	428,505	64,057
19.2 Other private passenger auto liability	90,434,300	90,988,756		46,137,289	61,959,545	62,516,919	71,412,547	2,030,651	605,146	9,822,095	14,835,400	2,306,033
19.3 Commercial auto no-fault (personal injury protection)	198,216	201,017		98,624	68,406	36,594	20,996	2,612	1,167	1,337	21,210	3,972
19.4 Other commercial auto liability	15,509,513	15,966,045		7,978,006	10,360,623	4,735,309	30,146,952	1,090,179	1,018,222	5,735,659	2,418,996	383,798
21.1 Private passenger auto physical damage	67,764,396	67,844,510		34,318,716	41,407,574	40,700,075	(1,241,742)	4,685	2,613	3,910	11,363,046	1,682,111
21.2 Commercial auto physical damage	5,279,530	5,123,602		2,714,412	2,440,925	2,401,135	(186,478)	818	1,882	1,702	823,326	126,595
22. Aircraft (all perils)												
23. Fidelity	28,944	29,333		15,006							5,027	598
24. Surety	1,725	1,659		677							282	45
26. Burglary and theft	16,504	14,568		7,982							2,876	315
27. Boiler and machinery	556,151	524,307		272,503	240,887	(34,115)			(2)		94,953	11,828
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	469,281,235	465,321,231	151,794	238,706,434	307,736,686	279,134,927	341,780,952	13,089,929	11,604,612	81,948,722	79,490,519	12,689,010

19 Grand Total

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,868,504
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

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	6 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 Columns 6 + 7							
Affiliates - U.S. Intercompany Pooling														
34-0935740	20222	ALL AMER INS CO	OH	29,709	28,327	28,327			14,005					
0199999 Total - Affiliates - U.S. Intercompany Pooling				29,709	28,327	28,327			14,005					
Affiliates - U.S. Non-Pool														
34-1357830	42382	CMI LLOYDS	TX		523	523								
0299999 Total - Affiliates - U.S. Non-Pool					523	523								
0499999 Total - Affiliates				29,709	28,850	28,850			14,005					
0599998 Total - Other U.S. Unaffiliated Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
0599999 Total - Other U.S. Unaffiliated Insurers														
Pools, Associations or Other Similar Facilities - Mandatory Pools														
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTO INS PROCEDURE	CT	6	8	8		1	3					
AA-9991112	00000	GEORGIA COMMERCIAL AUTO INS PROCEDURE	GA	2	2	2			1					
AA-9991115	00000	ILLINOIS COMMERCIAL AUTO INS PROCEDURE	IL	1	3	3		1						
AA-9991161	00000	COMMONWEALTH AUTOMOBILE REINS	MA	157	314	314		80	117					
AA-9991134	00000	NEW JERSEY COMMERCIAL AUTO INS PROCEDURE	NJ	2	39	39		4	1					
AA-9991137	00000	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM	NY	9	26	26		2	5					
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC					(60)						
AA-9991153	00000	VIRGINIA COMMERCIAL AUTO INS PROCEDURE	VA	13	12	12			6					
AA-9991109	00000	CONNECTICUT SPECIAL RISK PROGRAM	CT	17	9	9		14	8					
AA-9991205	00000	GEORGIA FAIR PLAN	GA					104						
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL					9						
AA-9991213	00000	MASSACHUSETTS FAIR PLAN	MA					918						
AA-9991135	00000	NEW JERSEY MARKET TRANSITION FACILITY	NJ	2										
AA-9991138	00000	NEW YORK TAXI LIMO POOL	NY					84						
AA-9991221	00000	NORTH CAROLINA FAIR PLAN	NC	158	22	22		146	141					
AA-9991141	00000	OHIO COMMERCIAL AUTO INS PROCEDURE	OH	234	40	40		158	122					
AA-9991305	00000	SOUTH CAROLINA FAIR PLAN	SC	43	1	1		140	237					
AA-9991226	00000	VIRGINIA FAIR PLAN	VA					26						
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY	651	9,731	9,731		111	324					
0699998 Total - Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory														
0699999 Total - Pools, Associations or Other Similar Facilities - Mandatory Pools				1,295	10,207	10,207		1,738	965					
0799998 Total - Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary														
0799999 Total - Pools, Associations or Other Similar Facilities - Voluntary Pools														
0899999 Total - Pools and Associations				1,295	10,207	10,207		1,738	965					
0999998 Total - Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
0999999 Total - Other Non-U.S. Insurers														
9999999 Totals				31,004	39,057	39,057		1,738	14,970					

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <h1 style="margin: 0;">N O N E</h1> </div>					
0299999 Total Reinsurance Assumed By Portfolio					

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 Cols. 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 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
Authorized - Affiliates - U.S. Intercompany Pooling																				
34-0935740	20222	ALL AMER INS CO	OH		70,450			28,060		27,405			39,682		95,147			95,147		
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling					70,450		28,060		27,405			39,682		95,147			95,147			
0499999 Total - Authorized - Affiliates					70,450		28,060		27,405			39,682		95,147			95,147			
Authorized - Other U.S. Unaffiliated Insurers																				
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN		194										20			(20)		
06-1430254	10348	ARCH REINS CO	NE		135							8		8	1			7		
51-0434766	20370	AXIS REINS CO	NY		3,082	13		1,848		2,315	649			4,825	179			4,646		
47-0574325	32603	BERKLEY INS CO	DE		603	1		7,238					279	7,518	26			7,492		
05-0316605	21482	FACTORY MUT INS CO	RI		1,791	16		40					924	980	72			908		
13-2673100	22039	GENERAL REINS CORP	DE		87			5,500						5,536	767			4,769		
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		6,975			70					3,515	3,585	340			3,245		
04-1543470	23043	LIBERTY MUT INS CO	MA		3,943	64		1,558		2,758	768			5,148	237			4,911		
43-1898350	11054	MAIDEN REINS CO	MO		31								1	1				1		
13-4924125	10227	MUNICH REINS AMER INC	DE		1,850	91		6,216		4,775	1,426		309	12,817	187			12,630		
47-0698507	23680	ODYSSEY REINS CO	CT		291	76		120		68	20			284	31			253		
13-3031176	38636	PARTNER REINS CO OF THE US	NY		5,421	89		3,865		5,177	1,469			10,600	326			10,274		
52-1952955	10357	PLATINUM UNDERWRITERS REINS INC	MD		4,436	15		2,705		3,491	980			7,191	267			6,924		
23-1641984	10219	QBE REINS CORP	PA		1,240	3		389		560	153			1,105	86			1,019		
13-1675535	25364	SWISS REINS AMER CORP	NY		1,515	123		3,093		3,685	1,073		5	7,979	2,708			5,271		
13-1941868	34207	WESTPORT INSURANCE CORPORATION	MO					5,000						5,000				5,000		
0599998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					9															
0599999 Total - Authorized - Other U.S. Unaffiliated Insurers					31,603	492		37,642		22,829	6,538		5,077		72,578	5,247			67,331	
Authorized - Pools - Mandatory Pools																				
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL		72															
AA-9991501	00000	INDIANA MINE SUBSIDENCE FUND	IN		18															
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC		1,134	118		250						584	952	117		835		
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		4															
0699999 Total - Authorized - Pools - Mandatory Pools					1,228	118		250					584		952	117			835	
Authorized - Other Non-U.S. Insurers																				
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR		813	114		12						126	73			53		
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU		1,905	292		1,283		1,284	384			3,243	181			3,062		
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR		1,092	172		18						190	103			87		
AA-1126570	00000	LLOYD'S SYNDICATE NUMBER 570	GBR		22															
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GBR		92										10			(10)		
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GBR		272	26		3						29	27			2		
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR		799	104		10						114	84			30		
AA-1120085	00000	Lloyd's Syndicate Number 1274	GBR		127										13			(13)		
AA-1120084	00000	Lloyd's Syndicate Number 1955	GBR		191										20			(20)		
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		1,925	257		26						283	202			81		
AA-1120071	00000	Lloyd's Syndicate Number 2007	GBR		98										10			(10)		
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR		384	1								1	40			(39)		
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR		1,236	172		18						190	129			61		
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR		677										67			(67)		
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR		418	26		3						29	44			(15)		
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		304	2								2	28			(27)		
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GBR		17								5	5				5		

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 Cols. 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 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1840000	00000	Mapfre Re Compania de Reaseguros SA	ESP		262												27	(27)	
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GBR		97	10		1							11	10		1	
0899998 Total - Authorized - Other Non-U.S. Insurers (Under \$100,000)																			
0899999 Total - Authorized - Other Non-U.S. Insurers						10,731	1,176	1,374		1,284	384	5		4,223	1,068		3,155		
0999999 Total - Authorized						114,012	1,786	67,326		51,518	6,922	45,348		172,900	6,432		166,468		
Unauthorized - Other U.S. Unaffiliated Insurers																			
74-2195939	42374	HOUSTON CAS CO	TX		145											15		(15)	
1499998 Total - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
1499999 Total - Unauthorized - Other U.S. Unaffiliated Insurers						145									15		(15)		
Unauthorized - Other Non-U.S. Insurers																			
AA-3194128	00000	Allied World Assurance Co Ltd	BMU		193											20		(20)	
AA-3190874	00000	AMLIN BERMUDA LTD	BMU			1								1				1	
AA-3194139	00000	Axis Specialty Ltd	BMU		3,919	595		39						634	410			224	
AA-3194161	00000	Catlin Ins Co Ltd	BMU		1,068	232		13						245	112			133	
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU		876	63		6						69	61			8	
AA-3190060	00000	Hanover Re (Bermuda) Ltd	BMU		642	52		5						57	67			(10)	
AA-3194200	00000	MS Frontier Reins Ltd	BMU		394										41			(41)	
AA-3190913	00000	Omega Specialty Ins Co Ltd	BMU		370	63		6						69	39			30	
AA-1320034	00000	Paris Re	FRA		(3)														
AA-3190686	00000	PartnerRe Grp	BMU		385										40			(40)	
AA-3194174	00000	Platinum Underwriters Bermuda Ltd	BMU		1,277	335		26						361	134			227	
AA-1340004	00000	R V Versicherung AG	DEU		1,530	192		19						211	160			51	
AA-1464100	00000	SCOR Switzerland Ltd	CHE		1,123	127		13						140	118			22	
AA-5324100	00000	Taiping Reins Co Ltd	HKG		226	25		3						28	24			4	
AA-3190972	00000	Torus Ins (Bermuda) Ltd	BMU		2,447	340		13						353	256			97	
AA-3190870	00000	Validus Reins Ltd	BMU		1,819	289		13						302	191			111	
1799998 Total - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																			
1799999 Total - Unauthorized - Other Non-U.S. Insurers						16,266	2,317	156						2,473	1,673			800	
1899999 Total - Unauthorized						16,411	2,317	156						2,473	1,688			785	
2899999 Total - Authorized, Unauthorized and Certified						130,423	4,103	67,482		51,518	6,922	45,348		175,373	8,120		167,253		
2999999 Total - Protected Cells																			
9999999 Totals						130,423	4,103	67,482		51,518	6,922	45,348		175,373	8,120		167,253		

22.1

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)	HARTFORD STEAM BOIL INSPEC & INS CO	53.300	1,446,301
2)	HARTFORD STEAM BOIL INSPEC & INS CO	52.500	695,258
3)	HARTFORD STEAM BOIL INSPEC & INS CO	45.800	958,108
4)	FACTORY MUT INS CO	35.000	1,790,945
5)	HARTFORD STEAM BOIL INSPEC & INS CO	30.000	1,652,334

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.

ANNUAL STATEMENT FOR THE YEAR **2012** OF THE **CENTRAL MUTUAL INSURANCE COMPANY**

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1)	ALL AMERICA INSURANCE COMPANY	95,147	70,451	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> ...
2)	MUNICH REINS AMER INC	12,844	1,850	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> ...
3)	PARTNER REINS CO OF THE US	10,045	5,421	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> ...
4)	SWISS REINS AMER CORP	7,642	1,240	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> ...
5)	BERKLEY INS CO	7,518	603	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> ...

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 - 29 Days	7 30-90 Days	8 91-120 Days	9 Over 120 Days		10 Total Overdue Columns 6 + 7 + 8 + 9		
Authorized - Other U.S. Unaffiliated Insurers												
51-0434766	20370	AXIS REINS CO	NY	13						13		
47-0574325	32603	BERKLEY INS CO	DE	1						1		
05-0316605	21482	FACTORY MUT INS CO	RI	16						16		
04-1543470	23043	LIBERTY MUT INS CO	MA	64						64		
13-4924125	10227	MUNICH REINS AMER INC	DE	80	11				11	91	12.1	
47-0698507	23680	ODYSSEY REINS CO	CT	76						76		
13-3031176	38636	PARTNER REINS CO OF THE US	NY	89						89		
52-1952955	10357	PLATINUM UNDERWRITERS REINS INC	MD	15						15		
23-1641984	10219	QBE REINS CORP	PA	3						3		
13-1675535	25364	SWISS REINS AMER CORP	NY	123						123		
0599999 Total - Authorized - Other U.S. Unaffiliated Insurers				480	11				11	491	2.2	
Authorized - Pools - Mandatory Pools												
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC	118						118		
0699999 Total - Authorized - Pools - Mandatory Pools				118						118		
Authorized - Other Non-U.S. Insurers												
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR	114						114		
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU	292						292		
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR	172						172		
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GBR	26						26		
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR	104						104		
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR	257						257		
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR	1						1		
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR	172						172		
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR	26						26		
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR	1						1		
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GBR	10						10		
0899999 Total - Authorized - Other Non-U.S. Insurers				1,175						1,175		
0999999 Total - Authorized				1,773	11				11	1,784	0.6	
Unauthorized - Other Non-U.S. Insurers												
AA-3190874	00000	AMLIN BERMDA LTD	BMU	1						1		
AA-3194139	00000	Axis Specialty Ltd	BMU	595						595		
AA-3194161	00000	Catlin Ins Co Ltd	BMU	232						232		
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU	63						63		
AA-3190060	00000	Hanover Re (Bermuda) Ltd	BMU	52						52		
AA-3190913	00000	Omega Specialty Ins Co Ltd	BMU	63						63		
AA-3194174	00000	Platinum Underwriters Bermuda Ltd	BMU	335						335		
AA-1340004	00000	R V Versicherung AG	DEU	192						192		
AA-1464100	00000	SCOR Switzerland Ltd	CHE	127						127		
AA-5324100	00000	Taiping Reins Co Ltd	HKG	25						25		
AA-3190972	00000	Torus Ins (Bermuda) Ltd	BMU	340						340		
AA-3190870	00000	Validus Reins Ltd	BMU	289						289		

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							
					6 1 - 29 Days	7 30-90 Days	8 91-120 Days	9 Over 120 Days	10 Total Overdue Columns 6 + 7 + 8 + 9			
1799999 Total - Unauthorized - Other Non-U.S. Insurers				2,314					2,314			
1899999 Total - Unauthorized				2,314					2,314			
2899999 Total - Authorized, Unauthorized and Certified				4,087	11				11	0.3		
2999999 Total - Protected Cells												
9999999 Totals				4,087	11				11	0.3		

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 Pt. 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 Sum of 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 Column 14 or Column 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provis. for Unauthorized Rein. Smaller of Col. 5 or Cols.15+18+19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
Other U.S. Unaffiliated Insurers																			
74-2195939	42374	HOUSTON CAS CO	TX										15						
0599999 Total - Other U.S. Unaffiliated Insurers							X X X	X X X	X X X	15									
Other Non-U.S. Insurers																			
AA-3190874	00000	AMLIN BERMUDA LTD	BM	1		191		1	ROYAL BANK OF SCOTLAND	20			1						
AA-3194139	00000	Axis Specialty Ltd	BMU	634		1,620		1	CITIBANK	410			634						
AA-3194161	00000	Catlin Ins Co Ltd	BMU	245		610		1	CITIBANK	112			245						
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU	69		218		2	JP MORGAN CHASE	61			69						
AA-3190060	00000	Hanover Re (Bermuda) Ltd	BMU	57		159	026008073	1	CREDIT AGRICOLE	67			57						
AA-3190913	00000	Omega Specialty Ins Co Ltd	BMU	69		192	026002574	1	BARCLAYS	39			69						
AA-3194174	00000	Platinum Underwriters Bermuda Ltd	BMU	361		947	061103593	2	WELLS FARGO	134			361						
AA-1340004	00000	R V Versicherung AG	DEU	211		584		1	CITIBANK	160			211						
AA-1464100	00000	SCOR Switzerland Ltd	CHE	140		266		1	CITIBANK	118			140						
AA-5324100	00000	Taiping Reins Co Ltd	HKG	28		77		1	CITIBANK	24			28						
AA-3190972	00000	Torus Ins (Bermuda) Ltd	BMU	353		846	026002574	1	BARCLAYS	256			353						
AA-3190870	00000	Validus Reins Ltd	BMU	302		739		2	JP MORGAN CHASE	191			302						
AA-3194200	00000	MS Frontier Reins Ltd	BMU							41									
AA-3190686	00000	PartnerRe Grp	BMU							40									
0899999 Total - Other Non-U.S. Insurers				2,470		6,449	X X X	X X X	X X X	1,673			2,470						
0999999 Total - Affiliates and Others				2,470		6,449	X X X	X X X	X X X	1,688			2,470						
1099999 Total - Protected Cells							X X X	X X X	X X X										
9999999 Totals				2,470		6,449	X X X	X X X	X X X	1,688			2,470						

24

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
2		WELLS FARGO BANK, NA
2		US BANK, NA
2		ING BANK NV, LONDON BRANCH
2		NATIONAL AUSTRALIA BANK, ABN
2		BNP PARIBAS
2		MIZUHO CORPORATE BANK (USA)
2		THE BANK OF NOVA SCOTIA
2		STATE STREET BANK AND TRUST COMPANY

25 Schedule F Part 6 - Section 1 Reinsurance Ceded to Certified Reinsurers NONE

26 Schedule F Part 6 - Section 1 (Continued) NONE

27 Schedule F Part 6 - Section 2 Overdue Reins. Ceded to Certified Reinsurers . . NONE

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 & LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Column 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
9999999 Totals						X X X				

(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 Column 4	Column 4 minus Column 10	Greater of Column 11 or Schedule F Part 4 Col. 8+9
9999999 Totals											
						1. Total					
						2. Line 1 x .20					
						3. Schedule F - Part 7 Column 11					
						4. Provision for Overdue Authorized Reinsurance (Line 2 + 3)					
						5. Provision for Unauthorized Reinsurance (Schedule F Part 5 Col. 20 x 1000)					
						6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F Part 6, Sn 1, Col. 23 x 1000)					
						7. Provision for Overdue Reins. Ceded to Certified Reinsrs (Sch. F Part 6, Sn 2, Col. 15 x 1000)					
						8. Provision for Reinsurance (sum Lines 4+5+6+7)(Enter this amount on Page 3, Line 16)					

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)
ASSETS (Page 2, Column 3)			
1. Cash and invested assets (Line 12)	997,380,293		997,380,293
2. Premiums and considerations (Line 15)	120,722,213		120,722,213
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	4,102,681	(3,985,000)	117,681
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	61,991,690		61,991,690
6. Net amount recoverable from reinsurers		166,418,000	166,418,000
7. Protected cell assets (Line 27)			
8. TOTALS (Line 28)	1,184,196,877	162,433,000	1,346,629,877
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	412,951,847	125,672,000	538,623,847
10. Taxes, expenses, and other obligations (Lines 4 through 8)	26,649,292		26,649,292
11. Unearned premiums (Line 9)	208,328,995	44,764,000	253,092,995
12. Advance premiums (Line 10)	2,561,603		2,561,603
13. Dividends declared and unpaid (Line 11.1 and 11.2)	334,903		334,903
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	8,119,310	(8,003,000)	116,310
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	11,876,085		11,876,085
17. Provision for reinsurance (Line 16)			
18. Other liabilities	2,918,025		2,918,025
19. TOTAL Liabilities excluding protected cell business (Line 26)	673,740,060	162,433,000	836,173,060
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	510,456,804	X X X	510,456,804
22. TOTALS (Line 38)	1,184,196,864	162,433,000	1,346,629,864

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

If yes, give full explanation: CENTRAL MUTUAL INSURANCE CO IS AN 84% PARTICIPANT IN A POOLING AGREEMENT WITH ALL AMERICA INSURANCE CO.

31 Schedule H Part 1 A & H Exhibit NONE

32 Schedule H Parts 2, 3 & 4 - A & H Exh Cont NONE

33 Schedule H Part 5 Health Claims NONE

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1A
HOMEOWNERS/FAROWNERS

(\$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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	(1)	14		(1)	5		1	(9)	X X X
2. 2003	60,960	2,777	58,183	43,596	867	283		3,401		620	46,413	10,355
3. 2004	70,486	2,239	68,247	33,394	9	276		3,599		1,101	37,260	8,248
4. 2005	74,557	3,105	71,452	49,849	13,158	214		4,315		2,684	41,220	8,307
5. 2006	76,946	4,167	72,779	40,668		306		3,913		631	44,888	7,976
6. 2007	81,483	6,349	75,134	41,989		394		3,499		495	45,882	7,028
7. 2008	88,658	10,555	78,103	94,419	29,626	383		5,293		1,744	70,469	15,769
8. 2009	98,130	10,527	87,603	78,930	684	240		5,348		1,541	83,834	14,122
9. 2010	103,967	16,471	87,496	81,656	3,626	235	0	4,078		572	82,343	12,504
10. 2011	105,651	14,543	91,108	115,695	10,722	136		6,101		613	111,209	16,726
11. 2012	107,098	18,379	88,719	66,016	554	48		3,897		134	69,407	9,484
12. Totals	X X X	X X X	X X X	646,210	59,260	2,515	(1)	43,449		10,135	632,915	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	168	170	165	24			95	9	20			245	1
2. 2003													
3. 2004													
4. 2005	34		168	24			69	9	20			258	1
5. 2006	244		978	120			551	45	98			1,706	4
6. 2007	0		0				0		20			20	2
7. 2008	0		0				0		39			40	3
8. 2009	433		592	96			290	36	197			1,380	12
9. 2010	797		677	34			501	13	491		4	2,419	18
10. 2011	1,989	7	271	39			602	15	1,025		8	3,826	41
11. 2012	10,400	490	2,885	224			702	39	1,696		3,300	14,930	499
12. Totals	14,064	667	5,736	560			2,810	165	3,606		3,313	24,823	581

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	139	106
2. 2003	47,280	867	46,413	77.6	31.2	79.8			84.0		
3. 2004	37,269	9	37,260	52.9	0.4	54.6			84.0		
4. 2005	54,668	13,191	41,478	73.3	424.8	58.0			84.0	178	80
5. 2006	46,758	165	46,593	60.8	3.9	64.0			84.0	1,102	604
6. 2007	45,901		45,901	56.3		61.1			84.0	0	20
7. 2008	100,134	29,626	70,509	112.9	280.7	90.3			84.0	0	39
8. 2009	86,029	816	85,213	87.7	7.8	97.3			84.0	929	451
9. 2010	88,434	3,673	84,762	85.1	22.3	96.9			84.0	1,439	979
10. 2011	125,818	10,782	115,035	119.1	74.1	126.3			84.0	2,214	1,612
11. 2012	85,644	1,307	84,338	80.0	7.1	95.1			84.0	12,571	2,359
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	18,573	6,251

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
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						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	6	42	11	(1)	12		33	(11)	X X X
2. 2003	60,332	1,756	58,576	39,107	978	2,024	22	1,398		981	41,529	10,932
3. 2004	66,848	1,117	65,731	41,378	896	2,024		2,091		1,370	44,596	11,710
4. 2005	69,011	1,360	67,651	37,395	813	1,754		2,041		1,294	40,377	11,048
5. 2006	67,763	1,228	66,535	40,815	941	1,803		2,275		1,256	43,952	11,060
6. 2007	68,443	1,382	67,061	40,651	657	1,436		2,989		1,141	44,419	10,975
7. 2008	73,766	1,184	72,582	46,589	652	1,498		2,512		1,164	49,948	12,504
8. 2009	82,891	1,351	81,540	48,899	634	1,268		2,399		1,404	51,932	15,368
9. 2010	85,157	1,408	83,749	53,506	471	903		2,188		1,318	56,126	13,150
10. 2011	81,338	1,427	79,911	41,983	511	490	0	1,354		1,050	43,315	11,930
11. 2012	78,946	1,754	77,192	24,561	278	122		1,033		477	25,438	9,107
12. Totals	X X X	X X X	X X X	414,889	6,872	13,333	21	20,290		11,490	441,619	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	123	30	126	37		52	6	10			238	4	
2. 2003	42		98	21		33	4	2			151	1	
3. 2004													
4. 2005	39		(14)	4		3	1	3			27	1	
5. 2006	227		336	73		99	13	7			582	3	
6. 2007	126		277	52		79	9	5			425	2	
7. 2008	962		1,502	330		527	58	32			2,635	11	
8. 2009	2,876		5,311	1,179		1,845	212	120			8,761	41	
9. 2010	6,439		(891)	221		1,292	40	246			403	89	
10. 2011	14,598	155	(605)	250		1,979	45	462			806	263	
11. 2012	24,043	54	5,236	494		2,416	89	1,301			1,635	1,575	
12. Totals	49,474	240	11,377	2,660		8,323	477	2,187			2,845	1,990	

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	182	55
2. 2003	42,704	1,024	41,680	70.8	58.3	71.2			84.0	119	31
3. 2004	45,492	896	44,596	68.1	80.2	67.8			84.0		
4. 2005	41,221	817	40,404	59.7	60.1	59.7			84.0	22	5
5. 2006	45,561	1,027	44,534	67.2	83.7	66.9			84.0	489	93
6. 2007	45,563	719	44,844	66.6	52.0	66.9			84.0	351	74
7. 2008	53,622	1,040	52,583	72.7	87.8	72.4			84.0	2,135	500
8. 2009	62,717	2,024	60,693	75.7	149.8	74.4			84.0	7,008	1,753
9. 2010	63,683	732	62,951	74.8	52.0	75.2			84.0	5,326	1,499
10. 2011	60,260	962	59,299	74.1	67.4	74.2			84.0	13,588	2,396
11. 2012	58,711	915	57,795	74.4	52.2	74.9			84.0	28,731	3,627
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	57,951	10,034

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed			
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	(4)	104			0	2		4	(105)	X X X
2. 2003	28,048	1,325	26,723	13,219	369	1,123		105			314	14,747	2,034
3. 2004	31,650	1,062	30,588	12,844	95	988					133	14,714	2,123
4. 2005	33,933	973	32,960	16,670	90	1,678		3	1,182		243	19,437	2,264
5. 2006	35,431	772	34,659	15,839	827	1,371		10	1,307		232	17,680	2,346
6. 2007	35,768	1,194	34,574	17,233	508	1,476		76	1,591		184	19,715	2,300
7. 2008	35,433	1,203	34,230	18,139	700	1,165		30	1,440		436	20,015	2,459
8. 2009	33,395	1,449	31,946	14,071	249	725		3	1,160		131	15,703	2,394
9. 2010	30,177	1,819	28,358	11,453	125	499			1,126		152	12,952	1,906
10. 2011	23,085	1,836	21,249	7,703	25	457			1,181		87	9,317	1,426
11. 2012	19,680	1,901	17,779	2,241	0	39			945		28	3,225	747
12. Totals	X X X	X X X	X X X	129,408	3,092	9,522		226	11,789		1,944	147,400	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior		1,243	14									(1,229)	
2. 2003													
3. 2004													
4. 2005													
5. 2006	294		1,002	244			288	29	9			1,321	2
6. 2007	840		1,501	365			465	43	14			2,411	3
7. 2008	1,099		1,835	487			589	58	18			2,997	4
8. 2009	1,072		6,584	1,618			1,715	190	64			7,627	13
9. 2010	2,786		661	354			924	42	183		28	4,157	20
10. 2011	6,128		(895)	405			1,138	47	442		55	6,360	40
11. 2012	2,788		6,835	801			1,178	94	1,957		114	11,861	174
12. Totals	15,006	1,243	17,536	4,275			6,297	503	2,686		197	35,505	256

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(1,229)	
2. 2003	15,221	474	14,747	54.3	35.8	55.2			84.0		
3. 2004	14,809	95	14,714	46.8	8.9	48.1			84.0		
4. 2005	19,530	93	19,437	57.6	9.6	59.0			84.0		
5. 2006	20,110	1,109	19,000	56.8	143.7	54.8			84.0	1,052	269
6. 2007	23,119	993	22,127	64.6	83.1	64.0			84.0	1,976	436
7. 2008	24,287	1,274	23,012	68.5	105.9	67.2			84.0	2,447	550
8. 2009	25,390	2,060	23,330	76.0	142.2	73.0			84.0	6,038	1,589
9. 2010	17,630	521	17,109	58.4	28.6	60.3			84.0	3,093	1,065
10. 2011	16,154	478	15,676	70.0	26.0	73.8			84.0	4,828	1,532
11. 2012	15,982	896	15,086	81.2	47.1	84.9			84.0	8,821	3,040
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	27,025	8,480

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X ...	X X X ...	X X X ...	1,250	143	80	3	270		172	1,454	X X X ...
2. 2003 ...	37,701	725	36,976	21,787	288	1,626	22	691		962	23,794	2,769
3. 2004 ...	43,944	1,241	42,703	19,834		1,534		635		559	22,003	3,025
4. 2005 ...	46,824	975	45,849	23,679		1,951		1,288		458	26,918	3,408
5. 2006 ...	51,232	2,040	49,192	28,123	62	2,256	2	1,544		413	31,860	3,508
6. 2007 ...	48,312	258	48,054	30,822	4,405	2,081	48	1,662		941	30,112	3,178
7. 2008 ...	41,849	302	41,547	20,618		2,071		1,306		645	23,995	2,695
8. 2009 ...	33,931	1,229	32,702	16,112		1,340		1,116		299	18,568	2,308
9. 2010 ...	23,958	810	23,148	8,582		773		1,138		144	10,493	1,394
10. 2011 ...	14,054	572	13,482	3,909		309		1,116		16	5,333	716
11. 2012 ...	10,675	546	10,129	1,796		92		637		10	2,525	327
12. Totals ...	X X X ...	X X X ...	X X X ...	176,513	4,898	14,113	75	11,402		4,619	197,055	X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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 ...	10,458	2,933	6,210	1,025			1,318	52	21		13,998	163	
2. 2003 ...	3,546	488	2,428	237			275	11	5		5,519	27	
3. 2004 ...	2,153		1,506	200			240	9	4		3,694	25	
4. 2005 ...	3,187		2,653	324			406	16	7		5,913	31	
5. 2006 ...	3,998	760	2,695	341			429	16	7		6,011	33	
6. 2007 ...	6,862	4,589	2,969	480			641	24	10		5,389	41	
7. 2008 ...	2,781		3,008	535			668	25	11		5,908	46	
8. 2009 ...	3,458		4,468	678			829	34	14		8,057	53	
9. 2010 ...	3,291		3,486	499			804	24	283	244	7,341	58	
10. 2011 ...	3,046	6	1,961	563			532	27	711	487	5,654	74	
11. 2012 ...	2,137		2,799	1,133			554	55	3,556	994	7,859	121	
12. Totals ...	44,918	8,776	34,183	6,015			6,697	292	4,629	1,724	75,344	672	

	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 ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	12,710	1,288
2. 2003 ...	30,359	1,046	29,313	80.5	144.3	79.3			84.0	5,250	269
3. 2004 ...	25,907	209	25,697	59.0	16.9	60.2			84.0	3,459	235
4. 2005 ...	33,170	340	32,831	70.8	34.8	71.6			84.0	5,516	397
5. 2006 ...	39,053	1,181	37,871	76.2	57.9	77.0			84.0	5,591	420
6. 2007 ...	45,047	9,546	35,501	93.2	3,700.1	73.9			84.0	4,761	627
7. 2008 ...	30,463	560	29,903	72.8	185.4	72.0			84.0	5,254	654
8. 2009 ...	27,336	711	26,625	80.6	57.9	81.4			84.0	7,248	809
9. 2010 ...	18,357	523	17,834	76.6	64.6	77.0			84.0	6,278	1,063
10. 2011 ...	11,584	597	10,987	82.4	104.3	81.5			84.0	4,439	1,216
11. 2012 ...	11,572	1,188	10,384	108.4	217.8	102.5			84.0	3,804	4,055
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	64,310	11,034

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1E
COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	286	34	79	(1)	55		5	386	X X X
2. 2003	83,086	8,773	74,313	32,197	1,418	5,718	79	5,051		713	41,470	4,159
3. 2004	95,628	6,205	89,423	27,583	84	4,747		5,483		1,091	37,729	4,009
4. 2005	101,215	4,498	96,717	50,043	11,821	4,649	10	5,592		1,234	48,453	4,286
5. 2006	105,143	4,267	100,876	38,893	2,069	5,013	169	6,908		1,155	48,576	3,897
6. 2007	105,083	5,063	100,020	52,002	13,157	3,949	3	6,491		1,109	49,282	4,266
7. 2008	102,587	6,989	95,598	81,544	32,835	3,601	6	6,774		1,127	59,078	6,106
8. 2009	101,371	11,294	90,077	60,525	5,436	3,128	0	5,510		902	63,727	4,941
9. 2010	103,575	16,230	87,345	81,620	17,063	1,771	2	6,421		1,063	72,747	5,348
10. 2011	89,927	16,883	73,044	65,535	14,622	388		5,452		382	56,753	4,656
11. 2012	83,048	17,769	65,280	29,453	1,876	165		2,830		151	30,572	2,311
12. Totals	X X X	X X X	X X X	519,682	100,416	33,208	269	56,568		8,932	508,772	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	2,191	500	4,070	383			2,220	278	87			7,406	17
2. 2003	1,098	453	951	111			571	87	25			1,994	3
3. 2004	722		1,232	113			579	71	25			2,375	4
4. 2005	792	45	2,258	245			1,294	215	56			3,894	8
5. 2006	1,113		1,136	157			673	136	36			2,665	5
6. 2007	1,268		1,067	160			724	139	37			2,798	5
7. 2008	4,650		2,190	609			2,740	644	253			8,581	20
8. 2009	4,879	126	4,485	935			3,912	981	551			11,785	32
9. 2010	5,754	12	2,945	354			5,203	333	1,037		67	14,239	51
10. 2011	11,415	3,123	4,082	400			6,162	376	2,651		134	20,411	86
11. 2012	12,269	606	7,249	1,613			4,858	787	9,298		2,151	30,666	311
12. Totals	46,151	4,865	31,666	5,082			28,936	4,047	14,056		2,353	106,815	542

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	5,377	2,029
2. 2003	45,612	2,148	43,464	54.9	24.5	58.5			84.0	1,485	509
3. 2004	40,372	268	40,104	42.2	4.3	44.8			84.0	1,842	534
4. 2005	64,684	12,337	52,347	63.9	274.3	54.1			84.0	2,759	1,136
5. 2006	53,772	2,530	51,241	51.1	59.3	50.8			84.0	2,092	573
6. 2007	65,538	13,459	52,080	62.4	265.8	52.1			84.0	2,176	622
7. 2008	101,753	34,094	67,658	99.2	487.8	70.8			84.0	6,232	2,349
8. 2009	82,991	7,478	75,512	81.9	66.2	83.8			84.0	8,303	3,482
9. 2010	104,751	17,765	86,986	101.1	109.5	99.6			84.0	8,332	5,907
10. 2011	95,686	18,522	77,164	106.4	109.7	105.6			84.0	11,974	8,436
11. 2012	66,121	4,883	61,238	79.6	27.5	93.8			84.0	17,297	13,369
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	67,870	38,945

41 Schedule P - Part 1F Sn 1 NONE

42 Schedule P - Part 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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X									X X X	
2. 2003	213	230	(17)	(48)	18				16		3	(50)	X X X
3. 2004	599	654	(55)	546	623				143			66	X X X
4. 2005	2,913	2,917	(4)	575	576				214		1	213	X X X
5. 2006	3,944	3,909	35	502	497				189			194	X X X
6. 2007	4,433	4,405	28	1,528	1,535				129			122	X X X
7. 2008	5,364	5,317	47	886	905				88			69	X X X
8. 2009	5,085	5,039	46	445	427				73			91	X X X
9. 2010	2,149	2,136	13	22	22				1			1	X X X
10. 2011	554	554	0	203	203				(7)			(7)	X X X
11. 2012	545	545	0	21	21				1			1	X X X
12. Totals	X X X	X X X	X X X	4,679	4,826				847		4	700	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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. 2003													
3. 2004													
4. 2005													
5. 2006													
6. 2007													
7. 2008													
8. 2009													
9. 2010													
10. 2011													
11. 2012			0	0					0			0	
12. Totals			0	0					0			0	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2003	(32)	18	(50)	(15.0)	7.8	294.1			84.0		
3. 2004	689	623	66	115.0	95.3	(120.0)			84.0		
4. 2005	789	576	213	27.1	19.7	(5,325.0)			84.0		
5. 2006	691	497	194	17.5	12.7	554.3			84.0		
6. 2007	1,657	1,535	122	37.4	34.8	435.7			84.0		
7. 2008	974	905	69	18.2	17.0	146.5			84.0		
8. 2009	518	427	91	10.2	8.5	197.8			84.0		
9. 2010	23	22	1	1.1	1.0	7.7			84.0		
10. 2011	196	203	(7)	35.3	36.6				84.0		
11. 2012	22	21	2	4.1	3.8	(858.3)			84.0	0	0
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	0	0

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1H - SECTION 1
OTHER LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	173	17	70	(1)	51			277	X X X
2. 2003	15,773	11,598	4,175	3,131	965	367	4	556		75	3,085	140
3. 2004	19,366	6,892	12,474	2,262		347		618		22	3,228	173
4. 2005	22,361	6,728	15,633	3,186	286	256		739		20	3,895	173
5. 2006	25,585	7,513	18,072	5,888	1,720	272		664		5	5,104	144
6. 2007	28,069	7,271	20,798	7,101	3,674	586		858		38	4,871	224
7. 2008	27,287	6,859	20,428	10,821	3,749	521	126	894		22	8,360	225
8. 2009	24,933	6,442	18,491	3,596	227	213		615		21	4,197	169
9. 2010	24,124	5,890	18,234	3,196	56	68		732		387	3,940	124
10. 2011	21,409	4,860	16,549	1,618	29	65		490		7	2,145	93
11. 2012	20,167	4,712	15,455	127		2		331		3	460	44
12. Totals	X X X	X X X	X X X	41,100	10,723	2,766	129	6,549		600	39,563	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	3,105	2,514	2,665	185			688	20	9			3,747	9
2. 2003	2,520	2,310	329	92			157	10	4			598	1
3. 2004	1,680	1,512	308	92			133	10	4			511	1
4. 2005	8,421	7,980	560	185			266	20	9			1,071	2
5. 2006	840	756	352	92			133	10	4			471	1
6. 2007	42		515	92			144	10	4			602	1
7. 2008	672		1,362	370			513	41	17			2,154	3
8. 2009	4		739	185			285	20	9			832	2
9. 2010	4,389	2,488	773	169			531	19	177			3,194	5
10. 2011	1,655	216	2,653	191			591	21	471			4,941	11
11. 2012	5,691	(218)	381				645	42	2,375			8,070	21
12. Totals	29,020	17,776	10,037	2,035			4,086	223	3,083			26,192	57

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	3,071	676
2. 2003	7,065	3,382	3,683	44.8	29.2	88.2			84.0	447	152
3. 2004	5,353	1,615	3,738	27.6	23.4	30.0			84.0	383	127
4. 2005	13,438	8,471	4,967	60.1	125.9	31.8			84.0	816	255
5. 2006	8,153	2,579	5,575	31.9	34.3	30.8			84.0	343	127
6. 2007	9,250	3,776	5,473	33.0	51.9	26.3			84.0	464	138
7. 2008	14,800	4,285	10,515	54.2	62.5	51.5			84.0	1,665	490
8. 2009	5,462	432	5,030	21.9	6.7	27.2			84.0	559	274
9. 2010	9,865	2,731	7,134	40.9	46.4	39.1			84.0	2,505	689
10. 2011	7,543	457	7,086	35.2	9.4	42.8			84.0	3,901	1,040
11. 2012	8,953	423	8,530	44.4	9.0	55.2			84.0	5,092	2,978
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	19,246	6,946

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1H - SECTION 2
OTHER LIABILITY - CLAIMS - MADE

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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. 2003 ...													
3. 2004 ...													
4. 2005 ...													
5. 2006 ...													
6. 2007 ...													
7. 2008 ...													
8. 2009 ...													
9. 2010 ...													
10. 2011 ...													
11. 2012 ...													
12. Totals ...													

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

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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X	712	330	2		135		208	519	X X X
2. 2011 ...	25,187	3,419	21,768	14,728	975	1		736		202	14,490	X X X
3. 2012 ...	25,378	4,401	20,977	10,088	0	6		460		82	10,555	X X X
4. Totals ...	X X X	X X X	X X X	25,528	1,305	10		1,331		492	25,564	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...	56	68	(35)			0		286			239	79	
2. 2011 ...	485	127	(199)			0		183			342	36	
3. 2012 ...	1,551	0	(1,455)	145		3	2	1,291		2,449	1,244	93	
4. Totals ...	2,092	195	(1,688)	145		4	2	1,760		2,449	1,825	208	

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(47)	286
2. 2011 ...	15,934	1,101	14,833	63.3	32.2	68.1			84.0	159	183
3. 2012 ...	11,946	148	11,798	47.1	3.4	56.2			84.0	(48)	1,292
4. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	64	1,761

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE CENTRAL MUTUAL INSURANCE COMPANY
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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X	(273)	36	10	0	103		367	(196)	X X X
2. 2011 ...	65,745	731	65,014	44,320	1,280	15		1,485		7,085	44,540	31,764
3. 2012 ...	63,459	967	62,492	38,552	1	2		1,284		4,434	39,838	25,540
4. Totals ...	X X X	X X X	X X X	82,600	1,318	27	0	2,873		11,886	84,182	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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 ...	(31)	341	(5)				0		171		(205)	4	
2. 2011 ...	87		(8)				0		151		231	6	
3. 2012 ...	1,973		(3,317)	27			6	1	344		5,157	869	
4. Totals ...	2,029	341	(3,329)	27			6	1	666		5,157	(997)	879

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(376)	171
2. 2011 ...	46,051	1,280	44,771	70.0	175.3	68.9			84.0	80	151
3. 2012 ...	38,844	29	38,815	61.2	3.0	62.1			84.0	(1,371)	348
4. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(1,668)	670

49 Schedule P - Part 1L NONE

50 Schedule P - Part 1M NONE

51 Schedule P - Part 1N NONE

52 Schedule P - Part 1O NONE

53 Schedule P - Part 1P NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	X X X	X X X	X X X	113		190	0	80		0	383	X X X
2. 2003	11,617	413	11,204	4,220		2,662		386		66	7,268	214
3. 2004	15,117	292	14,825	3,499		2,879		476		77	6,853	369
4. 2005	20,287	310	19,977	4,893		3,175		511		81	8,578	356
5. 2006	25,472	421	25,051	5,251	57	3,695		1,118		258	10,007	450
6. 2007	27,861	496	27,365	6,329		3,687		1,860		181	11,876	513
7. 2008	23,683	450	23,233	5,779		2,930		1,684		83	10,393	605
8. 2009	16,914	691	16,223	3,256		1,351		1,319		151	5,925	590
9. 2010	14,088	752	13,336	2,560		1,585		1,143		58	5,288	392
10. 2011	12,240	1,012	11,228	466		136		730		26	1,332	193
11. 2012	11,902	1,004	10,898	308		53		478		3	839	106
12. Totals	X X X	X X X	X X X	36,674	57	22,341	0	9,784		986	68,742	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	1,421	11	2,696	404		2,346	153	46			5,942	14	
2. 2003	63		205	32		259	12	4			487	1	
3. 2004	504		451	82		474	31	9			1,325	3	
4. 2005	1,386		2,126	343		1,785	130	39			4,864	14	
5. 2006	2,045		1,490	279		1,700	105	32			4,883	11	
6. 2007	2,507		3,820	629		3,916	237	72			9,448	28	
7. 2008	1,596		4,513	688		3,770	260	79			9,010	45	
8. 2009	1,546	0	1,994	363		2,012	137	42			5,093	11	
9. 2010	2,259	1,079	5,519	364		6,117	137	514		244	12,830	17	
10. 2011	1,936		3,278	410		3,825	155	957		487	9,432	21	
11. 2012	2,240		2,608	815		4,114	310	4,312		980	12,148	22	
12. Totals	17,502	1,091	28,700	4,410		30,319	1,667	6,107		1,711	75,461	187	

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	3,702	2,240
2. 2003	7,800	45	7,755	67.1	10.8	69.2			84.0	236	251
3. 2004	8,291	113	8,178	54.8	38.8	55.2			84.0	873	452
4. 2005	13,915	473	13,442	68.6	152.6	67.3			84.0	3,169	1,695
5. 2006	15,332	442	14,890	60.2	104.9	59.4			84.0	3,256	1,627
6. 2007	22,190	866	21,324	79.6	174.7	77.9			84.0	5,698	3,751
7. 2008	20,351	948	19,403	85.9	210.6	83.5			84.0	5,421	3,589
8. 2009	11,518	500	11,018	68.1	72.3	67.9			84.0	3,177	1,917
9. 2010	19,698	1,580	18,118	139.8	210.1	135.9			84.0	6,335	6,495
10. 2011	11,329	565	10,764	92.6	55.9	95.9			84.0	4,804	4,628
11. 2012	14,111	1,125	12,987	118.6	112.0	119.2			84.0	4,032	8,116
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	40,702	34,760

55 Schedule P - Part 1R Sn 2 NONE

56 Schedule P - Part 1S NONE

57 Schedule P - Part 1T NONE

SCHEDULE P - PART 2A HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	11 One Year	12 Two Year
1. Prior	3,210	870	1,613	3,706	2,511	2,469	2,184	2,152	2,151	2,336	185	184
2. 2003	43,556	42,497	43,122	43,036	43,255	43,360	43,003	43,002	43,002	43,012	10	10
3. 2004	X X X	34,824	33,993	33,886	34,130	33,881	33,646	33,777	33,662	33,661	(1)	(116)
4. 2005	X X X	X X X	38,521	38,094	38,651	38,394	37,540	37,288	37,004	37,143	139	(145)
5. 2006	X X X	X X X	X X X	40,088	41,279	40,891	41,920	41,400	41,101	42,582	1,481	1,182
6. 2007	X X X	X X X	X X X	X X X	42,133	41,159	41,936	42,669	42,362	42,382	20	(287)
7. 2008	X X X	X X X	X X X	X X X	X X X	65,407	65,737	65,845	65,758	65,177	(581)	(668)
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	76,015	80,493	79,825	79,668	(157)	(825)
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	77,312	79,593	80,192	599	2,880
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	109,162	107,910	(1,252)	X X X
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	78,744	X X X	X X X
12. TOTALS											444	2,216

SCHEDULE P - PART 2B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	19,842	22,847	23,410	18,874	17,959	17,751	17,647	18,056	17,638	17,294	(344)	(762)
2. 2003	37,964	39,680	41,761	43,634	42,178	41,013	40,862	40,525	40,313	40,280	(33)	(245)
3. 2004	X X X	43,145	45,565	44,577	46,269	43,988	43,431	43,057	42,531	42,505	(26)	(552)
4. 2005	X X X	X X X	46,101	41,985	39,762	43,195	40,817	40,516	39,376	38,360	(1,016)	(2,156)
5. 2006	X X X	X X X	X X X	45,266	44,096	43,112	46,604	43,238	42,301	42,252	(49)	(986)
6. 2007	X X X	X X X	X X X	X X X	45,295	45,784	44,189	46,477	42,460	41,850	(610)	(4,627)
7. 2008	X X X	X X X	X X X	X X X	X X X	53,046	51,248	50,185	54,624	50,039	(4,585)	(146)
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	57,715	55,951	53,846	58,174	4,328	2,223
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	60,548	60,453	60,517	64	(31)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	57,257	57,483	226	X X X
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	55,462	X X X	X X X
12. TOTALS											(2,044)	(7,281)

SCHEDULE P - PART 2C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	19,809	21,309	20,154	14,411	12,114	10,901	9,869	9,722	9,710	9,327	(383)	(395)
2. 2003	15,934	16,907	17,450	20,065	15,845	14,391	13,956	13,940	13,870	13,868	(2)	(72)
3. 2004	X X X	20,219	16,546	16,653	20,003	16,124	14,249	13,738	13,737	13,737	0	(1)
4. 2005	X X X	X X X	20,347	19,498	20,749	25,958	22,413	19,127	18,255	18,255		(872)
5. 2006	X X X	X X X	X X X	23,202	19,121	19,062	23,069	20,337	18,632	17,684	(948)	(2,653)
6. 2007	X X X	X X X	X X X	X X X	21,761	20,121	20,454	27,059	23,250	20,522	(2,728)	(6,537)
7. 2008	X X X	X X X	X X X	X X X	X X X	24,003	23,472	21,924	24,582	21,554	(3,028)	(370)
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	18,864	18,954	17,741	22,107	4,366	3,153
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,717	17,878	15,801	(2,077)	(1,916)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,440	14,054	(1,386)	X X X
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,184	X X X	X X X
12. TOTALS											(6,187)	(9,663)

SCHEDULE P - PART 2D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	31,459	38,620	39,019	37,511	39,727	41,530	41,953	42,910	43,517	44,061	544	1,151
2. 2003	23,548	26,245	26,114	25,170	24,788	26,390	26,013	27,097	27,171	28,617	1,446	1,520
3. 2004	X X X	29,847	28,321	24,582	24,253	23,180	24,050	24,566	24,608	25,058	450	492
4. 2005	X X X	X X X	33,119	30,083	29,392	30,685	30,581	31,515	30,808	31,536	728	21
5. 2006	X X X	X X X	X X X	29,577	32,732	33,179	34,761	37,005	36,985	36,320	(665)	(685)
6. 2007	X X X	X X X	X X X	X X X	33,432	36,064	36,829	36,799	34,597	33,829	(768)	(2,970)
7. 2008	X X X	X X X	X X X	X X X	X X X	25,604	30,594	30,413	31,110	28,586	(2,524)	(1,827)
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	24,483	25,355	24,740	25,495	755	140
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,653	16,588	16,413	(175)	(1,240)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,338	9,160	(178)	X X X
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,191	X X X	X X X
12. TOTALS											(384)	(3,396)

SCHEDULE P - PART 2E

COMMERCIAL MULTIPLE PERIL

1. Prior	30,532	42,182	48,619	46,438	43,482	49,635	44,246	42,749	43,672	43,674	2	925
2. 2003	34,612	38,944	37,089	37,304	37,467	39,275	38,346	39,902	39,825	38,388	(1,437)	(1,514)
3. 2004	X X X	41,245	42,272	38,589	38,014	36,060	36,722	34,711	35,086	34,596	(490)	(115)
4. 2005	X X X	X X X	53,602	50,577	48,530	48,168	46,200	45,575	44,553	46,699	2,146	1,124
5. 2006	X X X	X X X	X X X	52,027	48,176	47,997	50,837	49,042	46,757	44,298	(2,459)	(4,744)
6. 2007	X X X	X X X	X X X	X X X	58,508	58,440	51,526	50,820	46,740	45,553	(1,187)	(5,267)
7. 2008	X X X	X X X	X X X	X X X	X X X	69,392	61,539	61,866	64,614	60,631	(3,983)	(1,235)
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	67,269	68,350	69,025	69,451	426	1,101
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,147	84,359	79,528	(4,831)	(10,619)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	76,497	69,060	(7,437)	X X X
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	49,110	X X X	X X X
12. TOTALS											(19,251)	(20,345)

**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 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	11 One Year	12 Two Year
1. Prior												
2. 2003												
3. 2004	XXX											
4. 2005	XXX	XXX										
5. 2006	XXX	XXX	XXX									
6. 2007	XXX	XXX	XXX	XXX								
7. 2008	XXX	XXX	XXX	XXX								
8. 2009	XXX	XXX	XXX	XXX								
9. 2010	XXX	XXX	XXX	XXX								
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

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

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

1. Prior	(6)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)		
2. 2003	5	(90)	(63)	(66)	(66)	(66)	(66)	(66)	(66)	(66)	(66)		
3. 2004	XXX	(47)	(93)	(81)	(81)	(81)	(81)	(77)	(77)	(77)	(77)		
4. 2005	XXX	XXX	(6)		(1)	(1)	(1)	(1)	(1)	(1)	(1)		
5. 2006	XXX	XXX	XXX	11	6	6	6	5	5	5	5		
6. 2007	XXX	XXX	XXX	XXX	(1)	62	(8)	(7)	(7)	(7)	(7)		
7. 2008	XXX	XXX	XXX	XXX	XXX	(62)	(19)	(19)	(19)	(19)	(19)	0	0
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	20	18	18	18	18		
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
12. TOTALS												0	0

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

1. Prior	9,408	10,292	9,416	13,113	13,279	11,868	11,850	9,853	9,360	9,975	615	122
2. 2003	2,575	2,683	2,728	2,724	2,513	3,360	2,941	2,839	2,803	3,123	320	284
3. 2004	XXX	3,281	2,777	3,415	3,152	2,995	2,947	3,499	2,810	3,115	305	(384)
4. 2005	XXX	XXX	2,988	2,716	2,807	4,107	3,726	3,444	3,256	4,219	963	775
5. 2006	XXX	XXX	XXX	3,441	3,673	4,543	5,653	5,896	5,035	4,906	(129)	(990)
6. 2007	XXX	XXX	XXX	XXX	5,760	4,976	5,711	7,208	5,946	4,611	(1,335)	(2,597)
7. 2008	XXX	XXX	XXX	XXX	XXX	8,206	8,968	10,565	10,877	9,603	(1,274)	(962)
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	5,973	7,662	5,213	4,406	(807)	(3,256)
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,492	6,498	6,226	(272)	(2,266)
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,372	6,125	(247)	XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,824	XXX	XXX
12. TOTALS											(1,860)	(9,273)

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

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

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 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,003	583	796	213	(206)
2. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,395	13,914	3,518	XXX
3. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,047	XXX	XXX
4. TOTALS											3,731	(206)

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,375)	430	68	(362)	1,442
2. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,099	43,135	1,036	XXX
3. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,187	XXX	XXX
4. TOTALS											674	1,442

SCHEDULE P - PART 2K

FIDELITY/SURETY

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

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	NONE							
2. 2011	XXX	XXX	XXX	XXX	NONE			XXX				XXX
3. 2012	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX
4. TOTALS					NONE							

SCHEDULE P - PART 2M

INTERNATIONAL

1. Prior												
2. 2003												
3. 2004	XXX											
4. 2005	XXX	XXX										
5. 2006	XXX	XXX	XXX									
6. 2007	XXX	XXX	XXX	XXX	NONE							
7. 2008	XXX	XXX	XXX	XXX	NONE							
8. 2009	XXX	XXX	XXX	XXX	NONE							
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

**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														
2. 2003														
3. 2004	XXX													
4. 2005	XXX	XXX												
5. 2006	XXX	XXX	XXX											
6. 2007	XXX	XXX	XXX	XXX	NONE									
7. 2008	XXX	XXX	XXX	XXX										
8. 2009	XXX	XXX	XXX	XXX										
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX		
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX		
12. TOTALS														

**SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	1,329	1,351	1,432	1,432	1,432	1,432	1,432	1,432	1,432	1,432		
2. 2003												
3. 2004	XXX											
4. 2005	XXX	XXX										
5. 2006	XXX	XXX	XXX									
6. 2007	XXX	XXX	XXX	XXX								
7. 2008	XXX	XXX	XXX	XXX	XXX							
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

**SCHEDULE P - PART 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior														
2. 2003														
3. 2004	XXX													
4. 2005	XXX	XXX												
5. 2006	XXX	XXX	XXX											
6. 2007	XXX	XXX	XXX	XXX	NONE									
7. 2008	XXX	XXX	XXX	XXX										
8. 2009	XXX	XXX	XXX	XXX										
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX		
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX		
12. TOTALS														

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	16,617	18,090	17,791	17,617	17,709	19,605	20,210	20,846	19,093	21,352	2,259	506
2. 2003	7,196	8,599	7,111	7,979	6,697	7,130	8,029	7,638	7,124	7,365	241	(273)
3. 2004	XXX	10,763	10,394	9,567	9,608	9,553	7,347	7,633	7,522	7,693	171	60
4. 2005	XXX	XXX	11,778	11,728	10,667	11,647	10,110	10,692	10,789	12,892	2,103	2,200
5. 2006	XXX	XXX	XXX	13,334	11,547	12,542	16,297	13,528	12,242	13,740	1,498	212
6. 2007	XXX	XXX	XXX	XXX	15,921	16,808	17,098	18,807	18,370	19,392	1,022	585
7. 2008	XXX	XXX	XXX	XXX	XXX	22,089	22,170	20,260	16,229	17,640	1,411	(2,620)
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	24,438	23,098	16,067	9,658	(6,409)	(13,440)
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,349	16,779	16,460	(319)	(4,889)
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,556	9,077	521	XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,196	XXX	XXX
12. TOTALS											2,497	(17,659)

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

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

SCHEDULE P - PART 2S
FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX								
2. 2011	XXX	XXX	XXX	XXX								XXX
3. 2012	XXX	XXX	XXX	XXX							XXX	XXX
4. TOTALS												

SCHEDULE P - PART 2T
WARRANTY

1. Prior	XXX	XXX	XXX	XXX								
2. 2011	XXX	XXX	XXX	XXX								XXX
3. 2012	XXX	XXX	XXX	XXX							XXX	XXX
4. TOTALS												

SCHEDULE P - PART 3A HOMEOWNERS/FAROWNERS

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	1,339	2,317	2,708	1,870	1,901	1,906	2,097	2,125	2,111		
2. 2003	34,434	41,588	42,164	42,438	42,889	42,900	43,013	43,014	43,012	43,012	7,482	2,262
3. 2004	X X X	25,774	32,538	33,055	33,355	33,570	33,659	33,766	33,662	33,661	8,062	2,285
4. 2005	X X X	X X X	31,314	36,405	37,789	37,507	36,838	36,877	36,863	36,905	6,130	2,200
5. 2006	X X X	X X X	X X X	31,360	39,467	40,393	40,874	41,230	40,955	40,974	6,429	1,750
6. 2007	X X X	X X X	X X X	X X X	31,778	39,499	40,667	41,159	41,613	42,382	6,071	1,843
7. 2008	X X X	X X X	X X X	X X X	X X X	49,708	63,354	64,238	65,059	65,176	5,344	1,723
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	61,436	77,211	78,509	78,485	11,846	3,562
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	62,246	77,194	78,265	9,949	3,241
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,977	105,109	12,768	3,958
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	65,510	7,109	2,375

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

1. Prior	000	9,812	13,982	15,220	16,139	16,443	16,659	16,866	17,090	17,067	1	1
2. 2003	17,080	28,842	34,516	37,770	39,304	39,990	40,099	40,129	40,133	40,131	7,613	2,156
3. 2004	X X X	18,166	31,800	36,437	40,312	41,802	42,342	42,635	42,531	42,505	8,481	2,444
4. 2005	X X X	X X X	18,772	28,489	33,043	35,903	37,520	37,944	38,102	38,336	9,424	2,386
5. 2006	X X X	X X X	X X X	18,417	29,861	35,731	40,091	41,561	41,667	41,677	8,834	2,176
6. 2007	X X X	X X X	X X X	X X X	19,039	31,199	37,759	40,331	41,118	41,430	8,674	2,332
7. 2008	X X X	X X X	X X X	X X X	X X X	20,970	36,495	42,981	46,376	47,436	8,574	2,367
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	24,530	38,546	46,455	49,533	9,495	2,744
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	27,357	44,967	53,938	10,453	2,623
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,641	41,961	9,597	2,333
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,405	7,265	1,842

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

1. Prior	000	6,767	8,937	10,677	10,495	10,518	10,698	10,726	10,663	10,556		1
2. 2003	3,691	7,110	9,202	11,376	12,182	12,974	13,942	13,940	13,870	13,868	1,422	476
3. 2004	X X X	3,985	7,021	9,644	11,897	13,028	13,529	13,738	13,737	13,737	1,544	488
4. 2005	X X X	X X X	4,595	9,098	11,789	14,681	17,348	18,005	18,255	18,255	1,599	537
5. 2006	X X X	X X X	X X X	5,733	9,327	13,085	15,000	15,688	16,098	16,373	1,696	553
6. 2007	X X X	X X X	X X X	X X X	4,532	8,460	12,736	15,708	17,384	18,124	1,787	536
7. 2008	X X X	X X X	X X X	X X X	X X X	6,632	10,484	15,899	17,819	18,575	1,711	565
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	4,757	9,572	12,906	14,544	1,701	579
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,850	8,652	11,826	1,488	529
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,386	8,136	1,027	399
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,280	535	212

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

1. Prior	000	8,802	15,844	19,002	21,907	24,652	26,153	27,842	28,901	30,085	21	5
2. 2003	9,474	10,890	15,031	17,187	18,645	19,737	20,838	22,035	22,882	23,103	2,213	569
3. 2004	X X X	8,243	11,530	15,462	17,743	19,075	19,671	20,173	20,793	21,368	2,124	583
4. 2005	X X X	X X X	8,369	13,189	18,173	20,817	22,287	23,728	24,950	25,630	2,334	672
5. 2006	X X X	X X X	X X X	9,800	16,480	21,910	25,231	27,541	28,679	30,316	2,559	797
6. 2007	X X X	X X X	X X X	X X X	12,209	18,996	23,844	26,726	27,952	28,451	2,608	814
7. 2008	X X X	X X X	X X X	X X X	X X X	7,761	14,462	19,331	21,364	22,689	2,281	717
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	6,566	11,976	15,528	17,452	1,798	591
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,320	7,510	9,355	1,160	413
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,409	4,217	520	196
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,888	228	99

SCHEDULE P - PART 3E COMMERCIAL MULTIPLE PERIL

1. Prior	000	12,138	19,808	26,607	30,802	33,688	34,927	36,290	36,024	36,355	4	3
2. 2003	16,185	21,728	24,874	28,645	31,899	34,318	35,361	35,550	35,710	36,419	2,645	1,360
3. 2004	X X X	15,145	22,248	25,352	27,475	30,158	30,678	32,109	32,168	32,246	2,683	1,446
4. 2005	X X X	X X X	20,447	32,257	35,279	37,881	40,848	41,891	42,455	42,861	2,607	1,398
5. 2006	X X X	X X X	X X X	22,001	29,619	33,965	37,314	38,818	40,937	41,669	2,772	1,485
6. 2007	X X X	X X X	X X X	X X X	22,683	33,545	37,925	40,242	42,043	42,791	2,442	1,386
7. 2008	X X X	X X X	X X X	X X X	X X X	29,892	40,975	45,608	50,494	52,303	2,609	1,501
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	32,967	48,028	54,278	58,217	3,894	1,994
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	47,159	62,533	66,326	3,012	1,582
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,597	51,301	3,039	1,617
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	27,741	1,461	850

**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												
2. 2003													
3. 2004	X X X												
4. 2005	X X X	X X X											
5. 2006	X X X	X X X	X X X										
6. 2007	X X X	X X X	X X X	X X X									
7. 2008	X X X	X X X	X X X	X X X	X								
8. 2009	X X X	X X X	X X X	X X X	X								
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

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

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

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

1. Prior	000	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	X X X	X X X
2. 2003	4	3	(63)	(66)	(66)	(66)	(66)	(66)	(66)	(66)	(66)	X X X	X X X
3. 2004	X X X	(60)	(76)	(77)	(77)	(77)	(77)	(77)	(77)	(77)	(77)	X X X	X X X
4. 2005	X X X	X X X	6		(1)	(1)	(1)	(1)	(1)	(1)	(1)	X X X	X X X
5. 2006	X X X	X X X	X X X	22	6	6	6	6	5	5	5	X X X	X X X
6. 2007	X X X	X X X	X X X	X X X	215	24	(8)	(7)	(7)	(7)	(7)	X X X	X X X
7. 2008	X X X	X X X	X X X	X X X	X X X	(2)	(19)	(19)	(19)	(19)	(19)	X X X	X X X
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	20	18	18	18	18	X X X	X X X
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X	X X X
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			X X X	X X X
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X

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

1. Prior	000	1,280	1,874	3,476	4,411	5,021	5,463	5,959	6,011	6,237	6,237	1	
2. 2003	975	1,351	1,441	1,676	1,699	2,373	2,483	2,526	2,529	2,529	2,529	67	86
3. 2004	X X X	81	990	1,950	2,322	2,576	2,591	2,591	2,592	2,609	2,609	66	72
4. 2005	X X X	X X X	92	269	998	2,514	3,019	3,028	3,156	3,156	3,156	81	92
5. 2006	X X X	X X X	X X X	515	1,947	2,708	4,031	4,459	4,482	4,440	4,440	71	96
6. 2007	X X X	X X X	X X X	X X X	195	408	1,482	3,322	3,738	4,013	4,013	64	77
7. 2008	X X X	X X X	X X X	X X X	X X X	1,330	2,616	6,016	7,256	7,466	7,466	92	102
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	143	1,957	2,659	3,582	3,582	91	88
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	395	1,420	3,209	3,209	58	78
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	82	1,655	1,655	43	50
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	129	129	16	28

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

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

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 COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	459	843	XXX	XXX
2. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,316	13,754	XXX	XXX
3. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,094	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	743	444		
2. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,667	43,055	26,582	5,182
3. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,553	21,191	4,349

SCHEDULE P - PART 3K

FIDELITY/SURETY

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

SCHEDULE P - PART 3L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

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

NONE

SCHEDULE P - PART 3M

INTERNATIONAL

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

**SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	000	78	1,432	1,432	1,432	1,432	1,432	1,432	1,432	1,432	1,432	XXX	XXX
2. 2003												XXX	XXX
3. 2004	XXX											XXX	XXX
4. 2005	XXX	XXX										XXX	XXX
5. 2006	XXX	XXX	XXX									XXX	XXX
6. 2007	XXX	XXX	XXX	XXX								XXX	XXX
7. 2008	XXX	XXX	XXX	XXX	XXX							XXX	XXX
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX						XXX	XXX
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**SCHEDULE P - PART 3P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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

**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	3,939	6,999	9,969	11,020	13,085	14,017	14,732	15,153	15,456	3	5
2. 2003	313	1,693	2,582	3,677	4,490	4,864	6,505	6,767	6,836	6,882	60	61
3. 2004	XXX	205	1,002	2,044	3,307	4,864	5,678	5,998	6,206	6,377	85	126
4. 2005	XXX	XXX	355	1,257	3,223	4,880	6,751	7,294	7,686	8,067	153	198
5. 2006	XXX	XXX	XXX	407	1,429	3,220	5,557	7,431	8,052	8,889	168	189
6. 2007	XXX	XXX	XXX	XXX	550	1,875	3,149	6,280	8,766	10,016	168	179
7. 2008	XXX	XXX	XXX	XXX	XXX	735	2,037	4,057	7,520	8,709	229	211
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	1,559	3,020	3,822	4,606	205	251
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	618	1,819	4,145	207	187
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	602	98	95
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	360	45	61

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

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

NONE

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

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

NONE

**SCHEDULE P - PART 3T
WARRANTY**

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

NONE

SCHEDULE P - PART 4A HOMEOWNERS/FAROWNERS

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	1,361	804	1,323	929	564	576	117	171	115	228
2. 2003	3,746	(419)	(33)	354	193	171	(10)	(11)	(9)	
3. 2004	XXX	2,417	74	74	391	228	16	(1)		
4. 2005	XXX	XXX	1,095	(1)	183	542	300	141	107	205
5. 2006	XXX	XXX	XXX	1,756	470	129	918	164	121	1,364
6. 2007	XXX	XXX	XXX	XXX	2,337	(253)	236	596	181	0
7. 2008	XXX	XXX	XXX	XXX	XXX	4,508	275	182	497	0
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	3,943	1,158	400	750
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,622	351	1,131
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,269	819
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,324

SCHEDULE P - PART 4B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	6,276	5,321	5,712	1,830	1,047	752	587	914	314	135
2. 2003	7,282	861	575	2,903	1,824	670	622	371	138	107
3. 2004	XXX	7,860	3,360	680	3,030	1,015	557	331		
4. 2005	XXX	XXX	14,410	4,987	1,902	4,466	2,212	1,909	896	(15)
5. 2006	XXX	XXX	XXX	10,687	4,519	1,376	3,962	1,209	407	348
6. 2007	XXX	XXX	XXX	XXX	12,032	5,977	2,114	4,298	840	294
7. 2008	XXX	XXX	XXX	XXX	XXX	16,283	5,456	2,182	6,001	1,641
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	16,776	5,986	1,546	5,765
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,792	2,191	140
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,417	1,080
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,068

SCHEDULE P - PART 4C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	12,133	9,715	9,272	3,217	1,443	871	2	9	15	14
2. 2003	7,984	4,916	3,963	6,587	2,337	913	11			
3. 2004	XXX	8,743	3,831	2,968	5,945	2,388	653			
4. 2005	XXX	XXX	6,672	3,907	2,774	7,185	3,658	801		
5. 2006	XXX	XXX	XXX	10,716	5,737	2,525	6,387	3,385	1,548	1,018
6. 2007	XXX	XXX	XXX	XXX	9,718	4,090	2,016	7,075	3,483	1,558
7. 2008	XXX	XXX	XXX	XXX	XXX	11,294	5,993	2,433	5,281	1,880
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	7,879	4,765	1,235	6,491
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,429	3,591	1,189
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,279	(210)
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,116

SCHEDULE P - PART 4D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS COMPENSATION)

1. Prior	9,807	9,279	6,881	3,579	4,539	5,848	5,604	6,298	6,466	6,451
2. 2003	6,221	4,370	2,438	1,374	1,412	1,888	1,620	1,940	1,729	2,455
3. 2004	XXX	8,105	5,858	1,910	1,621	1,174	1,306	1,320	1,301	1,537
4. 2005	XXX	XXX	10,417	3,339	3,204	3,556	3,153	2,901	2,306	2,720
5. 2006	XXX	XXX	XXX	5,360	4,999	4,593	3,883	3,822	3,567	2,767
6. 2007	XXX	XXX	XXX	XXX	7,023	6,732	5,261	5,061	3,395	3,106
7. 2008	XXX	XXX	XXX	XXX	XXX	6,095	7,225	5,628	5,009	3,116
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	7,448	5,688	4,879	4,585
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,594	4,291	3,767
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,126	1,903
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,165

SCHEDULE P - PART 4E

COMMERCIAL MULTIPLE PERIL

1. Prior	8,592	5,190	9,889	9,986	7,182	8,065	3,650	4,238	5,032	5,629
2. 2003	9,496	8,788	1,769	1,896	1,056	2,077	696	2,012	2,596	1,324
3. 2004	XXX	14,022	10,763	6,215	5,069	3,521	3,306	2,148	2,502	1,627
4. 2005	XXX	XXX	19,083	12,767	9,361	5,412	3,156	2,373	959	3,092
5. 2006	XXX	XXX	XXX	19,160	12,292	7,330	8,627	5,730	3,295	1,516
6. 2007	XXX	XXX	XXX	XXX	25,620	18,117	8,671	5,848	2,062	1,493
7. 2008	XXX	XXX	XXX	XXX	XXX	26,839	12,360	7,450	5,827	3,677
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	20,487	11,696	6,425	6,480
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,433	13,384	7,460
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,489	9,467
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,707

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

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

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

SCHEDULE P - PART 4G

SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior										
2. 2003										
3. 2004	XXX									
4. 2005	XXX	XXX								
5. 2006	XXX	XXX	XXX							
6. 2007	XXX	XXX	XXX	XXX			2			
7. 2008	XXX	XXX	XXX	XXX	XXX	(31)				
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4H - SECTION 1

OTHER LIABILITY - OCCURRENCE

1. Prior	7,045	5,608	4,268	4,335	3,584	3,210	3,240	3,251	2,622	3,148
2. 2003	1,232	(106)	(99)	10	202	364	164	104	64	384
3. 2004	XXX	1,718	(578)	415	378	206	252	47	113	338
4. 2005	XXX	XXX	2,318	1,755	286	1,294	624	331	79	622
5. 2006	XXX	XXX	XXX	1,628	677	639	1,387	1,059	187	382
6. 2007	XXX	XXX	XXX	XXX	3,697	1,447	(29)	1,561	(117)	556
7. 2008	XXX	XXX	XXX	XXX	XXX	3,328	1,831	1,305	312	1,465
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	3,389	3,366	1,232	820
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,852	911	1,116
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,727	3,032
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SCHEDULE P - PART 4H - SECTION 2

OTHER LIABILITY - CLAIMS MADE

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

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	XXX	XXX	XXX
2. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4J
AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,120)	1	(5)
2. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,701)	(7)
3. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,339)

SCHEDULE P - PART 4K
FIDELITY/SURETY

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

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

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

NONE

SCHEDULE P - PART 4M
INTERNATIONAL

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

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

NONE

**SCHEDULE P - PART 4O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	495	509								
2. 2003										
3. 2004	XXX									
4. 2005	XXX	XXX								
5. 2006	XXX	XXX	XXX							
6. 2007	XXX	XXX	XXX	XXX						
7. 2008	XXX	XXX	XXX	XXX	XXX					
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior	6,137	4,206	3,379	4,389	3,753	3,829	3,852	3,911	1,951	4,486
2. 2003	5,093	4,319	2,099	2,242	1,396	1,162	1,072	770	225	420
3. 2004	XXX	8,695	6,388	4,132	2,870	2,951	1,095	1,178	1,019	811
4. 2005	XXX	XXX	8,428	7,484	5,946	4,756	2,832	2,164	1,722	3,438
5. 2006	XXX	XXX	XXX	11,190	7,737	5,470	7,522	4,628	2,331	2,806
6. 2007	XXX	XXX	XXX	XXX	13,270	10,989	7,828	7,536	6,463	6,869
7. 2008	XXX	XXX	XXX	XXX	XXX	19,724	17,398	10,962	5,052	7,335
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	20,195	18,017	10,119	3,507
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,523	11,750	11,136
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,098	6,538
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,596

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

1. Prior										
2. 2003										
3. 2004	XXX									
4. 2005	XXX	XXX								
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	XXX	XXX	XXX	XXX			
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4S
FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

NONE

SCHEDULE P - PART 4T
WARRANTY

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

NONE

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	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	68,539	67,312	35	10	6	4	4	8,113	(300)	
2. 2003	7,150	7,986	8,034	8,045	8,052	8,053	8,060	8,060	7,482	7,482
3. 2004	X X X	5,073	5,968	6,015	6,025	6,031	6,036	6,064	8,062	8,062
4. 2005	X X X	X X X	5,498	6,326	6,367	6,381	6,389	6,439	6,107	6,130
5. 2006	X X X	X X X	X X X	5,093	5,953	5,999	6,020	6,079	6,405	6,429
6. 2007	X X X	X X X	X X X	X X X	4,470	5,162	5,211	5,281	6,051	6,071
7. 2008	X X X	X X X	X X X	X X X	X X X	9,842	11,730	11,974	5,283	5,344
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	8,635	9,993	11,798	11,846
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,857	9,852	9,949
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,299	12,768
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,109

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	90	33	15	10	8	5	2	1	1	1
2. 2003	498	32	11	5	7	8				
3. 2004	X X X	596	42	12	9	6	6	1		
4. 2005	X X X	X X X	517	27	18	11	7	6	1	1
5. 2006	X X X	X X X	X X X	525	34	21	8	1	2	4
6. 2007	X X X	X X X	X X X	X X X	482	39	14	9	5	2
7. 2008	X X X	X X X	X X X	X X X	X X X	1,099	63	22	11	3
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	681	58	22	12
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	714	42	18
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	762	41
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	499

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	817	(159)	28	12	21	11	5	3	1	
2. 2003	9,639	10,238	10,303	10,318	10,336	10,343	10,345	10,347	10,353	10,355
3. 2004	X X X	7,230	8,145	8,179	8,196	8,204	8,214	8,246	8,248	8,248
4. 2005	X X X	X X X	12,994	8,055	8,105	8,120	8,129	8,185	8,276	8,307
5. 2006	X X X	X X X	X X X	7,139	7,767	7,827	7,854	7,919	7,941	7,976
6. 2007	X X X	X X X	X X X	X X X	6,360	6,841	6,888	6,960	6,998	7,028
7. 2008	X X X	X X X	X X X	X X X	X X X	13,852	15,286	15,576	15,682	15,769
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	12,093	13,937	14,048	14,122
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,726	12,369	12,504
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,805	16,726
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,484

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	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	55,897	54,270	124	37	17	4	4	6,989	(464)	1
2. 2003	6,152	8,081	8,340	8,433	8,465	8,477	8,480	8,483	7,613	7,613
3. 2004	X X X	6,726	8,964	9,208	9,296	9,320	9,328	9,332	8,481	8,481
4. 2005	X X X	X X X	6,709	8,431	8,650	8,726	8,757	8,765	9,332	9,424
5. 2006	X X X	X X X	X X X	6,529	8,241	8,477	8,591	8,613	8,762	8,834
6. 2007	X X X	X X X	X X X	X X X	6,353	8,134	8,407	8,471	8,608	8,674
7. 2008	X X X	X X X	X X X	X X X	X X X	7,022	9,064	9,303	8,472	8,574
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	8,203	10,240	9,331	9,495
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,351	10,138	10,453
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,764	9,597
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,265

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	479	172	67	36	18	15	12	9	6	4
2. 2003	1,881	305	121	43	21	7	4	2	1	1
3. 2004	X X X	1,941	321	133	37	13	5	2		
4. 2005	X X X	X X X	1,748	277	114	49	18	11	6	1
5. 2006	X X X	X X X	X X X	1,797	310	132	33	8	3	3
6. 2007	X X X	X X X	X X X	X X X	1,786	315	76	23	5	2
7. 2008	X X X	X X X	X X X	X X X	X X X	2,056	270	97	35	11
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	1,934	296	102	41
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,837	279	89
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,776	263
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,575

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	1,210	(380)	10	19	6	5	3	5	1	
2. 2003	9,815	10,741	10,862	10,902	10,921	10,926	10,927	10,931	10,932	10,932
3. 2004	X X X	10,261	11,552	11,665	11,697	11,702	11,704	11,708	11,710	11,710
4. 2005	X X X	X X X	16,746	10,777	10,892	10,922	10,927	10,937	10,942	11,048
5. 2006	X X X	X X X	X X X	9,983	10,769	10,890	10,931	10,959	10,967	11,060
6. 2007	X X X	X X X	X X X	X X X	9,897	10,691	10,791	10,867	10,890	10,975
7. 2008	X X X	X X X	X X X	X X X	X X X	11,076	11,966	12,278	12,366	12,504
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	12,249	14,825	15,164	15,368
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,389	12,769	13,150
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,625	11,930
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,107

SCHEDULE P - PART 5C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	6,776	6,708	34	18	5		2	1,633	95	
2. 2003	1,071	1,434	1,508	1,528	1,536	1,539	1,544	1,545	1,422	1,422
3. 2004	X X X	1,100	1,472	1,543	1,570	1,578	1,587	1,588	1,544	1,544
4. 2005	X X X	X X X	1,238	1,577	1,639	1,664	1,681	1,688	1,589	1,599
5. 2006	X X X	X X X	X X X	1,335	1,697	1,740	1,764	1,772	1,685	1,696
6. 2007	X X X	X X X	X X X	X X X	1,241	1,609	1,667	1,684	1,775	1,787
7. 2008	X X X	X X X	X X X	X X X	X X X	1,271	1,632	1,713	1,694	1,711
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	1,143	1,456	1,677	1,701
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,100	1,429	1,488
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	825	1,027
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	535

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	146	61	27	8	3	2				
2. 2003	353	96	42	21	12	6	1			
3. 2004	X X X	387	98	44	19	11	2			
4. 2005	X X X	X X X	372	107	59	27	9	2		
5. 2006	X X X	X X X	X X X	396	75	38	18	9	4	2
6. 2007	X X X	X X X	X X X	X X X	387	83	35	18	8	3
7. 2008	X X X	X X X	X X X	X X X	X X X	392	105	32	12	4
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	328	63	27	13
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	303	70	20
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	210	40
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	174

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	269	(1)	(15)	5						
2. 2003	1,762	1,998	2,020	2,025	2,029	2,031	2,033	2,034	2,034	2,034
3. 2004	X X X	1,864	2,073	2,112	2,120	2,121	2,121	2,123	2,123	2,123
4. 2005	X X X	X X X	3,243	2,199	2,227	2,236	2,238	2,247	2,249	2,264
5. 2006	X X X	X X X	X X X	2,115	2,289	2,307	2,315	2,326	2,333	2,346
6. 2007	X X X	X X X	X X X	X X X	2,027	2,219	2,253	2,274	2,285	2,300
7. 2008	X X X	X X X	X X X	X X X	X X X	2,087	2,293	2,401	2,438	2,459
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	1,869	2,302	2,364	2,394
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,430	1,827	1,906
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,119	1,426
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	747

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	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	14,464	13,929	140	137	44	39	26	2,385	143	21
2. 2003	1,261	1,863	1,996	2,064	2,092	2,106	2,116	2,123	2,206	2,213
3. 2004	X X X	1,373	2,048	2,205	2,263	2,296	2,302	2,309	2,122	2,124
4. 2005	X X X	X X X	1,508	2,261	2,434	2,481	2,504	2,523	2,317	2,334
5. 2006	X X X	X X X	X X X	1,599	2,300	2,473	2,520	2,549	2,522	2,559
6. 2007	X X X	X X X	X X X	X X X	1,392	2,065	2,185	2,241	2,561	2,608
7. 2008	X X X	X X X	X X X	X X X	X X X	1,131	1,658	1,794	2,228	2,281
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	814	1,232	1,756	1,798
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	710	1,101	1,160
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	364	520
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	228

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	462	405	304	241	223	200	184	188	177	163
2. 2003	643	235	145	83	63	53	43	38	28	27
3. 2004	X X X	761	221	110	61	36	36	31	27	25
4. 2005	X X X	X X X	819	240	105	74	61	45	33	31
5. 2006	X X X	X X X	X X X	667	227	102	77	65	47	33
6. 2007	X X X	X X X	X X X	X X X	685	224	132	83	51	41
7. 2008	X X X	X X X	X X X	X X X	X X X	533	201	105	73	46
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	445	151	76	53
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	314	101	58
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	165	74
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	121

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	452	111	(188)	163	61	23	16	8	8	
2. 2003	2,361	2,709	2,688	2,720	2,732	2,739	2,742	2,750	2,762	2,769
3. 2004	X X X	2,635	2,892	2,963	2,981	2,995	3,004	3,017	3,023	3,025
4. 2005	X X X	X X X	4,366	3,249	3,313	3,335	3,347	3,370	3,387	3,408
5. 2006	X X X	X X X	X X X	2,879	3,303	3,370	3,404	3,438	3,463	3,508
6. 2007	X X X	X X X	X X X	X X X	2,580	2,962	3,015	3,083	3,127	3,178
7. 2008	X X X	X X X	X X X	X X X	X X X	2,094	2,422	2,580	2,636	2,695
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	1,593	2,140	2,254	2,308
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	969	1,324	1,394
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	518	716
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	327

SCHEDULE P - PART 5E COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	16,826	16,574	90	83	25	33	13	3,028	221	4
2. 2003	1,938	2,464	2,544	2,637	2,656	2,670	2,679	2,682	2,644	2,645
3. 2004	X X X	1,882	2,432	2,510	2,542	2,575	2,586	2,594	2,682	2,683
4. 2005	X X X	X X X	1,959	2,561	2,656	2,689	2,726	2,739	2,597	2,607
5. 2006	X X X	X X X	X X X	1,740	2,263	2,348	2,392	2,415	2,750	2,772
6. 2007	X X X	X X X	X X X	X X X	1,895	2,420	2,509	2,582	2,424	2,442
7. 2008	X X X	X X X	X X X	X X X	X X X	2,801	3,718	3,824	2,570	2,609
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	2,098	2,690	3,826	3,894
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,653	2,899	3,012
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,483	3,039
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,461

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	344	242	181	101	68	40	23	13	16	17
2. 2003	504	183	159	56	32	17	5	19	18	3
3. 2004	X X X	537	155	92	63	28	21	6	6	4
4. 2005	X X X	X X X	600	142	78	51	27	14	6	8
5. 2006	X X X	X X X	X X X	570	131	82	45	28	12	5
6. 2007	X X X	X X X	X X X	X X X	558	173	112	36	16	5
7. 2008	X X X	X X X	X X X	X X X	X X X	914	115	74	51	20
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	522	144	80	32
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	758	140	51
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	548	86
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	311

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	774	29	(70)	48	30	29	15	12	3	
2. 2003	3,475	4,015	4,045	4,086	4,103	4,117	4,123	4,134	4,140	4,159
3. 2004	X X X	3,260	3,815	3,907	3,937	3,960	3,978	3,998	4,003	4,009
4. 2005	X X X	X X X	5,469	4,008	4,122	4,164	4,208	4,238	4,270	4,286
5. 2006	X X X	X X X	X X X	3,208	3,631	3,741	3,783	3,821	3,858	3,897
6. 2007	X X X	X X X	X X X	X X X	3,455	3,933	4,038	4,176	4,232	4,266
7. 2008	X X X	X X X	X X X	X X X	X X X	5,091	5,736	5,922	6,035	6,106
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	3,726	4,674	4,842	4,941
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,958	5,133	5,348
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,761	4,656
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,311

78 Schedule P - Part 5F Sn 1A NONE

78 Schedule P - Part 5F Sn 2A NONE

78 Schedule P - Part 5F Sn 3A NONE

79 Schedule P - Part 5F Sn 1B NONE

79 Schedule P - Part 5F Sn 2B NONE

79 Schedule P - Part 5F Sn 3B NONE

SCHEDULE P - PART 5H OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	960	948	7	11	8	3	3	89	(9)	1
2. 2003	34	52	55	59	61	63	65	66	67	67
3. 2004	XXX	49	65	68	73	79	79	79	65	66
4. 2005	XXX	XXX	27	53	61	64	67	67	80	81
5. 2006	XXX	XXX	XXX	35	49	53	58	60	69	71
6. 2007	XXX	XXX	XXX	XXX	48	76	84	94	61	64
7. 2008	XXX	XXX	XXX	XXX	XXX	58	80	96	89	92
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	41	63	88	91
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	51	58
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	43
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	55	43	33	23	16	16	12	6	8	9
2. 2003	21	17	16	9	8	6	2	1	1	1
3. 2004	XXX	28	15	16	11	4	2	2	2	1
4. 2005	XXX	XXX	27	18	8	13	3	2	1	2
5. 2006	XXX	XXX	XXX	22	12	10	8	5	3	1
6. 2007	XXX	XXX	XXX	XXX	40	19	20	11	8	1
7. 2008	XXX	XXX	XXX	XXX	XXX	35	21	18	16	3
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	25	14	9	2
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	18	5
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	11
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	79	25	(16)	11	6	6	2	1		
2. 2003	89	123	123	131	135	138	139	140	140	140
3. 2004	XXX	130	148	161	169	171	171	172	172	173
4. 2005	XXX	XXX	114	137	149	160	164	169	171	173
5. 2006	XXX	XXX	XXX	91	116	127	133	138	141	144
6. 2007	XXX	XXX	XXX	XXX	132	171	188	208	215	224
7. 2008	XXX	XXX	XXX	XXX	XXX	134	172	199	210	225
8. 2009	XXX	XXX	XXX	XXX	XXX	XXX	102	141	160	169
9. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	103	124
10. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	93
11. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior										
2. 2003										
3. 2004	X X X									
4. 2005	X X X	X X X								
5. 2006	X X X	X X X	X X X							
6. 2007	X X X	X X X	X X X	X						
7. 2008	X X X	X X X	X X X	X						
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior										
2. 2003										
3. 2004	X X X									
4. 2005	X X X	X X X								
5. 2006	X X X	X X X	X X X							
6. 2007	X X X	X X X	X X X	X						
7. 2008	X X X	X X X	X X X	X						
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior										
2. 2003										
3. 2004	X X X									
4. 2005	X X X	X X X								
5. 2006	X X X	X X X	X X X							
6. 2007	X X X	X X X	X X X	X						
7. 2008	X X X	X X X	X X X	X						
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 5R

PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	876	846	42	28	9	14	9	128	20	3
2. 2003		28	44	60	71	75	80	83	60	60
3. 2004	X X X	37	67	99	117	134	144	149	82	85
4. 2005	X X X	X X X	45	95	115	128	143	150	147	153
5. 2006	X X X	X X X	X X X	49	90	112	133	168	161	168
6. 2007	X X X	X X X	X X X	X X X	82	142	168	194	155	168
7. 2008	X X X	X X X	X X X	X X X	X X X	88	161	193	209	229
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	109	199	182	205
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	113	169	207
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	75	98
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	115	72	68	35	35	27	21	18	12	14
2. 2003	49	38	37	22	13	10	6	3	1	1
3. 2004	X X X	75	67	40	32	19	7	5	4	3
4. 2005	X X X	X X X	77	50	30	29	14	9	9	14
5. 2006	X X X	X X X	X X X	72	48	46	60	33	12	11
6. 2007	X X X	X X X	X X X	X X X	86	61	64	41	34	28
7. 2008	X X X	X X X	X X X	X X X	X X X	114	63	51	27	45
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	91	49	31	11
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	75	39	17
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30	21
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior	141	(366)	92	28	25	24	15	8	6	
2. 2003	151	108	168	184	192	198	204	210	213	214
3. 2004	X X X	162	265	297	323	336	343	356	361	369
4. 2005	X X X	X X X	295	263	285	312	324	341	346	356
5. 2006	X X X	X X X	X X X	177	256	296	350	403	429	450
6. 2007	X X X	X X X	X X X	X X X	240	327	402	456	485	513
7. 2008	X X X	X X X	X X X	X X X	X X X	293	423	503	563	605
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	314	494	547	590
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	221	334	392
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	135	193
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	106

83 Schedule P - Part 5R Sn 1B NONE

83 Schedule P - Part 5R Sn 2B NONE

83 Schedule P - Part 5R Sn 3B NONE

84 Schedule P - Part 5T Sn 1 NONE

84 Schedule P - Part 5T Sn 2 NONE

84 Schedule P - Part 5T Sn 3 NONE

SCHEDULE P - PART 6C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	(59)	1						50				
2. 2003	28,106	27,997	27,997	27,997	27,997	27,997	27,997	27,997	27,997	55,994		
3. 2004	X X X	31,758	31,758	31,758	31,758	31,758	31,758	31,758	31,758	63,516		
4. 2005	X X X	X X X	33,933	33,933	33,933	33,934	33,934	33,934	33,934	67,868		
5. 2006	X X X	X X X	X X X	35,431	35,431	35,373	35,372	35,372	35,372	70,744		
6. 2007	X X X	X X X	X X X	X X X	35,768	35,391	35,375	35,373	35,373	70,746		
7. 2008	X X X	X X X	X X X	X X X	X X X	35,867	35,526	35,516	35,516	71,032		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	33,752	33,492	33,497	66,993	0	
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30,449	30,325	60,638	(6)	
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,205	46,385	(13)	
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	39,398	39,398	
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	39,379	
13. Earned Premiums (Sch. P-Part 1)	28,048	31,650	33,933	35,431	35,768	35,433	33,395	30,177	23,085	19,680	X X X	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	28											
2. 2003	1,297	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	2,600		
3. 2004	X X X	1,059	1,059	1,059	1,059	1,059	1,059	1,059	1,059	2,118		
4. 2005	X X X	X X X	973	973	973	973	973	973	973	1,946		
5. 2006	X X X	X X X	X X X	772	772	769	769	769	769	1,538		
6. 2007	X X X	X X X	X X X	X X X	1,194	1,176	1,176	1,176	1,176	2,352		
7. 2008	X X X	X X X	X X X	X X X	X X X	1,224	1,222	1,222	1,222	2,444		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	1,451	1,451	1,451	2,902		
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,819	1,819	3,638		
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,836	3,671	0	
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,803	3,803	
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,802	
13. Earned Premiums (Sch. P-Part 1)	1,325	1,062	973	772	1,194	1,203	1,449	1,819	1,836	1,901	X X X	

SCHEDULE P - PART 6D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	
1. Prior	755	(209)				(6)			(30,739)		
2. 2003	36,946	37,338	37,338	37,338	37,338	37,336	37,336	37,336	37,336	75,402	
3. 2004	X X X	43,761	43,761	43,761	43,761	43,753	43,753	43,753	43,753	87,888	
4. 2005	X X X	X X X	46,824	46,824	46,824	46,783	46,771	46,771	46,771	93,648	
5. 2006	X X X	X X X	X X X	51,232	51,232	51,243	51,229	51,228	51,228	102,460	(2)
6. 2007	X X X	X X X	X X X	X X X	48,312	48,477	48,490	48,486	48,486	96,614	(5)
7. 2008	X X X	X X X	X X X	X X X	X X X	41,729	40,376	40,297	40,297	83,704	6
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	35,298	33,441	33,357	67,865	3
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,899	25,141	47,840	(38)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,896	27,490	(309)
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,048	22,048
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,703
13. Earned Premiums (Sch. P-Part 1)	37,701	43,944	46,824	51,232	48,312	41,849	33,931	23,958	14,054	10,675	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior		18		(316)	(359)	(983)						
2. 2003	725	729	729	729	729	729	729	729	729	729		
3. 2004	X X X	1,219	1,219	1,219	1,219	1,219	1,219	1,219	1,219	1,219		
4. 2005	X X X	X X X	975	975	975	975	975	975	975	975		
5. 2006	X X X	X X X	X X X	2,040	2,040	2,040	2,040	2,040	2,040	2,040		
6. 2007	X X X	X X X	X X X	X X X	258	258	258	258	258	258		
7. 2008	X X X	X X X	X X X	X X X	X X X	302	302	302	302	302		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	1,229	1,229	1,229	1,229		
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	810	810	810		
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	572	572		
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,091	1,091	
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,091	
13. Earned Premiums (Sch. P-Part 1)	725	1,241	975	2,040	258	302	1,229	810	572	546	X X X	

SCHEDULE P - PART 6E COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	160	(44)										
2. 2003	82,926	82,919	82,919	82,919	82,919	82,919	82,919	82,919	82,919	82,919		
3. 2004	X X X	95,679	95,679	95,679	95,679	95,676	95,676	95,676	95,676	95,676		
4. 2005	X X X	X X X	101,215	101,215	101,215	101,202	101,202	101,202	101,202	101,202		
5. 2006	X X X	X X X	X X X	105,143	105,143	105,104	105,103	105,103	105,103	105,103		
6. 2007	X X X	X X X	X X X	X X X	105,083	104,399	104,375	104,374	104,374	104,374		
7. 2008	X X X	X X X	X X X	X X X	X X X	103,327	101,687	101,620	101,618	101,618		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	103,035	101,284	101,270	101,270		0
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	105,394	104,463	104,463		(6)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,874	90,874		(29)
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		(471)
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	167,109
13. Earned Premiums (Sch. P-Part 1)	83,086	95,628	101,215	105,143	105,083	102,587	101,371	103,575	89,927	83,048	X X X	166,603

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	(8)	2										
2. 2003	8,781	8,763	8,763	8,763	8,763	8,763	8,763	8,763	8,763	8,763		
3. 2004	X X X	6,221	6,221	6,221	6,221	6,221	6,221	6,221	6,221	6,221		
4. 2005	X X X	X X X	4,498	4,498	4,498	4,498	4,498	4,498	4,498	4,498		
5. 2006	X X X	X X X	X X X	4,267	4,267	4,267	4,267	4,267	4,267	4,267		
6. 2007	X X X	X X X	X X X	X X X	5,063	5,064	5,064	5,064	5,064	5,064		
7. 2008	X X X	X X X	X X X	X X X	X X X	6,988	6,985	6,985	6,985	6,985		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	11,297	11,284	11,284	11,284		
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,244	16,227	16,227		3
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,900	16,900		(17)
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		35,568
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	35,554
13. Earned Premiums (Sch. P-Part 1)	8,773	6,205	4,498	4,267	5,063	6,989	11,294	16,230	16,883	17,769	X X X	

SCHEDULE P - PART 6H OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	90	(9)										
2. 2003	15,682	15,718	15,718	15,718	15,718	15,718	15,718	15,718	15,718	15,718		
3. 2004	X X X	19,339	19,339	19,339	19,339	19,339	19,339	19,339	19,339	19,339		
4. 2005	X X X	X X X	22,361	22,361	22,361	22,361	22,361	22,361	22,361	22,361		
5. 2006	X X X	X X X	X X X	25,585	25,585	25,574	25,574	25,574	25,574	25,574		
6. 2007	X X X	X X X	X X X	X X X	28,069	27,702	27,692	27,687	27,687	27,687		
7. 2008	X X X	X X X	X X X	X X X	X X X	27,664	27,325	27,320	27,320	27,320		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	25,283	25,070	25,068	25,068		0
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,346	24,241	24,241		2
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,516	21,516		(56)
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		40,444
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,390
13. Earned Premiums (Sch. P-Part 1)	15,773	19,366	22,361	25,585	28,069	27,287	24,933	24,124	21,409	20,167	X X X	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	22											
2. 2003	11,577	11,565	11,565	11,565	11,565	11,565	11,565	11,565	11,565	11,565		
3. 2004	X X X	6,904	6,904	6,904	6,904	6,904	6,904	6,904	6,904	6,904		
4. 2005	X X X	X X X	6,728	6,728	6,728	6,728	6,728	6,728	6,728	6,728		
5. 2006	X X X	X X X	X X X	7,513	7,513	7,513	7,513	7,513	7,513	7,513		
6. 2007	X X X	X X X	X X X	X X X	7,271	7,275	7,278	7,278	7,278	7,278		
7. 2008	X X X	X X X	X X X	X X X	X X X	6,855	6,854	6,854	6,854	6,854		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	6,441	6,440	6,440	6,440		
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,891	5,892	5,892		
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,859	4,859		(1)
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		9,427
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,426
13. Earned Premiums (Sch. P-Part 1)	11,598	6,892	6,728	7,513	7,271	6,859	6,442	5,890	4,860	4,712	X X X	

87 Schedule P - Part 6H Sn 1B NONE

87 Schedule P - Part 6H Sn 2B NONE

87 Schedule P - Part 6M Sn 1 NONE

87 Schedule P - Part 6M Sn 2 NONE

88 Schedule P - Part 6N Sn 1 NONE

88 Schedule P - Part 6N Sn 2 NONE

88 Schedule P - Part 6O Sn 1 NONE

88 Schedule P - Part 6O Sn 2 NONE

SCHEDULE P - PART 6R
PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior	(147)	(11)										
2. 2003	11,764	11,796	11,796	11,796	11,796	11,796	11,796	11,796	11,796	11,796		
3. 2004	X X X	15,096	15,096	15,096	15,096	15,096	15,096	15,096	15,096	15,096		
4. 2005	X X X	X X X	20,287	20,287	20,287	20,286	20,286	20,286	20,286	20,286		
5. 2006	X X X	X X X	X X X	25,472	25,472	25,422	25,422	25,422	25,422	25,422		
6. 2007	X X X	X X X	X X X	X X X	27,861	26,374	26,255	26,252	26,252	26,252		
7. 2008	X X X	X X X	X X X	X X X	X X X	25,221	23,115	23,033	23,033	23,033		0
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	19,139	17,664	17,622	17,622		(1)
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,649	15,164	15,164		(7)
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,767			265
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			23,555
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,812
13. Earned Premiums (Sch. P-Part 1)	11,617	15,117	20,287	25,472	27,861	23,683	16,914	14,088	12,240	11,902	X X X	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior												
2. 2003	413	413	413	413	413	413	413	413	413	413		
3. 2004	X X X	292	292	292	292	292	292	292	292	292		
4. 2005	X X X	X X X	310	310	310	310	310	310	310	310		
5. 2006	X X X	X X X	X X X	421	421	422	422	422	422	422		
6. 2007	X X X	X X X	X X X	X X X	496	500	500	500	500	500		
7. 2008	X X X	X X X	X X X	X X X	X X X	445	445	445	445	445		
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X	692	692	692	692		
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	751	753			0
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,010			1
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			2,007
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,008
13. Earned Premiums (Sch. P-Part 1)	413	292	310	421	496	450	691	752	1,012	1,004	X X X	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior												
2. 2003												
3. 2004	X X X											
4. 2005	X X X	X X X										
5. 2006	X X X	X X X	X X X									
6. 2007	X X X	X X X	X X X	X X X								
7. 2008	X X X	X X X	X X X	X X X	X X X							
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)												X X X

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012		
1. Prior												
2. 2003												
3. 2004	X X X											
4. 2005	X X X	X X X										
5. 2006	X X X	X X X	X X X									
6. 2007	X X X	X X X	X X X	X X X								
7. 2008	X X X	X X X	X X X	X X X	X X X							
8. 2009	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)												X X X

90	Schedule P - Part 7A Sn 1	NONE
90	Schedule P - Part 7A Sn 2	NONE
90	Schedule P - Part 7A Sn 3	NONE
91	Schedule P - Part 7A Sn 4	NONE
91	Schedule P - Part 7A Sn 5	NONE
92	Schedule P - Part 7B Sn 1	NONE
92	Schedule P - Part 7B Sn 2	NONE
92	Schedule P - Part 7B Sn 3	NONE
93	Schedule P - Part 7B Sn 4	NONE
93	Schedule P - Part 7B Sn 5	NONE
93	Schedule P - Part 7B Sn 6	NONE
93	Schedule P - Part 7B Sn 7	NONE

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 to be included.

- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions: Yes[] No[X]
- 1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$ 0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes[] No[X] N/A[]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes[] No[X] N/A[]
- 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
1.602 2003
1.603 2004
1.604 2005
1.605 2006
1.606 2007
1.607 2008
1.608 2009
1.609 2010
1.610 2011
1.611 2012
1.612 TOTALS

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes[X] No[]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Yes[X] No[]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on page 10? Yes[] No[X]
 If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.
 Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
 Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- | | | |
|--------------|----|---------|
| 5.1 Fidelity | \$ | 0 |
| 5.2 Surety | \$ | 0 |
6. Claim count information is reported per claim or per claimant (Indicate which).
- | | | |
|------------------|--|-------|
| 6.1 per claim |  | ..... |
| 6.2 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[] No[X]
- 7.2 An extended statement may be attached.

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

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

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)	Name of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity / Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	*
36	CENTRAL INSURANCE COMPANIES	20230	34-4202560				CENTRAL MUTUAL INSURANCE COMPANY	OH	UDP		Board of Directors		Central Mutual Insurance Company	0000001
36	CENTRAL INSURANCE COMPANIES	20222	34-0935740				ALL AMERICA INSURANCE COMPANY	OH	DS	Central Mutual Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	0000001
36	CENTRAL INSURANCE COMPANIES	00000	34-1050550				SECURITY CENTRAL CORPORATION	OH	NIA	Central Mutual Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	00000	34-1266123				CENTRAL INSUREX AGENCY, INC.	OH	IA	All America Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	00000	34-6545402				CAFCO, INC.	OH	NIA	All America Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	42382	34-1357830				CMI LLOYDS	TX	DS	All America Insurance Company	Attorney-In-Fact	100.0	Central Mutual Insurance Company	

Asterisk	Explanation
0000001	Central Mutual and All America participate in an intercompany pooling agreement whereby Central Mutual receives 84% of all premiums, losses, and expenses and All America receives 16%.

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)
.. 20230 ..	.. 34-4202560 ..	CENTRAL MUTUAL INSURANCE COMPANY .....	.....	.....	.....	.....	.....	.....	.. * ..	.....	.....	..... 52,292,000
.. 20222 ..	.. 34-0935740 ..	ALL AMERICA INSURANCE COMPANY .....	.....	.....	.....	.....	.....	.....	.. * ..	.....	.....	..... 3,951,000
.. 42382 ..	.. 34-1357830 ..	CMI LLOYDS .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..... 5,243,000
9999999 Control Totals .....			.....	.....	.....	.....	.....	.....	X X X	.....	.....	..... 61,486,000

Schedule Y Part 2 Explanation: An intercompany pooling agreement exists between Central Mutual Ins Co and All America Ins Co whereby Central Mutual retains 84% and All America retains 16% of premiums, losses, underwriting expenses and claim expenses.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Response

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

- | | |
|--|-----|
| 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 Management's Discussion and Analysis be filed by April 1? | Yes |
| 7. Will the Supplemental Investment Risk 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 it is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

- | | |
|--|-----|
| 12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? | No |
| 13. Will the Financial Guaranty Insurance Exhibit be filed by March 1? | No |
| 14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? | No |
| 15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? | No |
| 16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? | No |
| 17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? | No |
| 18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? | No |
| 19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | No |
| 20. Will the Confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? | Yes |
| 21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? | Yes |
| 22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? | No |
| 23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? | No |
| 24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | No |
| 25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner 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 the state of domicile and the NAIC by April 1? | No |
| 29. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? | No |
| 30. Will the Accident and Health Policy Experience Exhibit be filed by April 1? | No |
| 31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? | No |
| 32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile AND the NAIC by April 1? | No |

AUGUST FILING

- | | |
|--|----|
| 33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | No |
|--|----|

Explanations:

Bar Codes:

Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



Premiums Attributed to Protected Cells Exhibit



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing



Medicare Part D Coverage Supplement



Exceptions to the Reinsurance Attestation Supplement



Bail Bond Supplement



Director and Officer Supplement



Approval for Relief related to five-year rotation for lead Audit Partner



Approval for Relief related to one-year cooling off period for inde. CPA



Approval for Relief related to Require. for Audit Committees



Credit Insurance Exhibit



LTC Supplemental Interrogatories



Accident and Health Policy Experience Exhibit



Supplemental Health Care Exhibit



Supplemental Health Care Exhibit's Expense Allocation Report



Management's Report of Internal Control over Financial Reporting



OVERFLOW PAGE FOR WRITE-INS

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1-2)	4 Net Admitted Assets
2504. AMOUNTS RECEIVABLE - LOAN	133,665	133,665		
2505. EQUITIES & DEPOSITS IN POOLS & ASSOCIATIONS	1,459,442		1,459,442	1,771,418
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	1,593,107	133,665	1,459,442	1,771,418

EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. AMOUNTS RECEIVABLE - LOAN	133,665	258,442	124,777
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	133,665	258,442	124,777

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Schedule BA - Part 1	E07
Schedule BA - Part 2	E08
Schedule BA - Part 3	E09
Schedule BA - Verification Between Years	SI03
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