



ANNUAL STATEMENT

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

The American Insurance Company

NAIC Group Code.....761, 761 (Current Period) (Prior Period)	NAIC Company Code..... 21857	Employer's ID Number..... 22-0731810
Organized under the Laws of Ohio	State of Domicile or Port of Entry Ohio	Country of Domicile US
Incorporated/Organized..... February 20, 1846	Commenced Business..... April 1, 1846	
Statutory Home Office	41 South High Street, Suite 1700..... Columbus OH US 43215-6101 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	
Main Administrative Office	777 San Marin Drive..... Novato CA US..... 94998 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	415-899-2000 <i>(Area Code) (Telephone Number)</i>
Mail Address	777 San Marin Drive..... Novato CA US 94998 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>	
Primary Location of Books and Records	777 San Marin Drive..... Novato CA US 94998 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	415-899-2000 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.firemansfund.com	
Statutory Statement Contact	William Pan <i>(Name)</i> william.pan@ffic.com <i>(E-Mail Address)</i>	415-899-3301 <i>(Area Code) (Telephone Number) (Extension)</i> 415-899-5817 <i>(Fax Number)</i>

OFFICERS

Name	Title	Name	Title
1. Lori Dickerson Fouché	Chair of the Board of Directors, President & CEO	2. Kevin Eduard Walker	Sr. VP, CFO & Treasurer
3. Sally Brewster Narey	Sr. VP, General Counsel & Secretary	4. Jeffery Freni Johnson	Vice President & Controller

OTHER

DIRECTORS OR TRUSTEES

Lori Dickerson Fouché	Jeffery Freni Johnson	Sally Brewster Narey	Paul Martin Stachura #
Kevin Eduard Walker	David Michael Zona		

State of..... California
County of..... Marin

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

_____ (Signature) Lori Dickerson Fouché _____ 1. (Printed Name) Chair of the Board of Directors, President & CEO _____ (Title)	_____ (Signature) Kevin Eduard Walker _____ 2. (Printed Name) Sr. VP, CFO & Treasurer _____ (Title)	_____ (Signature) Sally Brewster Narey _____ 3. (Printed Name) Sr. VP, General Counsel & Secretary _____ (Title)
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Subscribed and sworn to (or affirmed) before me
on this _____ day of _____ 2013
By Lori D. Fouché, Kevin E. Walker and Sally B. Narey, proved to me on
the basis of satisfactory evidence to be the persons who appeared before
me.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN Other Alien #82 DURING THE YEAR

19.82

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

NONE

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN Other Alien #85 DURING THE YEAR

19 85

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).....	8,025	8,025		1,672		183	1,437		43	173	1,204	218
5.2 Commercial multiple peril (liability portion).....	2,645	2,645		552		66	485		5	49	397	71
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.....	1,725	1,725		359		64	328		20	33	259	46
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,395	12,395	0	2,583	0	313	2,250	0	68	255	1,860	335

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN Other Alien #89 DURING THE YEAR

19 89

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

NONE

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

19.AK

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....							1		(3)			
2.1 Allied lines.....							1		(2)			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,929,098	2,091,200		862,076	2,468,407	1,822,917	794,615	20,811	99,779	267,590	277,046	58,253
5.2 Commercial multiple peril (liability portion).....	1,523,135	1,669,187		651,439	367,819	(167,784)	1,279,489	71,063	124,303	664,181	209,703	46,003
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,226	12,226				1,773	2,259		445	509	9,081	369
10. Financial guaranty.....												
11. Medical professional liability.....	5,021	8,266		406		1,043	9,546	10,551	5,471	8,617	1,105	152
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.....	117,974	158,014		11,597	537,321	673,425	3,594,293	52,789	34,355	90,516	5,360	3,582
17.1 Other liability-occurrence.....	113,214	160,349		70,621	1,661	305	195,428		404	39,639	14,173	3,425
17.2 Other liability-claims-made.....	12,911	9,673		3,668		1,047	2,671		1,302	2,190	2,840	390
17.3 Excess workers' compensation.....												
18. Products liability.....	14,918	19,228		6,312		(3,756)	10,436		(1,062)	4,644	1,571	450
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.....	131,313	136,756		33,497	18,489	49,620	68,643	151	5,053	16,046	16,487	3,964
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	24,390	27,365		7,258	45,359	45,359		984	1,967	983	3,113	737
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						595	(1,677)		13			
26. Burglary and theft.....						14	21					
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,884,200	4,292,264	0	1,646,874	3,439,056	2,424,558	5,955,726	156,349	272,025	1,094,915	540,479	117,325

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

19.6AL

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)	(1)				(357)	99		(10)	120		
2.1 Allied lines.....							4					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	950,912	565,584		518,239	89,314	149,501	72,599	125	2,827	3,888	253,241	39,631
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	726,547	883,775		328,924	547,517	563,109	607,281	4,609	26,048	68,126	108,857	30,310
5.2 Commercial multiple peril (liability portion).....	535,712	534,038		286,642	215,577	133,407	779,187	53,628	58,836	290,538	88,938	22,345
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	108,608	108,608				12,593	18,694		3,653	4,638	73,862	4,527
10. Financial guaranty.....												
11. Medical professional liability.....						(3,735)	1,819		(4,314)	4,989		
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).....									(1)			
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	104,515	165,781		35,408	328,614	540,363	4,244,598	13,731	(6,034)	68,401	5,357	4,384
17.1 Other liability-occurrence.....	188,291	218,953		32,362	27,116	431,575	1,821,069	8,857	37,533	59,383	32,940	7,838
17.2 Other liability-claims-made.....						(15)	31		(6)	19		
17.3 Excess workers' compensation.....												
18. Products liability.....	25,670	20,533		8,913		2,788	10,152		1,169	2,268	3,851	1,070
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	16,064	21,712		4,021		(39,568)	12,195		109	5,771	1,184	670
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	2,914	4,120		585	(126)	(134)	1		138	143	210	121
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						1,570	(4,424)		71			
26. Burglary and theft.....						2	9					
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,659,232	2,523,103	0	1,215,094	1,208,012	1,791,099	7,563,314	80,950	120,019	508,284	568,440	110,896

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(114)	216		75	72		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	822,334	508,223		451,121	133,822	145,916	19,601	802	3,479	3,389	220,587	27,287
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	307,687	362,320		107,084	814,151	766,929	169,772	6,761	14,309	27,242	43,948	10,216
5.2 Commercial multiple peril (liability portion).....	134,747	159,112		64,296	84,322	369,098	518,907	71,836	75,786	73,551	25,703	3,805
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	66,839	66,839				8,400	11,354		2,339	2,834	46,175	2,218
10. Financial guaranty.....									(89)			
11. Medical professional liability.....						5,216	41,164	25,540	23,374	2,454		
12. Earthquake.....						(1)	3					
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	46,204	103,032		13,748	45,236	65,442	839,857	5,328	(465)	56,047	3,848	2,720
17.1 Other liability-occurrence.....	45,169	44,358		9,067		(5,933)	65,207		1,452	17,843	6,484	1,273
17.2 Other liability-claims-made.....						(22)	40		(2)	28		
17.3 Excess workers' compensation.....												
18. Products liability.....	1,978	1,630		477		(903)	2,880		438	1,232	335	56
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	29,519	30,361		2,088	13,682	15,739	181,822	13,815	13,471	3,669	3,442	832
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,616	3,643		372					117	117	399	120
22. Aircraft (all perils).....												
23. Fidelity.....						1	1		2	3		
24. Surety.....						7,236	(20,391)		303			
26. Burglary and theft.....						1	3		(1)	1		
27. Boiler and machinery.....						(11)	78					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,458,093	1,279,518	0	648,253	1,091,213	1,376,994	1,830,514	124,082	134,588	188,482	350,921	48,527

DETAILS OF WRITE-INS

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

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

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

19.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

19.A.S

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

NONE

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19.AZ

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.....	502	497		416		55,894	67,971		(53)	1,601	60	27
2.1 Allied lines.....	15,492	13,421		6,724		(679)	547		(48)	776	2,514	445
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	561,833	440,997		303,544	224,025	219,586	62,852	10,584	10,674	4,161	87,417	17,355
4. Homeowners multiple peril.....	4,104,150	4,501,192		2,147,867	1,939,270	1,702,203	1,150,236	79,579	76,936	172,429	625,250	126,811
5.1 Commercial multiple peril (non-liability portion).....	2,449,398	2,774,576		919,468	3,221,096	2,871,891	2,395,634	118,280	152,054	178,483	366,384	89,170
5.2 Commercial multiple peril (liability portion).....	1,526,341	1,659,057		704,328	989,578	696,159	3,898,032	305,088	311,819	1,076,487	193,003	35,430
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	867,237	891,817		297,524	451,219	468,133	67,734	5,936	(30,363)	9,246	274,035	22,976
10. Financial guaranty.....												
11. Medical professional liability.....	5	176		1,080		(35,304)	86,794	85,005	15,843	73,289	(231)	
12. Earthquake.....	6,702	7,755		5,021		(506)	223		(405)	396	317	192
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.....	667,795	560,377		248,888	176,839	852,306	2,676,727	26,438	10,023	221,517	45,558	22,155
17.1 Other liability-occurrence.....	1,168,866	1,298,099		396,431	27,000	280,200	6,611,976	22,855	70,552	237,982	177,201	27,121
17.2 Other liability-claims-made.....						(581)	976		(182)	632		
17.3 Excess workers' compensation.....												
18. Products liability.....	39,874	37,439		22,040	1,092,497	90,421	25,080		2,351	4,878	5,945	925
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					249	(32,854)	49,823		(7,871)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	38,625	48,007		26,489	17,437	(41,628)	26,361	1,358	7,434	18,260	6,117	1,063
21.1 Private passenger auto physical damage.....						(3)			(3)			
21.2 Commercial auto physical damage.....	11,789	13,070		8,431	2,071	2,071		109	561	452	1,819	336
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	100	100		46	9,320	21,060	(33,081)		318		30	2
26. Burglary and theft.....						9	42			1		
27. Boiler and machinery.....	10,687	10,333		5,596		(700)	5,081				1,630	248
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,469,396	12,256,913	0	5,093,893	8,150,601	7,147,678	17,093,008	655,232	619,640	2,000,590	1,787,049	344,256

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

19.CA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	106,016	82,366		69,795	40,175	62,934	34,116		32	2,603	15,888	2,830
2.1 Allied lines.....	774	763		379		(32)	55		14	21	13	21
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,657,121	3,170,468		1,010,987	2,729,282	2,452,485	237,401	8,688	(8,813)	40,109	458,393	70,959
4. Homeowners multiple peril.....	42,418	44,304		32,674		(1,731)	7,427		(8)	1,736	6,286	1,133
5.1 Commercial multiple peril (non-liability portion).....	25,173,211	27,490,839		11,379,881	6,777,908	2,181,477	8,108,017	120,242	726,403	2,917,569	3,781,188	672,303
5.2 Commercial multiple peril (liability portion).....	19,751,381	20,996,662		8,578,107	15,352,605	11,211,757	45,739,127	5,920,328	7,124,256	16,082,962	3,040,363	527,504
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,492,093	4,487,179		38,565	3,949,338	4,345,935	641,351	2,231	94,407	145,401	2,577,286	119,910
10. Financial guaranty.....												
11. Medical professional liability.....	52,550	70,823		23,534	(1,037,830)	(1,306,019)	431,545	528,229	(166,186)	766,490	11,283	1,403
12. Earthquake.....	34,528	34,248		25,811		(540)	656		227	1,079	2,185	923
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).....						(4)						
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	25,861,113	22,705,410	5,905	10,927,146	19,476,196	21,797,157	184,516,331	2,372,992	(473,056)	9,333,524	2,103,469	689,789
17.1 Other liability-occurrence.....	8,808,005	9,078,793		2,937,495	2,772,224	2,098,853	19,535,467	2,522,836	3,068,340	3,548,153	1,405,970	235,188
17.2 Other liability-claims-made.....	10,594	15,523		3,887	(115)	(45,105)	79,740	2,686	(8,625)	47,328	1,366	283
17.3 Excess workers' compensation.....												
18. Products liability.....	408,050	415,004		184,981	67,880	77,165	884,083	1,132	27,374	55,795	60,008	10,894
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.....	4,302,844	4,290,416		1,460,638	2,995,796	3,759,957	15,022,163	325,237	429,486	723,433	714,315	114,889
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	827,878	856,958		355,688	461,448	430,471	13,809	11,893	28,446	27,912	123,832	22,105
22. Aircraft (all perils).....												
23. Fidelity.....	1,397	1,319		470		269	421		30	241	213	37
24. Surety.....	127,071	131,301		79,276	(1,835)	175,662	(500,145)	27,085	22,018		31,266	3,393
26. Burglary and theft.....	552	345		249		(411)	726		6	59	96	15
27. Boiler and machinery.....	3,919	2,558		2,412		(139)	1,010				592	104
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	92,661,515	93,875,279	5,905	37,111,975	53,583,072	47,240,141	274,753,300	11,843,579	10,864,351	33,694,415	14,334,012	2,473,683

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN CANADA DURING THE YEAR

19.CN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(64)	142		(6)	108		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(64)	142	0	(6)	108	0	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

19.CO

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.....	340,472	287,508		226,563		(2,025)	15,844		2,007	5,808	51,072	7,898
2.1 Allied lines.....	427	427		18		(12)	14			1	.85	10
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	727,770	840,141		390,417	266,327	215,311	70,678	2,838	(2,362)	11,176	111,914	16,886
4. Homeowners multiple peril.....	6,604	6,465		1,999		(353)	1,288		(63)	280	1,069	153
5.1 Commercial multiple peril (non-liability portion).....	4,474,954	4,158,243		2,389,223	509,783	601,723	906,039	27,335	79,385	199,792	654,411	103,790
5.2 Commercial multiple peril (liability portion).....	1,429,603	1,446,312		660,101	392,545	600,963	2,017,875	82,890	166,177	662,616	217,455	33,159
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	286,758	287,295				28,044	45,992		8,925	12,449	182,052	6,650
10. Financial guaranty.....												
11. Medical professional liability.....	1,315	524		791	135,333	686,150	1,109,739	216,802	198,073	15,117	289	30
12. Earthquake.....						(2)	3					
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	268,204	267,877		105,296	307,007	366,163	2,181,948	4,639	10,504	160,550	20,668	6,228
17.1 Other liability-occurrence.....	637,973	657,128		239,416	4,800	44,870	728,221		19,758	108,524	83,520	14,792
17.2 Other liability-claims-made.....	75	16		59		(130)	207		(26)	136	16	2
17.3 Excess workers' compensation.....												
18. Products liability.....	32,543	39,190		14,004		(570)	16,906		2,769	7,436	4,903	756
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).....						(681)			(15)			
19.4 Other commercial auto liability.....	66,866	69,095		17,480	5,000	16,288	35,222	17	(16)	5,844	9,865	1,550
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	18,990	23,340		3,394	12,142	12,142		220	889	669	2,770	440
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						(5,952)	16,772		6,236			
26. Burglary and theft.....						29	55			1		
27. Boiler and machinery.....	23,155	21,310		15,737		(496)	3,602				3,474	537
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,315,709	8,104,871	0	4,064,498	1,632,937	2,561,462	7,150,405	334,741	492,241	1,190,399	1,343,563	192,881

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

19.CT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,486	2,458		932		(490)	1,293		368	433	373	52
2.1 Allied lines.....	2,184	2,165		819		1,371	1,474		19	130	349	44
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	815,767	881,590		436,502	380,309	909,072	734,856	3,071	1,641	30,724	102,595	16,885
5.1 Commercial multiple peril (non-liability portion).....	699,676	764,029		230,663	709,076	1,373,351	1,053,012	12,555	37,304	89,690	104,892	14,482
5.2 Commercial multiple peril (liability portion).....	403,920	474,743		194,042	467,331	267,532	984,787	61,087	94,932	202,081	61,830	8,365
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	525,809	458,242		194,862	60,049	129,761	95,054	1,417	10,208	12,638	212,444	10,883
10. Financial guaranty.....												
11. Medical professional liability.....	2,114	2,533		1,497	40,000	(156,672)	126,753	100,870	50,248	54,864	465	44
12. Earthquake.....	1,595	1,672		821		(35)	34		(44)	23	79	33
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.....	389,690	454,487		116,507	751,218	352,829	4,663,997	79,911	21,551	125,884	34,847	8,083
17.1 Other liability-occurrence.....	2,181,616	2,112,660		904,463		404,042	2,596,937	7,329	77,485	199,728	306,073	45,121
17.2 Other liability-claims-made.....		48				(1,024)	1,366		(278)	927		
17.3 Excess workers' compensation.....												
18. Products liability.....	81,923	78,263		36,055		3,831	37,467	982	3,770	7,089	13,698	1,695
19.1 Private passenger auto no-fault (personal injury protection).....						(2)						
19.2 Other private passenger auto liability.....					235,504	24,052	171,117	20,766	(16,558)	30,578		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	63,309	60,678		13,249	3,205	13,469	40,674	133	917	9,520	7,842	1,310
21.1 Private passenger auto physical damage.....					6,155	(30,323)		40	(34,683)	4,985		
21.2 Commercial auto physical damage.....	10,694	10,758		2,611	2,705	2,705			398	398	1,535	223
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						1,559	(4,394)		63			
26. Burglary and theft.....						4	8					
27. Boiler and machinery.....						(102)	742					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,180,783	5,304,326	0	2,133,023	2,655,552	3,294,930	10,505,177	288,161	247,341	769,692	847,022	107,220

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19.DC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(206)	188		(13)	65		
2.1 Allied lines.....	14,101	14,743		7,333		(434)	516		46	603	2,331	363
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,428,994	1,460,597		759,278	374,915	433,126	326,043	4,513	5,966	45,639	217,043	36,723
5.1 Commercial multiple peril (non-liability portion).....	303,900	510,865		91,596	521,747	748,453	372,355	2,473	11,117	38,474	38,793	7,812
5.2 Commercial multiple peril (liability portion).....	191,875	322,288		55,456	115,611	(83,355)	558,660	108,256	108,142	203,762	30,908	4,934
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	106,842	108,874		43,583	46,822	49,559	5,318	2	(1,585)	726	27,463	2,745
10. Financial guaranty.....												
11. Medical professional liability.....	707	501		206		32,966	36,072		(8,890)	9,286	156	18
12. Earthquake.....	4,932	4,168		1,910		20	47		(13)	18	284	126
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.....	342,818	356,891	478	56,970	237,162	80,418	3,068,179	86,904	95,327	83,727	21,056	8,827
17.1 Other liability-occurrence.....	1,645,822	1,686,614		584,212	4,950,000	4,993,234	4,339,680	392,415	464,112	224,470	205,308	42,266
17.2 Other liability-claims-made.....						(30)	129		(16)	75		
17.3 Excess workers' compensation.....												
18. Products liability.....	64,955	59,799		32,962		(2,442)	40,995		3,432	7,472	10,698	1,667
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....		190				41	79		5	10		
19.3 Commercial auto no-fault (personal injury protection).....	70	54		16		(4)	4		9	23	5	2
19.4 Other commercial auto liability.....	5,604	4,598		1,840	3,958	(3,855)	1,998		(537)	1,861	787	143
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,449	1,291		403					46	46	172	37
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						4,720	(13,300)		104			
26. Burglary and theft.....						5	24					
27. Boiler and machinery.....	2,514	2,599		1,511		(66)	477				401	65
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,114,583	4,534,072	478	1,637,276	6,250,215	6,252,150	8,737,464	594,563	677,252	616,257	555,405	105,728

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

19.DE

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	33,369	33,172		18,004		(217)	870		96	1,076	3,992	673
2.1 Allied lines.....	43,260	39,072		24,980	33,617	37,474	5,545	46	332	1,515	5,781	874
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,119,597	1,146,398		560,079	151,351	264,418	258,096	322	5,460	30,971	178,032	22,615
5.1 Commercial multiple peril (non-liability portion).....	25,769	55,741		12,821	1,667	(1,800)	27,533	29	5,096	19,622	5,424	521
5.2 Commercial multiple peril (liability portion).....	27,509	47,081		7,733		5,140	43,944	348	7,848	24,978	5,459	556
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	75,117	73,951		20,584	60,918	65,236	7,268	1,361	2,780	1,544	30,458	1,517
10. Financial guaranty.....												
11. Medical professional liability.....	491	307		184	24,900	(71,390)	42,977	2,649	(15,356)	18,989	108	10
12. Earthquake.....	1,952	1,933		732		(21)	27		16	73	98	39
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.....	39,834	48,658		11,997	208,057	(241,422)	1,533,687	22,279	17,347	9,739	24,877	810
17.1 Other liability-occurrence.....	139,301	136,413		73,805		(23,753)	233,904		5,148	23,971	16,348	2,811
17.2 Other liability-claims-made.....						(86)	424		(60)	265		
17.3 Excess workers' compensation.....												
18. Products liability.....	4,999	4,911		1,415	2,000	(4,587)	19,121	1,049	1,988	2,465	61	100
19.1 Private passenger auto no-fault (personal injury protection).....	13,608	14,074		3,460	(3,538)	47,340	62,305	26	(512)	1,097	1,740	275
19.2 Other private passenger auto liability.....	91,764	88,670		24,059	23,619	20,249	70,278	237	(3,576)	7,194	11,675	1,856
19.3 Commercial auto no-fault (personal injury protection).....	69	69				(9)			11	23		1
19.4 Other commercial auto liability.....	1,927	1,928		326		(66)	446		175	358	36	39
21.1 Private passenger auto physical damage.....	140,221	142,055		38,198	32,301	37,163	7,533	672	1,227	3,462	17,751	2,832
21.2 Commercial auto physical damage.....	881	881		134	2,164	2,164		20	51	31	16	16
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						3,035	(8,552)		77			
26. Burglary and theft.....						5	13					
27. Boiler and machinery.....	4,122	4,057		2,123		(144)	1,047				666	84
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,763,790	1,839,371	0	800,634	537,056	138,729	2,306,466	29,038	28,148	147,373	302,522	35,629

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19.FL

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(1)	(1)				(1,096)	185		(145)	756		
2.1 Allied lines.....							3		5	7		
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).....	2,958,437	3,926,108		1,172,422	219,169	(183,213)	1,056,172	29,090	128,592	437,460	428,101	61,262
5.2 Commercial multiple peril (liability portion).....	2,325,378	2,777,529		826,444	3,844,901	1,669,505	7,595,160	764,197	767,953	1,878,423	377,762	52,832
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,397,522	1,397,061		461		147,413	224,698		45,141	59,768	895,425	30,593
10. Financial guaranty.....												
11. Medical professional liability.....	200,286	205,448		105,646	72,499	(35,678)	163,481	56,101	27,484	102,564	44,603	4,146
12. Earthquake.....						3	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.....	1,401,197	1,481,560	21,030	524,301	3,242,633	1,024,477	17,604,323	213,683	123,913	1,168,325	95,889	43,205
17.1 Other liability-occurrence.....	2,738,013	2,633,360		1,041,239	1,572,931	1,901,753	5,032,528	57,017	134,599	699,460	412,347	56,651
17.2 Other liability-claims-made.....	1,839	1,868		452		46,095	90,475		8,073	11,509	413	38
17.3 Excess workers' compensation.....												
18. Products liability.....	171,608	193,818		79,241	800,000	705,861	96,689	18	15,224	31,061	26,118	3,550
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).....	17,693	16,059		8,822	20,000	21,711	10,215	317	931	2,324	2,464	366
19.4 Other commercial auto liability.....	503,815	432,022		254,575	44,213	662,864	1,217,521	12,285	(2,497)	64,488	73,956	10,427
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	76,450	71,527		37,351	62,620	61,086	104	1,949	3,741	2,738	11,401	1,582
22. Aircraft (all perils).....												
23. Fidelity.....						256	340		(16)	57		
24. Surety.....	253	341		124	1,800,000	558,607	(165,149)	52,801	54,984		61	5
26. Burglary and theft.....						123	325			3		
27. Boiler and machinery.....						(68)	492					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,792,490	13,136,700	21,030	4,051,078	11,678,966	6,579,699	32,927,568	1,187,458	1,307,982	4,458,943	2,368,540	264,657

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

19.GA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	456	1,309		388		7,430	21,589		10	1,900	108	34
2.1 Allied lines.....	22,548	24,341		6,881	20,694	20,314	786		158	853	3,537	1,367
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	995,323	626,529		538,641	36,759	47,253	24,851	230	3,177	4,319	263,056	55,414
4. Homeowners multiple peril.....	5,451,081	5,945,174		2,702,716	3,839,038	1,833,281	1,342,533	35,461	36,029	216,645	890,728	311,792
5.1 Commercial multiple peril (non-liability portion).....	3,558,944	3,825,034		1,477,069	1,420,862	1,286,477	794,503	12,400	43,334	111,367	499,866	216,015
5.2 Commercial multiple peril (liability portion).....	1,023,158	1,200,859		343,624	543,902	1,706,680	2,474,319	183,649	247,667	539,858	169,488	51,857
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,468,005	1,527,333		539,857	334,161	337,558	109,073	3,874	23,148	20,854	428,878	78,825
10. Financial guaranty.....												
11. Medical professional liability.....		165			170,000	101,641	5,128	11,794	(2,649)	15,242		
12. Earthquake.....	36,443	36,658		13,939		(631)	591		(539)	726	1,893	1,847
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).....					117,047	78,758	1,600,493	1,581	(17,577)	60,916		
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,134,949	881,113		475,734	974,316	1,861,327	7,971,861	49,866	50,712	344,827	65,322	57,478
17.1 Other liability-occurrence.....	1,385,733	1,467,437		615,321	7,546	208,206	1,771,811	191	43,511	213,369	197,687	70,234
17.2 Other liability-claims-made.....						(65)	94		(17)	63		
17.3 Excess workers' compensation.....												
18. Products liability.....	7,634	22,299		5,277	1,400	(7,753)	28,902	7,075	11,023	13,876	1,171	387
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.....	280,961	317,090		73,176	25,782	(295,900)	204,035	156	7,983	23,259	50,804	14,236
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	25,259	51,238		4,781	10,294	5,272		641	2,370	1,729	3,054	1,312
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....					867,462	872,866	(15,312)	441,665	441,951			
26. Burglary and theft.....						8	19					
27. Boiler and machinery.....	1,970	3,389		567		(213)	1,550				325	99
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,392,464	15,929,968	0	6,797,971	8,369,263	8,062,509	16,336,826	748,583	890,291	1,569,803	2,575,917	860,897

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	1,757,401	1,751,902		807,804	2,084,863	915,692	474,333	1,620	2,131	92,004	193,737	42,781
2.1 Allied lines.....	1,760,498	1,880,816		893,471	551,959	543,521	97,923	3,928	14,837	58,307	244,196	27,843
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	23,207,279	22,399,841		11,483,839	12,051,674	10,964,628	2,107,040	145,674	109,876	234,641	4,499,101	714,504
4. Homeowners multiple peril.....	94,826,057	100,054,448		49,949,685	49,873,892	86,358,410	70,246,267	2,154,895	2,247,058	3,407,808	14,726,094	2,507,506
5.1 Commercial multiple peril (non-liability portion).....	89,933,770	96,224,608		41,545,535	47,678,331	53,372,102	45,869,001	762,079	2,713,408	8,160,950	12,974,997	2,599,509
5.2 Commercial multiple peril (liability portion).....	54,652,114	57,394,545		25,504,894	43,279,492	29,687,789	129,636,604	14,715,807	17,397,739	35,228,718	8,496,763	1,482,538
6. Mortgage guaranty.....												
8. Ocean marine.....						(64)	2		9	9		
9. Inland marine.....	37,047,981	37,762,882		9,527,261	15,498,626	17,666,379	4,764,427	134,845	583,809	800,952	14,365,079	932,958
10. Financial guaranty.....									(538)			
11. Medical professional liability.....	424,881	491,070		186,953	1,423,793	(925,414)	6,275,573	3,130,332	1,473,438	1,973,251	92,983	9,708
12. Earthquake.....	1,387,733	1,424,011		740,368		(16,125)	21,858		3,172	40,295	72,403	29,426
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).....					207,695	180,692	3,288,044	1,964	(19,150)	76,786		
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	50,336,915	46,937,361	70,000	21,205,077	50,942,330	55,143,578	436,272,844	4,449,078	1,310,795	19,012,938	3,618,748	1,357,909
17.1 Other liability-occurrence.....	66,589,680	69,024,091		28,410,338	32,008,671	15,410,525	157,037,622	14,780,533	17,358,318	12,808,354	8,773,981	1,626,894
17.2 Other liability-claims-made.....	61,651	62,805		14,817	(115)	29,604	337,441	3,253	(4,139)	88,828	8,397	1,554
17.3 Excess workers' compensation.....												
18. Products liability.....	4,540,934	4,599,274		2,105,477	42,088,887	35,340,629	73,497,019	3,472,772	3,802,227	758,670	543,067	106,532
19.1 Private passenger auto no-fault (personal injury protection).....	409,914	403,412		211,295	(220,352)	383,687	1,227,384	27,546	19,150	33,624	53,780	7,886
19.2 Other private passenger auto liability.....	1,418,560	1,464,819		716,755	1,123,766	745,734	2,656,811	153,292	24,108	204,491	179,935	30,178
19.3 Commercial auto no-fault (personal injury protection).....	144,054	144,482		65,826	12,869	31,245	87,993	8,414	12,784	21,218	21,261	3,789
19.4 Other commercial auto liability.....	12,062,075	11,806,352		4,378,453	8,862,519	10,105,252	28,876,677	858,486	1,153,115	1,763,484	1,878,973	322,113
21.1 Private passenger auto physical damage.....	1,837,146	1,894,334		893,664	756,878	633,512	36,935	21,321	(61,640)	58,497	234,495	37,172
21.2 Commercial auto physical damage.....	2,126,523	2,130,368		894,406	1,599,669	1,542,644	41,068	47,636	89,728	72,919	307,997	55,864
22. Aircraft (all perils).....												
23. Fidelity.....	1,395	2,136		470	(1,200)	(262)	1,495		(5)	444	213	37
24. Surety.....	179,567	185,785		102,778	2,688,423	2,771,437	(630,071)	540,347	551,931	4	39,587	4,651
26. Burglary and theft.....	551	344		249		287	2,637		17	98	96	15
27. Boiler and machinery.....	373,019	372,168		197,252	7,012	(11,149)	131,878		(4)	25	60,988	9,690
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	445,079,698	458,411,854	70,000	199,836,667	312,519,682	320,874,333	962,358,805	45,413,822	48,782,174	84,897,315	71,386,871	11,911,057

DETAILS OF WRITE-INS

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

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

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

19.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN GUAM DURING THE YEAR

19.GU

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

NONE

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

19 HI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	2,184,791	2,386,148		1,135,603	306,678	(83,673)	768,048	14,001	171,169	557,604	368,789	100,274
5.2 Commercial multiple peril (liability portion).....	1,208,483	1,375,629		574,860	455,997	(331,207)	960,153	95,545	169,395	365,909	206,736	55,466
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	42,649	42,649				5,229	7,297		1,490	1,735	29,164	1,956
10. Financial guaranty.....												
11. Medical professional liability.....						(740)	393	(69)	(1,150)	1,331		
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.....	708,284	872,304		208,464	786,926	918,276	4,378,504	106,063	85,022	263,467	57,494	32,552
17.1 Other liability-occurrence.....	101,751	131,552		47,956	258	15,917	147,754	1,026	3,501	33,426	16,725	4,673
17.2 Other liability-claims-made.....						(2)	12			9		
17.3 Excess workers' compensation.....												
18. Products liability.....	1,978	3,466		1,323		265	1,441	3,038	3,168	230	301	91
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	1,769	2,308		885		(323)	1,283		143	558	278	81
19.4 Other commercial auto liability.....	64,573	68,495		29,436		7,719	45,404		(1,547)	10,837	11,391	2,963
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	14,625	15,780		7,558					539	539	2,305	672
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						19,625	(55,300)		868			
26. Burglary and theft.....						(1)	12			1		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,328,903	4,898,331	0	2,006,085	1,549,859	551,085	6,255,001	219,604	432,598	1,235,646	693,183	198,728

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

191A

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(87)	2		3	11		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	589,098	513,170		294,469	117,800	134,197	78,011	3,393	2,404	5,449	98,577	13,667
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	551,281	476,060		452,837	328,237	382,006	89,816	2,809	6,582	6,821	18,070	12,783
5.2 Commercial multiple peril (liability portion).....	114,287	113,394		65,053	50,551	156,870	385,097	16,895	21,361	61,492	17,679	2,651
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	85,147	85,147				8,549	14,540		2,681	3,499	57,464	1,974
10. Financial guaranty.....												
11. Medical professional liability.....						(1,166)	668		(2,177)	2,532		
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.....	103,272	108,946		81,293	135,921	178,347	1,975,704	11,317	24,576	52,685	9,996	2,399
17.1 Other liability-occurrence.....	128,704	135,154		27,245		10,907	336,468	10,228	16,996	24,060	15,372	2,983
17.2 Other liability-claims-made.....						(12)	17		(2)	15		
17.3 Excess workers' compensation.....												
18. Products liability.....	9	7		6		(6,225)	12,499		1,431	3,511	1	
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.....	2,456	2,587		404		(1,293)	6,691		(479)	1,704	285	57
21.1 Private passenger auto physical damage.....						(5)			(5)			
21.2 Commercial auto physical damage.....	882	891		120		(98)	7		168	229	87	21
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						665	(1,875)		22			
26. Burglary and theft.....						2	2					
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,575,136	1,435,356	0	921,427	632,509	862,657	2,897,647	44,642	73,561	162,008	217,531	36,535

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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)	3			3		
2.1 Allied lines.....						1	2					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	668,674	499,330		358,528	165,050	144,000	27,429	3,075	2,763	5,008	100,434	20,586
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	433,385	397,928		175,177	77,632	75,248	81,727	1,181	6,788	22,893	65,038	13,341
5.2 Commercial multiple peril (liability portion).....	200,572	186,976		81,801	(1,091)	(68,433)	145,891	21,278	18,246	94,612	30,518	6,178
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	37,676	37,676				4,755	6,928		1,391	1,622	27,508	1,160
10. Financial guaranty.....												
11. Medical professional liability.....						(20,784)	995	47,345	45,595	1,953		
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.....	132,421	112,147		43,116	3,973	38,442	366,597	223	(3,068)	24,563	6,703	2,359
17.1 Other liability-occurrence.....	196,280	175,344		93,465		14,790	173,083		4,858	17,954	22,303	6,041
17.2 Other liability-claims-made.....						(9)	16		(2)	13		
17.3 Excess workers' compensation.....												
18. Products liability.....	7,239	7,546		3,754		(732)	5,231		393	957	913	223
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.....	71,232	46,532		26,974	64,857	18,488	223,592	940	3,849	6,597	10,812	2,193
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	20,576	15,977		5,435	(640)	(1,075)	30		212	480	3,120	633
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						350	(988)		24			
26. Burglary and theft.....						3	11					
27. Boiler and machinery.....	620	535		284			1				93	19
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,768,675	1,479,991	0	788,534	309,781	205,042	1,030,548	74,042	81,049	176,655	267,442	52,733

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.ID

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

191L

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	607	596		382		(4,234)	1,159		(202)	1,416	60	16
2.1 Allied lines.....	927	906		572		3	13		39	39	94	16
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	103,921	55,574		50,573	4,565	4,871	4,011		(50)	572	25,976	1,994
4. Homeowners multiple peril.....	370,680	420,119		214,303	32,071	6,506	82,367	22	(841)	16,358	46,559	7,116
5.1 Commercial multiple peril (non-liability portion).....	3,348,114	2,565,635		1,791,953	629,919	679,949	688,817	35,790	75,202	142,687	480,453	64,264
5.2 Commercial multiple peril (liability portion).....	2,405,457	2,140,294		1,259,289	616,465	350,263	2,684,392	221,644	412,449	1,010,107	354,404	36,539
6. Mortgage guaranty.....												
8. Ocean marine.....									3	3		
9. Inland marine.....	673,991	675,602		10,017		67,251	104,724		21,178	28,582	422,648	11,251
10. Financial guaranty.....												
11. Medical professional liability.....	31,837	35,622		13,128	360,000	307,247	946,922	435,018	349,075	107,370	6,299	483
12. Earthquake.....	837	909		485		(20)	20		(41)	20	46	15
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,223,237	2,209,321		972,635	1,170,490	1,103,530	7,242,504	94,036	4,510	703,235	144,635	33,798
17.1 Other liability-occurrence.....	905,273	967,490		489,862	42,001	367,493	1,535,943	56,063	117,794	215,322	108,816	13,750
17.2 Other liability-claims-made.....	189	275				(2,730)	4,166		(705)	2,764	36	4
17.3 Excess workers' compensation.....												
18. Products liability.....	55,551	54,727		26,126		2,505	23,168		3,100	7,065	5,163	843
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2)	14		(4)	4		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	73,897	89,829		24,757	238,299	62,178	55,712	10,554	574	13,734	6,956	1,123
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	40,072	41,187		7,782	13,530	15,996	2,514		1,412	1,440	4,049	630
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	720	720		447		20,630	(58,132)		440		144	11
26. Burglary and theft.....						44	95		1	1		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,235,310	9,258,806	0	4,862,311	3,107,340	2,981,480	13,318,409	853,127	983,934	2,250,719	1,606,338	171,853

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

1916

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.....	98,565	108,397		28,361	4,606	1,701	28,386		193	8,432	9,000	1,795
2.1 Allied lines.....	16,286	16,509		8,008		(380)	537		82	567	2,457	296
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	118,525	103,902		58,745	35,853	14,057	8,348	248	111	1,048	31,656	2,157
4. Homeowners multiple peril.....	2,721,106	2,755,384		1,451,801	2,719,979	2,787,157	1,063,182	45,750	54,210	85,306	427,683	49,519
5.1 Commercial multiple peril (non-liability portion).....	395,081	409,999		150,392	525,607	(90,126)	128,447	39,147	48,143	34,202	57,563	7,188
5.2 Commercial multiple peril (liability portion).....	378,989	436,910		84,589	335,411	74,182	537,755	19,912	62,648	231,694	60,390	6,901
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	852,638	850,034		275,363	699,334	733,468	67,780	14,104	23,935	12,215	279,228	15,513
10. Financial guaranty.....												
11. Medical professional liability.....	468	368		215		(184,623)	68,664	24,539	22,194	2,983	103	8
12. Earthquake.....	148,015	140,614		75,543		(1,326)	2,018		668	4,188	7,491	2,694
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.....	132,689	161,088		53,279	505,575	673,325	1,135,746	21,094	23,506	169,733	8,581	2,442
17.1 Other liability-occurrence.....	611,185	637,128		301,045	468,150	728,250	3,108,193	98,278	127,796	76,003	78,933	11,121
17.2 Other liability-claims-made.....						(7)	8			8		
17.3 Excess workers' compensation.....												
18. Products liability.....	5,637	7,087		1,360	103,394	236,557	1,192,255	3,759	6,254	3,348	866	102
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.....	7,719	9,411		1,175		(5,424)	5,381		853	3,070	397	24
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	2,717	3,715		189					206	206	44	49
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....							4,250		152			
26. Burglary and theft.....							.41		.1	.2		
27. Boiler and machinery.....	21,993	21,664		9,894	2,109	346	12,812				3,516	399
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,511,613	5,662,210	0	2,499,959	5,400,018	4,971,448	7,347,606	266,831	370,952	633,005	967,908	100,208

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

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

19.KS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(1)	(1)				(359)	220		(13)	51		
2.1 Allied lines.....						(11)	5		(1)			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	164,145	167,338		60,686	285,341	292,732	25,272	1,285	935	1,774	27,822	5,680
4. Homeowners multiple peril.....						(5)	44			15		
5.1 Commercial multiple peril (non-liability portion).....	489,375	440,097		222,609	323,571	147,183	131,991	108	13,197	36,113	65,492	20,112
5.2 Commercial multiple peril (liability portion).....	284,823	264,869		95,090	181,580	784,922	2,228,303	53,243	68,885	108,506	46,546	6,612
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	167,644	167,644				14,825	25,531		5,049	7,328	101,006	4,894
10. Financial guaranty.....												
11. Medical professional liability.....	1,024	2,895		643		(802)	2,738		(3,558)	4,748	225	24
12. Earthquake.....						(14)	3					
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	289,779	344,398		120,814	66,938	290,134	1,594,768	36,862	23,928	192,197	18,288	6,734
17.1 Other liability-occurrence.....	562,463	561,580		294,028	1,185,000	(404,169)	980,189	37,190	60,674	78,563	56,150	13,038
17.2 Other liability-claims-made.....	28,748	28,576		5,981		2,376	42,418		905	2,614	3,594	666
17.3 Excess workers' compensation.....												
18. Products liability.....	110,023	112,132		29,576		565	62,395		4,978	10,736	8,615	2,550
19.1 Private passenger auto no-fault (personal injury protection).....						(4,403)	8,080		(1,886)	1,360		
19.2 Other private passenger auto liability.....					56,577	(77,324)	116,914	4,066	(25,966)	21,508		
19.3 Commercial auto no-fault (personal injury protection).....	245	284		128		7	135		(11)	68	32	6
19.4 Other commercial auto liability.....	10,296	9,304		4,355	4,110	1,994	3,938	30	331	1,834	1,033	239
21.1 Private passenger auto physical damage.....	(2,335)	(2,335)			(2,021)	(29,862)		90	(26,640)	3,576	(371)	(59)
21.2 Commercial auto physical damage.....	7,450	7,540		3,708	10,972	8,276	13	87	192	220	946	192
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						14,903	(41,994)		345			
26. Burglary and theft.....						4	6					
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,113,679	2,104,321	0	837,618	2,112,068	1,040,972	5,180,969	132,961	121,344	471,211	329,378	60,688

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

19.KY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,176	12,170		5,006		(65)	3,402		(139)	1,555	2,919	1,488
2.1 Allied lines.....	883	626		257		22	22		25	25	150	70
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	239,016	141,173		126,796	10,968	14,257	5,448		738	942	64,113	18,918
4. Homeowners multiple peril.....	7,465	8,970		2,847		161	1,284		46	241	1,087	610
5.1 Commercial multiple peril (non-liability portion).....	481,291	441,952		265,620	640,334	632,128	104,390	4,418	16,353	34,892	65,686	39,938
5.2 Commercial multiple peril (liability portion).....	326,815	334,312		99,455	5,953	(141,556)	426,610	218,148	237,608	113,091	56,040	25,898
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	299,881	299,937		567	6,560	20,978	46,490		7,496	13,087	173,993	24,077
10. Financial guaranty.....												
11. Medical professional liability.....	2,272	2,425		1,420		(585)	2,410		(1,489)	3,096	500	180
12. Earthquake.....	567	585		203		11	16		(16)		92	45
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).....					90,648	101,938	1,687,551	383	(1,572)	15,870		
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	138,431	220,870		60,000	717,776	892,062	8,681,021	22,081	53,651	180,103	10,041	442
17.1 Other liability-occurrence.....	142,907	145,400		35,075		(3,385)	242,645		8,553	25,839	23,458	11,315
17.2 Other liability-claims-made.....		7				(32)	43		(18)	33		
17.3 Excess workers' compensation.....												
18. Products liability.....	4,574	4,667		216		(5,671)	10,863		945	2,745	690	362
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).....	8,762	3,479		5,422		721	841		140	182	2,343	693
19.4 Other commercial auto liability.....	31,733	20,260		14,862	2,371	(7,250)	9,862	80	(1,460)	3,054	6,768	2,510
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	11,913	8,249		4,919	7,214	4,424	19	145	244	271	2,222	974
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	150	243		210		4,600	(12,963)		165		35	11
26. Burglary and theft.....						11	24					
27. Boiler and machinery.....	6,036	4,277		1,759		(442)	3,207				1,026	478
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,719,872	1,649,602	0	624,634	1,481,824	1,512,327	11,213,185	245,255	321,270	395,026	411,163	128,009

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(413)	5,386				(6,736)	1,111		(346)	801	(62)	(22)
2.1 Allied lines.....						(11)	3		(1)			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	125,178	57,240		67,938		2,918	2,918		355	355	33,798	6,880
4. Homeowners multiple peril.....	7,579,005	7,618,954		3,951,389	3,502,555	9,328,608	8,169,094	192,032	176,973	259,664	1,147,366	416,830
5.1 Commercial multiple peril (non-liability portion).....	1,489,355	1,442,016		497,316	522,851	751,358	481,020	2,623	18,285	56,273	189,664	81,896
5.2 Commercial multiple peril (liability portion).....	325,680	388,996		114,852	719,337	229,181	1,247,919	247,155	273,799	166,004	52,596	17,923
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,196,192	1,170,083		570,087	284,393	334,744	81,867	8,408	(13,581)	5,362	211,267	47,007
10. Financial guaranty.....												
11. Medical professional liability.....		1,019				(3,367)	4,266		(5,411)	7,475		
12. Earthquake.....	12,811	13,407		5,993		(182)	188		13	275	700	504
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.....	192,969	231,812		44,838	212,812	147,384	3,709,310	3,733	3,581	73,791	14,903	7,605
17.1 Other liability-occurrence.....	1,339,397	1,377,613		609,467	1,712,104	1,434,641	2,410,001	32,598	51,035	108,241	185,493	52,626
17.2 Other liability-claims-made.....						(1)			(1)			
17.3 Excess workers' compensation.....												
18. Products liability.....	899	1,609		174		(1,440)	2,854	(8,102)	(7,837)	795	155	35
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....								76,478	76,478			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	564,253	486,227		167,752	572,556	597,794	929,610	26,045	35,347	45,446	84,521	22,167
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	34,344	30,163		11,534	29,674	32,185	2,511	410	1,516	1,106	5,097	1,349
22. Aircraft (all perils).....												
23. Fidelity.....							1					
24. Surety.....						1,325	(3,734)		33			
26. Burglary and theft.....						15	31		2	2		
27. Boiler and machinery.....	28,821	28,249		15,316		(682)	4,956				4,378	1,133
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,888,491	12,852,774	0	6,056,656	7,556,282	12,847,734	17,043,926	581,380	610,240	725,590	1,929,876	655,933

DETAILS OF WRITE-INS

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

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

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

19.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

19.MA

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.....	167,931	168,568		80,246	4,250	1,699	14,789	6	(341)	3,111	21,200	4,365
2.1 Allied lines.....	241,495	254,221		116,801	39,670	38,057	5,697	323	2,467	7,220	33,023	6,277
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,914,760	8,124,046		4,178,244	1,597,376	1,898,034	1,844,985	64,163	79,997	260,798	1,307,132	205,767
5.1 Commercial multiple peril (non-liability portion).....	1,753,876	1,807,204		637,127	60,642	32,691	458,189	1,470	20,751	90,829	204,514	45,599
5.2 Commercial multiple peril (liability portion).....	903,103	877,899		442,838	70,495	(18,040)	1,049,593	56,271	90,965	546,454	133,556	23,475
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,430,571	1,469,728		584,897	546,798	569,051	84,620	8,173	21,950	15,168	366,523	37,189
10. Financial guaranty.....												
11. Medical professional liability.....	4,615	9,090		614	175,000	43,314	368,948	179,292	162,260	26,155	1,015	120
12. Earthquake.....	123,864	125,427		67,895		(1,548)	1,932		(763)	3,176	6,455	3,221
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.....	148,198	338,291	2,961	53,727	758,447	691,241	6,146,280	24,167	65,827	205,912	9,728	3,890
17.1 Other liability-occurrence.....	7,349,747	7,579,204		3,293,146	654,332	(3,617,703)	13,908,247	51,678	341,296	856,617	971,368	190,941
17.2 Other liability-claims-made.....	154	83		71		(10,134)	19,530		530	2,090	34	4
17.3 Excess workers' compensation.....												
18. Products liability.....	367,093	341,013		200,288	3,728,049	2,615,897	2,967,246	6,235	30,035	52,627	45,616	9,539
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).....	6,351	5,900		2,651	(59)	737	3,332		309	818	971	166
19.4 Other commercial auto liability.....	520,344	511,240		180,082	160,477	125,709	315,906	7,956	32,787	69,130	81,130	13,527
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	149,088	146,324		61,342	148,257	145,187	209	3,843	7,291	5,341	22,677	3,877
22. Aircraft (all perils).....												
23. Fidelity.....						(6)	1		(1)	6		
24. Surety.....		1				3,082	(8,683)		63	4		
26. Burglary and theft.....						14	80			3		
27. Boiler and machinery.....	30,205	28,576		15,139	(500)	(1,122)	4,516				5,207	785
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,111,395	21,786,815	2,961	9,915,108	7,943,234	2,516,160	27,185,417	403,577	855,423	2,145,459	3,210,149	548,742

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19.MD

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.....	267,944	263,219		61,399	34,991	203,006	181,699		1,536	6,464	12,674	6,216
2.1 Allied lines.....	176,958	182,062		92,644		(5,182)	6,208		840	7,153	28,703	4,104
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	10,016,214	10,318,664		5,226,502	6,220,063	7,663,707	3,833,900	101,327	132,264	313,821	1,572,677	232,354
5.1 Commercial multiple peril (non-liability portion).....	565,077	1,438,870		300,831	216,035	612,845	753,979	10,376	31,965	82,044	94,127	13,125
5.2 Commercial multiple peril (liability portion).....	(675,725)	(388,575)		194,684	2,229,549	1,168,102	1,106,453	293,089	179,770	361,352	(96,457)	(15,651)
6. Mortgage guaranty.....												
8. Ocean marine.....						(4)			1	1		
9. Inland marine.....	2,317,033	2,366,803		1,077,104	939,360	764,917	138,896	12,177	(50,058)	16,937	488,163	53,750
10. Financial guaranty.....												
11. Medical professional liability.....	507	519		21		(6,238)	3,904	2,331	(16,477)	21,156	112	12
12. Earthquake.....	42,525	40,561		22,329		(74)	523		215	717	2,260	987
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.....	368,785	325,223	8,375	213,574	659,077	244,847	4,286,750	65,943	6,936	206,252	30,814	8,579
17.1 Other liability-occurrence.....	6,782,266	6,717,485		2,964,000	1,550,245	(4,894,984)	12,997,128	126,532	357,266	854,652	827,728	157,245
17.2 Other liability-claims-made.....						84	660		(4)	270		
17.3 Excess workers' compensation.....												
18. Products liability.....	364,873	365,664		202,393		(24,829)	278,576		24,752	53,787	35,383	8,457
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).....	878	1,050		256	2,000	1,908	361		164	274	128	20
19.4 Other commercial auto liability.....	641,043	568,971		162,936	50,327	252,228	343,661	1,384	23,343	52,976	125,600	14,866
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	18,450	20,009		6,811	(4,620)	(6,154)	104	1,612	1,392	726	2,769	428
22. Aircraft (all perils).....												
23. Fidelity.....						209	282		(39)	15		
24. Surety.....	100	100		54		14,508	(40,883)		176		30	2
26. Burglary and theft.....						30	91		(1)			
27. Boiler and machinery.....	51,216	52,156		26,870	514	(1,609)	15,413				8,366	1,189
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,938,144	22,272,781	8,375	10,552,408	11,897,541	5,987,317	23,907,705	614,771	694,041	1,978,597	3,133,077	485,683

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

19.ME

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(64)	187		3	7		
2.1 Allied lines.....	9,902	8,957		7,314		(315)	292		(33)	408	1,552	230
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	277,239	238,093		167,413	9,250	12,728	25,803	700	2,039	5,232	44,786	8,567
5.1 Commercial multiple peril (non-liability portion).....	50,927	22,162		36,961		(1,050)	5,100		628	2,238	7,816	1,538
5.2 Commercial multiple peril (liability portion).....	41,176	16,912		29,339		(2,563)	9,969		411	6,013	6,393	954
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	92,913	93,528		10,758		8,023	12,438		2,313	2,881	49,384	2,351
10. Financial guaranty.....												
11. Medical professional liability.....						(653)	1,533		(2,547)	2,877		
12. Earthquake.....	6,923	5,856		4,440		(14)	70		40	154	346	160
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.....	9,591	13,705		2,142	23,349	8,259	146,060	4,074	12,976	21,245	572	225
17.1 Other liability-occurrence.....	312,896	319,519		95,656	11,439	652,855	1,075,038	26,876	38,502	36,786	41,405	7,252
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	3,952	4,332		2,759		(2,509)	6,848		637	1,563	675	91
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	5,683	6,306		1,941		(363)	4,343		(21)	1,094	886	132
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	693	1,135		324					39	39	114	18
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						20	(55)		1			
26. Burglary and theft.....						3	3					
27. Boiler and machinery.....	4,029	3,243		2,134		(90)	650				645	93
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	815,924	733,748	0	361,181	44,038	674,267	1,288,279	31,650	54,988	80,537	154,574	21,611

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....(91)	.....44,363	.....44,363			1,055,120	522,782	4,864		(296)	7,598	(15)	
2.1 Allied lines.....	22,384	21,594		11,995		(451)	708		121	747	3,636	396
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	4,316,461	4,610,043		2,337,025	1,420,436	1,296,939	908,854	548,936	561,444	147,995	675,650	76,394
5.1 Commercial multiple peril (non-liability portion).....	1,782,562	1,543,904		1,034,748	163,851	259,523	354,978	8,654	26,458	56,995	214,609	31,545
5.2 Commercial multiple peril (liability portion).....	854,337	816,693		448,167	150,903	657,214	1,789,787	273,309	303,559	365,304	117,869	15,117
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,448,763	1,459,794		487,878	691,326	751,699	120,107	11,566	34,065	26,280	483,922	25,637
10. Financial guaranty.....												
11. Medical professional liability.....	2,439	2,237		994		(5,058)	3,894		(7,397)	10,189	536	44
12. Earthquake.....	5,534	5,530		2,012		(40)	74		54	141	277	98
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.....	308,767	451,629		120,778	1,010,973	399,825	16,237,542	75,627	136,655	416,504	21,303	5,488
17.1 Other liability-occurrence.....	2,517,661	2,282,763		1,149,049	126,026	373,467	4,228,086	4,155,723	4,286,830	321,705	289,023	44,517
17.2 Other liability-claims-made.....						(13)	19		(8)	11		
17.3 Excess workers' compensation.....												
18. Products liability.....	152,900	149,211		68,325	1,440,800	1,395,096	1,451,822	68,800	85,252	32,816	15,961	2,704
19.1 Private passenger auto no-fault (personal injury protection).....	287,004	274,798		150,000	22,547	29,286	436,843	136	(8,233)	19,705	38,415	5,079
19.2 Other private passenger auto liability.....	184,274	181,429		90,366	75,908	87,207	787,907	14,692	7,778	14,036	24,267	3,264
19.3 Commercial auto no-fault (personal injury protection).....	26,671	27,191		12,132		3,881	16,356		693	3,299	2,483	472
19.4 Other commercial auto liability.....	58,667	135,721		19,629	(1,006)	22,373	127,047	4,130	1,808	22,251	6,960	1,040
21.1 Private passenger auto physical damage.....	409,809	429,566		198,019	252,969	237,738	5,022	3,163	(5,236)	10,914	54,229	7,252
21.2 Commercial auto physical damage.....	41,273	42,212		18,140	110,508	107,997		4,115	5,698	1,583	3,072	730
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	300	429		456		3,969	(11,183)		74		50	6
26. Burglary and theft.....						12	12					
27. Boiler and machinery.....	25,611	28,649		13,787	1,049	662	2,806				4,065	454
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,445,326	12,507,756	0	6,163,500	6,521,410	6,144,108	26,465,545	5,168,851	5,429,319	1,458,073	1,956,312	220,237

DETAILS OF WRITE-INS

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

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

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

19 MI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,176	2,287		688		(17)	68		(24)	52	217	62
2.1 Allied lines.....	1,422	1,468		456		564	607		31	33	143	33
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	709,573	655,796		303,233	1,191,340	1,394,343	271,634	1,787	216	7,258	112,235	17,734
4. Homeowners multiple peril.....	109,740	129,309		56,102	1,734	(2,655)	26,163		(897)	5,455	16,780	2,744
5.1 Commercial multiple peril (non-liability portion).....	4,235,003	4,037,053		1,942,095	1,329,571	1,843,124	848,975	6,279	35,804	66,477	593,086	105,830
5.2 Commercial multiple peril (liability portion).....	1,072,316	1,101,170		488,079	492,377	(345,703)	4,087,751	310,021	375,259	466,352	155,649	26,788
6. Mortgage guaranty.....												
8. Ocean marine.....									2	2		
9. Inland marine.....	247,893	249,575		19,215		17,744	35,441		5,937	8,196	134,535	5,947
10. Financial guaranty.....												
11. Medical professional liability.....						(1,104)	490		(1,267)	1,571		
12. Earthquake.....						2	2					
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	471,116	624,586		237,654	1,779,209	1,240,187	13,767,043	90,572	67,748	183,152	37,543	10,942
17.1 Other liability-occurrence.....	630,378	703,045		243,383	34,085	(35,734)	4,170,446	569,508	628,829	175,774	61,144	14,616
17.2 Other liability-claims-made.....	6,660	6,454		468		(500)	3,281		270	2,496		154
17.3 Excess workers' compensation.....												
18. Products liability.....	116,180	118,377		48,484		(19,834)	133,740	3,165	18,298	31,753	12,479	2,693
19.1 Private passenger auto no-fault (personal injury protection).....	80,753	88,133		42,054	101,421	101,553	78,677	5,585	10,587	8,377	10,255	1,873
19.2 Other private passenger auto liability.....	658,793	722,891		340,596	375,855	567,086	996,370	22,208	19,317	78,350	83,924	15,283
19.3 Commercial auto no-fault (personal injury protection).....	1,920	2,009		1,380		17	1,222		(119)	504	145	45
19.4 Other commercial auto liability.....	21,403	22,269		13,042	8,850	10,909	78,238		1,938	4,661	1,556	497
21.1 Private passenger auto physical damage.....	551,048	600,455		279,126	278,885	261,252	21,163	13,908	12,148	15,871	70,245	13,004
21.2 Commercial auto physical damage.....	10,181	12,447		6,825	4,309	2,207	143	164	(694)	438	778	241
22. Aircraft (all perils).....												
23. Fidelity.....						(3)	1					
24. Surety.....						116	(327)		10			
26. Burglary and theft.....						12	35					
27. Boiler and machinery.....	27	17		10		(2)	13				4	1
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,926,582	9,077,341	0	4,022,890	5,597,636	5,033,564	24,521,176	1,023,197	1,173,393	1,056,772	1,290,718	218,487

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	904	978		857	(122)	319			(14)	93	90	21
2.1 Allied lines.....	347	398		324	(10)	10			(5)		35	8
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	1,339,596	1,002,964		665,426	219,894	218,996	58,622	3,089	4,659	8,696	304,408	31,068
4. Homeowners multiple peril.....	778,651	828,173		437,623	1,057,554	1,340,178	701,329	19,863	20,955	27,134	99,338	18,063
5.1 Commercial multiple peril (non-liability portion).....	662,744	884,108		700,439	4,831,988	3,865,261	1,212,748	53,618	78,264	76,468	98,451	15,374
5.2 Commercial multiple peril (liability portion).....	697,928	410,505		738,800	1,251,616	(29,725)	1,314,749	172,824	155,598	314,715	117,654	16,200
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	318,729	317,265		18,388	3,265,148	3,295,067	47,340	173	9,687	12,653	186,579	7,392
10. Financial guaranty.....												
11. Medical professional liability.....	625	443		182	(3,763)	302,058	4,608		19	5,619	138	15
12. Earthquake.....	71,178	76,496		38,985	(1,251)	1,258			(7)	2,741	3,559	1,651
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.....	1,155,789	1,264,676		431,857	2,002,790	4,031,523	4,752,878	72,632	25,380	319,175	55,621	26,831
17.1 Other liability-occurrence.....	1,102,037	1,158,999		525,174	88,264	581,603	2,905,193	524,163	569,070	153,869	95,744	25,544
17.2 Other liability-claims-made.....						(12)	17		(3)	15		
17.3 Excess workers' compensation.....												
18. Products liability.....	111,055	106,310		52,932		46,332	256,781	163,820	171,354	16,415	11,622	2,573
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.....	56,437	43,728		20,690	651	(8,982)	24,414	6	47	9,688	7,215	1,310
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	18,572	13,554		8,610	6,974	6,974		440	928	488	3,147	430
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	5,032	4,740		292		8,796	(24,788)		512			117
26. Burglary and theft.....						11	26					
27. Boiler and machinery.....	2,306	514		1,792		(13)	98				623	53
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,321,930	6,113,851	0	3,642,371	12,724,879	13,350,863	11,553,052	1,015,236	1,036,444	947,769	984,224	146,650

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

19.MP

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

NONE

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19.MS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(2)	107				(616)	692		257	232		
2.1 Allied lines.....						(13)	15					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	1,353,462	808,329		730,452	604,788	516,779	78,435	4,220	8,435	5,404	355,326	50,996
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	238,494	215,948		92,677	2,033	1,410	59,039	42	7,954	26,863	40,635	8,987
5.2 Commercial multiple peril (liability portion).....	250,668	224,658		120,138	73,683	100,617	254,682	33,306	28,844	75,465	51,809	8,323
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	48,937	50,304				5,335	8,337		1,706	2,131	32,766	1,845
10. Financial guaranty.....									(367)			
11. Medical professional liability.....					55,000	(162,546)	168,613	38,750	31,272	6,043		
12. Earthquake.....						(24)	2		4	17		
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.....	(17,517)	88,965		4,865	49,071	(25,126)	459,996	10,803	(4,542)	59,650	(698)	(548)
17.1 Other liability-occurrence.....	92,727	104,207		25,700		(38,139)	501,820	78,635	54,606	46,267	13,959	3,077
17.2 Other liability-claims-made.....						(12)	222		9	43		
17.3 Excess workers' compensation.....												
18. Products liability.....	5,496	6,199		1,176		(56,065)	9,625		1,497	2,630	827	183
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.....	14,050	11,375		6,674	15,636	69,941	716,229		1,622	4,084	2,230	466
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	2,735	2,497		1,495	114	114			88	88	433	104
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		42		33		9,067	(25,547)		326			
26. Burglary and theft.....							1					
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,989,050	1,512,631	0	983,210	800,325	420,722	2,232,161	165,756	131,711	228,917	497,287	73,433

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	73,951	40,047		33,904		2,017	2,017		338	338	11,093	4,116
2.1 Allied lines.....	500	271		229		3	3		2	2	75	16
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,270,210	2,732,476		1,098,249	926,791	629,182	192,656	43,122	36,348	29,789	349,219	92,408
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	675,274	802,560		406,394	367,169	344,622	207,660	2,738	20,073	52,940	87,731	27,482
5.2 Commercial multiple peril (liability portion).....	633,785	680,877		354,526	188,377	929,913	1,137,517	12,473	37,776	141,677	95,334	19,453
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	33,748	33,748				4,180	5,746		1,201	1,443	23,008	1,163
10. Financial guaranty.....												
11. Medical professional liability.....						10	59		(540)	581		
12. Earthquake.....	5,406	2,930		2,476		81	81		28	28	811	166
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.....	141,997	193,185		75,541	44,459	152,595	1,036,307	304	4,569	23,808	13,360	4,346
17.1 Other liability-occurrence.....	241,471	260,589		120,933		789,020	914,719	888,645	895,795	32,837	26,138	7,414
17.2 Other liability-claims-made.....						(14)	16		(4)	13		
17.3 Excess workers' compensation.....												
18. Products liability.....	4,785	21,107		2,125		3,597	6,014		456	654	741	148
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.....	80,208	77,938		45,749	1,286	4,218	38,802		4,786	12,294	9,378	2,462
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	66,297	49,905		39,425	17,526	12,638	333	2,195	548	1,367	10,081	2,121
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	500	500		312		(353)	995		(46)		125	16
26. Burglary and theft.....						2	2					
27. Boiler and machinery.....	7,077	3,917		3,257		(4)	32				1,062	217
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,235,209	4,900,050	0	2,183,120	1,545,608	2,871,707	3,542,959	949,477	1,001,330	297,771	628,156	161,528

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19.NC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,960	3,886		2,558	(7,500)	(7,624)	17,482		(728)	3,820	400	123
2.1 Allied lines.....	3,162	2,824		2,062		(302)	158		(55)	355	337	74
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	246,922	95,711		173,394	2,987	5,934	4,621		484	642	65,521	7,601
4. Homeowners multiple peril.....		52				2	13			1		
5.1 Commercial multiple peril (non-liability portion).....	957,044	1,474,416		350,996	585,497	527,462	435,921	6,748	26,764	82,702	144,275	29,488
5.2 Commercial multiple peril (liability portion).....	451,521	529,653		165,169	229,502	4,146	983,099	74,211	111,549	364,767	76,387	13,916
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	533,658	533,658				45,793	82,653		15,694	23,315	321,558	16,431
10. Financial guaranty.....												
11. Medical professional liability.....	636	556		80		(4,450)	2,475		(5,580)	7,016	140	15
12. Earthquake.....						(27)	27		(1)	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	886,719	963,850	56	80,773	357,628	1,152,860	3,506,717	63,776	31,387	262,594	19,487	26,023
17.1 Other liability-occurrence.....	261,167	383,400		114,457	4,687	(31,874)	632,580	4,631	27,169	101,066	31,714	6,115
17.2 Other liability-claims-made.....						(13)	40		(6)	21		
17.3 Excess workers' compensation.....												
18. Products liability.....	52,848	65,333		8,519		(7,662)	58,428		10,361	32,168	7,934	1,238
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	20,488	21,465		11,131	6,485	3,632	21,027	80	(2,364)	2,595	2,491	478
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	144,702	151,769		68,619	4,585	46,920	62,163		6,936	14,501	13,033	3,384
21.1 Private passenger auto physical damage.....	15,977	15,655		8,669	401	(1,932)		290	(1,746)	504	1,967	385
21.2 Commercial auto physical damage.....	32,827	34,929		12,857	4,584	7,095	2,511	220	1,387	1,167	2,371	791
22. Aircraft (all perils).....												
23. Fidelity.....						84	120		2	2		
24. Surety.....	2,625	2,625		1,422		(2,094)	5,901		53		394	61
26. Burglary and theft.....						17	17					
27. Boiler and machinery.....	(5)	(5)				(993)	7,209					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,614,251	4,279,777	56	1,000,706	1,188,856	1,736,974	5,823,162	149,956	221,306	897,237	688,009	106,123

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(3)	4					
2.1 Allied lines.....						(2)	4					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	331,623	439,016		106,647	130,576	107,937	31,131	3,005	1,253	5,122	49,752	6,865
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	219,268	170,905		149,752	4,897	10,112	40,888	1,142	4,700	13,819	33,068	4,537
5.2 Commercial multiple peril (liability portion).....	209,363	197,806		120,760	20,260	666,959	922,605	160,551	175,083	55,927	31,660	4,332
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,203	8,203				987	1,515		275	338	5,875	168
10. Financial guaranty.....												
11. Medical professional liability.....	(1,362)	(1,362)				(17)	35		(4,293)	3,835	(374)	(28)
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.....	12,814	17,272		4,062	4,076	22,676		8	3,270	305	266	
17.1 Other liability-occurrence.....	49,109	50,461		26,159	(24,505)	84,855		(43)	16,283	6,906	1,017	
17.2 Other liability-claims-made.....	(157)	(157)			(61)	7		(49)	2	(43)	(3)	
17.3 Excess workers' compensation.....												
18. Products liability.....	3,715	3,630		1,760		392	1,631		142	279	405	77
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				(330)	561		(661)	399		
19.4 Other commercial auto liability.....	68	245		1		(7,782)	4,648		295	3,266	(1)	2
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(7)	170				(4,209)	286		(2,344)	251		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						(6)	16		5			
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	832,637	886,194	0	409,141	155,733	753,548	1,110,862	164,698	174,371	102,791	127,553	17,233

DETAILS OF WRITE-INS

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

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

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

19.ND

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

19.NE

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(4)	3					
2.1 Allied lines.....	3,781	4,080		2,012		(27)	115		34	102	598	50
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	366,153	365,162		198,858	668,143	500,970	54,516	3,357	2,441	3,981	56,421	6,078
4. Homeowners multiple peril.....	988,134	1,045,023		523,833	459,369	843,577	616,353	1,476	4,010	30,476	147,881	15,610
5.1 Commercial multiple peril (non-liability portion).....	125,778	237,267		43,751	24,583	22,344	50,231	301	6,055	22,183	19,135	2,141
5.2 Commercial multiple peril (liability portion).....	98,691	123,522		38,064	17,300	(7,020)	107,423	5,091	6,442	51,244	15,257	1,304
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	218,925	241,705		78,613	41,463	48,518	16,238	1,015	3,670	3,188	63,806	3,130
10. Financial guaranty.....												
11. Medical professional liability.....					(220)	(1,195)	867		(11,245)	11,134		
12. Earthquake.....	11,601	10,896		6,227		(74)	150		123	314	580	154
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.....	57,334	51,072		31,359	14,913	175,455	697,905	1,366	4,435	40,021	4,052	1,330
17.1 Other liability-occurrence.....	718,138	850,094		320,805		(9,413)	1,299,864		26,077	94,152	71,970	9,471
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	33,804	43,964		6,272		(10,961)	49,240		4,656	10,717	3,869	446
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	42,648	45,173		13,488	13,813	16,509	33,899	80	(2,700)	4,435	5,159	563
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	21,983	21,329		8,282	5,000	5,809	10,505		2,124	2,891	1,947	289
21.1 Private passenger auto physical damage.....	126,650	133,916		38,144	22,785	14,638		174	(2,581)	3,380	15,379	1,748
21.2 Commercial auto physical damage.....	18,125	17,218		8,451		(639)	44		(43)	351	2,019	250
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						3,175	(8,948)		96			
26. Burglary and theft.....						2	3					
27. Boiler and machinery.....	4,116	4,006		2,082		(88)	642				661	54
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,835,861	3,194,427	0	1,320,241	1,267,149	1,601,576	2,929,050	12,860	43,594	278,569	408,734	42,618

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(68)	181		78	61		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	386,509	416,342		208,450	63,578	70,877	53,359	633	2,950	9,900	64,032	8,966
5.1 Commercial multiple peril (non-liability portion).....	52,490	78,870		14,997	90,445	80,936	17,244	2,914	4,498	7,640	7,364	1,220
5.2 Commercial multiple peril (liability portion).....	31,841	52,606		10,144	49,310	56,844	95,169	3,391	2,689	33,918	4,901	742
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	134,089	139,598		21,647	13,919	24,409	17,173	117	3,444	4,244	68,392	3,109
10. Financial guaranty.....									(82)			
11. Medical professional liability.....						(650)	341		(1,045)	1,196		
12. Earthquake.....	1,534	2,501		430		(33)	34		2	79	76	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.....	48,702	70,685		8,023	90,825	(65,057)	1,179,258	5,968	280	19,219	3,107	1,136
17.1 Other liability-occurrence.....	717,519	797,818		318,423		69,369	1,212,614	56,125	88,311	83,453	101,789	16,629
17.2 Other liability-claims-made.....						(4)	8		1	7		
17.3 Excess workers' compensation.....												
18. Products liability.....	48,905	56,711		22,543		815	34,113		4,031	7,545	5,646	1,133
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.....	8,222	5,430		3,814		(2,616)	3,069		(409)	1,184	1,227	190
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,764	1,285		766					43	43	243	41
22. Aircraft (all perils).....												
23. Fidelity.....	(2)	817				74	208		17	117		
24. Surety.....						90	(254)		1			
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,431,573	1,622,663	0	609,237	308,077	234,986	2,612,517	69,148	104,809	168,606	256,777	33,202

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,559	3,609		1,721		(235)	349		(46)	185	308	62
2.1 Allied lines.....	104,201	109,202		50,694	738	(2,585)	3,866	171	361	4,642	17,308	2,521
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,371,542	7,854,775		3,993,217	6,409,126	22,543,785	22,643,849	392,091	396,749	282,674	1,141,453	178,376
5.1 Commercial multiple peril (non-liability portion).....	1,756,912	1,950,711		591,614	675,427	4,231,317	4,100,993	7,877	46,907	158,333	266,895	42,517
5.2 Commercial multiple peril (liability portion).....	1,041,793	960,941		543,990	2,015,947	1,788,146	6,022,567	284,573	384,165	546,065	160,113	25,209
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,569,158	2,623,169		571,868	759,719	1,185,868	727,068	6,952	55,006	69,625	1,001,086	62,165
10. Financial guaranty.....												
11. Medical professional liability.....	17,155	16,647		4,942	3,612	113,405	213,246	24,855	(46,386)	91,856	3,782	415
12. Earthquake.....	21,108	21,978		10,031		(306)	345		(97)	658	1,256	510
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.....	1,536,425	1,604,705		461,774	2,686,839	1,894,459	22,682,487	212,087	422,556	747,323	100,236	26,292
17.1 Other liability-occurrence.....	1,454,217	1,560,843		742,150	8,211,823	2,313,880	11,772,200	207,182	232,742	174,728	182,204	35,180
17.2 Other liability-claims-made.....	92	65		27		(129)	346		(50)	214	20	2
17.3 Excess workers' compensation.....												
18. Products liability.....	24,148	43,719		14,357	15,604,147	9,200,995	6,981,979	127,821	130,863	20,510	2,049	585
19.1 Private passenger auto no-fault (personal injury protection).....					(467,518)	220,466	219,436	10,475	10,475			
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	2,474	2,505		1,493		52	1,082		250	519	372	60
19.4 Other commercial auto liability.....	930,375	691,464		279,043	637,023	428,635	565,590	47,862	67,932	40,713	154,781	22,489
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	155,019	114,943		49,037	186,633	189,144	2,511	5,598	9,429	3,831	25,091	3,746
22. Aircraft (all perils).....												
23. Fidelity.....						24	41					
24. Surety.....	10,754	12,088		6,361	(550)	31,477	(89,915)	(28)	(312)		2,307	260
26. Burglary and theft.....						13	48					
27. Boiler and machinery.....	22,964	25,643		13,020		(1,358)	9,860				3,876	555
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,020,896	17,597,007	0	7,335,339	36,722,966	44,137,053	75,857,948	1,327,516	1,710,544	2,141,876	3,063,137	400,944

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.NJ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(96)	(96)				(12,308)	1,170		(454)	2,901		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	231,469	253,921		114,148	53,859	66,384	41,919	5	(885)	2,927	38,887	7,685
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	627,405	649,600		257,518	79,832	(25,414)	245,192	139	26,354	119,829	92,623	20,841
5.2 Commercial multiple peril (liability portion).....	418,040	431,140		189,649	150,054	(144,175)	577,828	290,023	340,789	445,748	62,875	13,885
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	57,499	60,793		748		7,649	10,234		2,126	2,489	40,477	1,907
10. Financial guaranty.....												
11. Medical professional liability.....	5,036	6,415		3,701		(966)	4,841	12,619	576	16,154	881	167
12. Earthquake.....						3	3		5	10		
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.....	160,609	142,496		68,508	336,964	196,577	1,750,968	23,594	(43,682)	57,511	12,921	5,314
17.1 Other liability-occurrence.....	82,017	104,955		32,113	4,996	6,720	122,776	96	(1,883)	37,575	11,674	2,723
17.2 Other liability-claims-made.....						(98)	138		(43)	90		
17.3 Excess workers' compensation.....												
18. Products liability.....	965	1,566		452		(691)	1,660		192	524	160	32
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.....	90,942	97,811		52,566	59,689	453,778	515,735	27,740	30,309	16,800	8,703	3,020
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	27,912	18,707		14,510	4,365	4,365		104	538	434	4,189	925
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,668	1,668		487		4	(11)		(95)		417	55
26. Burglary and theft.....						8	26			1		
27. Boiler and machinery.....						(82)	598		(1)	7		
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,703,466	1,768,976	0	734,400	689,759	551,754	3,273,077	354,320	353,846	703,000	273,807	56,554

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19.NV

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.....	13,752	13,767		8,006		(4,183)	3,907		(240)	1,545	1,574	526
2.1 Allied lines.....	14,562	14,538		8,690		(117)	239		210	389	1,658	556
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	42,590	55,971		28,715		(5,198)	4,361		(491)	824	7,134	1,628
4. Homeowners multiple peril.....	1,154,324	1,180,175		593,257	402,740	424,648	177,181	3,127	10,285	27,952	188,321	44,093
5.1 Commercial multiple peril (non-liability portion).....	1,848,580	1,715,867		786,782	880,680	1,099,407	787,930	3,227	32,838	139,195	288,858	70,614
5.2 Commercial multiple peril (liability portion).....	1,368,123	1,406,115		530,854	2,800,270	404,926	2,347,816	672,684	746,871	847,843	220,648	52,257
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	463,964	468,879		125,049	87,827	107,152	38,314	591	6,449	7,452	152,770	17,720
10. Financial guaranty.....												
11. Medical professional liability.....						(3,258)	2,657	(203)	(14,751)	16,120		
12. Earthquake.....	40,656	41,205		18,549		(273)	546		964	1,790	2,075	1,553
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.....	979,519	910,819		267,218	518,653	834,680	3,207,952	64,413	95,773	122,398	16,574	37,349
17.1 Other liability-occurrence.....	362,193	440,630		158,505		(1,374)	499,113	7,014	15,224	77,365	55,261	13,848
17.2 Other liability-claims-made.....						(556)	754		(135)	504		
17.3 Excess workers' compensation.....												
18. Products liability.....	20,460	22,135		6,254		(1,634)	13,393		1,025	2,413	2,976	781
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.....	20,919	82,240		11,314	269,809	(160,185)	35,192	36,444	45,004	28,872	3,044	807
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,427	4,194		1,931				6,604	6,806	202	464	130
22. Aircraft (all perils).....												
23. Fidelity.....						(2)	10					
24. Surety.....						17,041	(48,012)	3,970	4,486			
26. Burglary and theft.....						.24	.68			1		
27. Boiler and machinery.....	18,551	17,592		9,344		(430)	3,121				3,074	708
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,351,620	6,374,127	0	2,554,468	4,959,979	2,710,668	7,074,542	797,871	950,318	1,274,865	944,431	242,570

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

19.NY

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.....	13,918	13,682		7,737		(71)	940		(296)	1,279	1,670	360
2.1 Allied lines.....	161,156	180,146		80,017		(4,895)	6,115		421	7,052	26,612	4,174
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	16,701,434	17,640,615		8,803,631	7,799,315	20,799,888	18,750,390	228,044	232,470	585,792	2,765,262	432,533
5.1 Commercial multiple peril (non-liability portion).....	4,105,766	4,419,875		1,908,654	930,926	3,975,854	4,741,183	16,443	177,626	636,877	648,857	106,344
5.2 Commercial multiple peril (liability portion).....	3,299,249	3,280,401		1,544,002	3,224,400	2,281,258	9,168,196	893,808	1,040,814	1,516,035	534,587	85,456
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,326,438	5,396,465		1,869,995	1,540,340	2,005,299	919,447	28,462	76,738	69,303	1,552,806	137,935
10. Financial guaranty.....												
11. Medical professional liability.....	67,189	83,472		16,286	1,217,500	(10,519)	1,323,536	574,981	298,811	328,889	15,260	1,740
12. Earthquake.....	24,362	26,330		12,216		(259)	410		(475)	26	1,246	631
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.....	3,473,770	2,868,215		1,757,831	1,937,637	2,406,483	15,822,322	78,387	83,829	506,194	217,274	89,912
17.1 Other liability-occurrence.....	4,884,006	5,008,835		1,996,526	2,549,825	2,832,324	12,345,273	1,310,221	1,405,759	1,240,589	688,255	126,471
17.2 Other liability-claims-made.....	345	187		158		(369)	1,123	245	289	807	76	9
17.3 Excess workers' compensation.....												
18. Products liability.....	73,638	94,119		25,835	32,500	276,174	9,039,634	(116,669)	(102,250)	27,375	11,330	1,907
19.1 Private passenger auto no-fault (personal injury protection).....						3	3					
19.2 Other private passenger auto liability.....						20	22					
19.3 Commercial auto no-fault (personal injury protection).....	47,886	53,697		19,552	(9,294)	573	32,670	7,910	10,425	6,077	7,849	1,240
19.4 Other commercial auto liability.....	1,164,348	1,259,667		479,677	1,613,219	1,915,210	4,750,894	136,588	194,691	190,376	169,027	30,177
21.1 Private passenger auto physical damage.....						(3)			(3)			
21.2 Commercial auto physical damage.....	95,481	102,511		44,830	237,603	239,555	5,231	1,346	3,271	3,818	15,371	2,477
22. Aircraft (all perils).....												
23. Fidelity.....						(1)	25			3		
24. Surety.....	1,575	1,575		570		14,698	(41,414)	9,330	10,501		356	41
26. Burglary and theft.....	(1)	(1)				6	167		4	10		
27. Boiler and machinery.....	61,818	62,851		32,008		(2,216)	16,094		(1)	6	10,652	1,601
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,502,378	40,492,642	0	18,599,525	21,073,971	36,729,012	76,882,261	3,169,096	3,432,624	5,120,508	6,666,490	1,023,008

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19.OH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	253	111		142	530,609	(270,094)	5,703		(1,360)	5,431	38	7
2.1 Allied lines.....	10,724	11,069		4,746		(342)	403		(8)	506	1,624	185
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	72,533	84,014		40,042	35,624	47,500	17,880		60	759	19,938	1,437
4. Homeowners multiple peril.....	2,095,973	2,342,172		1,095,967	1,011,817	1,380,377	969,294	51,755	40,070	102,093	316,500	42,335
5.1 Commercial multiple peril (non-liability portion).....	1,560,325	1,800,835		894,767	1,433,994	1,748,420	914,307	12,942	38,336	106,393	183,794	32,768
5.2 Commercial multiple peril (liability portion).....	384,420	545,963		169,316	122,599	24,633	538,481	41,869	59,413	232,377	65,366	6,615
6. Mortgage guaranty.....												
8. Ocean marine.....									3	3		
9. Inland marine.....	1,140,622	1,159,369		299,786	191,144	279,362	140,691	3,805	26,549	27,290	457,148	19,612
10. Financial guaranty.....												
11. Medical professional liability.....	1,141	1,141		523	4,000	(19,872)	14,894	6,117	(12,364)	24,736	251	20
12. Earthquake.....	73,922	77,355		41,125		(1,672)	1,477		(2,406)	1,216	3,654	1,271
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.....	25,062	30,191		10,511	117,689	30,151	697,535		(664)	18,727	1,110	433
17.1 Other liability-occurrence.....	1,140,782	1,283,741		620,382	2,150	80,168	1,776,445	5,504	36,111	121,065	135,188	19,612
17.2 Other liability-claims-made.....						(14,521)	12,356		(4,534)	8,376		
17.3 Excess workers' compensation.....												
18. Products liability.....	55,938	59,841		22,882		(5,149)	315,784	2,295	5,927	4,507	6,548	961
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					6,658		14,155					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	53,007	62,654		26,406	(2,127)	9,005	184,748	1,116	2,799	6,403	6,579	912
21.1 Private passenger auto physical damage.....					(350)	(350)						
21.2 Commercial auto physical damage.....	13,023	12,621		7,744	57,514	57,514		1,154	1,634	480	1,391	234
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....					(280)	830,249	870,335	5,524	5,833			
26. Burglary and theft.....						10	17					
27. Boiler and machinery.....	475	474		358		(2,229)	16,184				77	8
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,628,200	7,471,551	0	3,234,697	3,511,041	4,173,160	6,490,689	132,081	195,399	660,362	1,199,206	126,410

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....					2,402	(15,037)	2,011		(5)	55		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	414,230	280,774		207,430	264,835	274,393	11,973	52	1,644	1,821	106,702	11,261
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	320,796	354,936		156,913	747,827	1,062,012	466,636	26,918	37,991	47,256	52,072	9,241
5.2 Commercial multiple peril (liability portion).....	290,379	305,829		127,756	655,100	(7,150)	1,026,016	24,130	31,204	111,192	48,627	7,897
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	98,711	98,711				10,621	16,166		3,329	4,275	64,556	2,733
10. Financial guaranty.....												
11. Medical professional liability.....						(214)	154		(1,638)	1,664		
12. Earthquake.....						(4)	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.....	122,660	240,163		69,200	752,301	314,595	2,387,856	59,236	27,974	114,774	10,834	3,411
17.1 Other liability-occurrence.....	200,854	184,249		81,961	5,000	(8,465)	189,440	12,096	16,740	51,748	24,515	5,462
17.2 Other liability-claims-made.....						(1)	2			2		
17.3 Excess workers' compensation.....												
18. Products liability.....	5,657	5,199		3,787		644	2,233		164	303	935	154
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.....	72,906	51,604		27,759	28,270	142,296	240,742	722	(4,141)	9,294	12,042	1,982
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	991	2,161		160	15,163	15,163		195	315	120	146	28
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		40		89		5,832	(16,435)		84			
26. Burglary and theft.....						5	5					
27. Boiler and machinery.....						(28)	203					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,527,184	1,523,666	0	675,055	2,470,898	1,794,662	4,327,003	123,349	113,661	342,504	320,429	42,169

DETAILS OF WRITE-INS

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

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

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

19.0K

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19. OR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,324	3,156		1,508	(5,497)	1,245		(896)	3,221	374		94
2.1 Allied lines.....	18,664	19,877		11,304	(353)	599		100	629	2,770		340
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	463,436	471,409		241,302	94,007	102,094	51,769	692	302	4,803	71,577	11,446
4. Homeowners multiple peril.....	1,170,851	1,269,813		617,953	364,407	822,053	687,043	13,998	17,002	39,707	181,970	28,918
5.1 Commercial multiple peril (non-liability portion).....	2,333,614	2,031,441		1,212,238	1,034,451	848,803	442,029	8,623	40,616	142,438	345,256	54,141
5.2 Commercial multiple peril (liability portion).....	1,444,968	1,264,183		819,036	1,033,263	145,321	1,736,444	381,094	431,186	511,591	218,384	33,512
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	395,629	449,065		101,846	237,596	259,258	41,542	1,129	8,784	9,069	162,134	7,989
10. Financial guaranty.....												
11. Medical professional liability.....					(1,213)	609		(4,315)	4,539			
12. Earthquake.....	149,109	156,732		77,332	(1,557)	2,244		312	4,144	7,526		2,713
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.....	197,989	242,393		91,417	123,287	162,663	1,179,382	32,992	18,550	101,413	11,647	3,608
17.1 Other liability-occurrence.....	2,134,562	2,205,977		1,055,005	14,094	1,471,941	4,762,719	504,673	573,540	287,273	250,147	38,824
17.2 Other liability-claims-made.....					(98)	1,039			(1)	116		
17.3 Excess workers' compensation.....												
18. Products liability.....	431,545	350,446		201,723	(6,570)	203,459		17,281	38,649	41,605		7,846
19.1 Private passenger auto no-fault (personal injury protection).....					(3,217)	5,695		(1,414)	1,013			
19.2 Other private passenger auto liability.....					11,300	(51,505)	60,747	(16,189)	11,543			
19.3 Commercial auto no-fault (personal injury protection).....	8,075	7,355		2,919	879	3,858		32	1,175	1,207		147
19.4 Other commercial auto liability.....	203,553	209,683		68,277	56,854	62,418	155,955	1,073	5,604	30,232	26,632	3,704
21.1 Private passenger auto physical damage.....					(6,404)	55		(5,722)	1,194			
21.2 Commercial auto physical damage.....	38,865	36,772		14,553	4,923	4,621	21	360	1,388	1,215	5,495	738
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						34,142	(96,210)		1,044			
26. Burglary and theft.....					10	20						
27. Boiler and machinery.....	2,201	2,027		1,320	(77)	563					363	40
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,996,385	8,720,329	0	4,517,733	2,974,182	3,837,712	9,240,772	944,689	1,087,204	1,193,964	1,327,087	194,060

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

19.0T

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	8,025	8,025		1,672		183	1,437		43	173	1,204	218
5.2 Commercial multiple peril (liability portion).....	2,645	2,645		552		66	485		5	49	397	71
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.....	1,725	1,725		359		64	328		20	33	259	46
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,395	12,395	0	2,583	0	313	2,250	0	68	255	1,860	335

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

19.PA

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.....	152,348	159,479		79,259	362,064	360,858	4,630	92	(1,349)	3,488	17,113	3,534
2.1 Allied lines.....	73,825	77,154		38,406	31,068	74,064	45,268	209	.84	1,876	8,704	1,711
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	34,475	34,893		23,131	1,830	22,700	25,669		(112)	504	8,297	800
4. Homeowners multiple peril.....	859,914	859,557		438,307	710,718	1,020,487	543,418	18,901	19,611	27,566	128,018	19,948
5.1 Commercial multiple peril (non-liability portion).....	1,325,289	1,591,912		542,737	735,820	1,232,721	952,792	6,199	37,195	96,855	207,549	30,752
5.2 Commercial multiple peril (liability portion).....	467,991	662,626		174,989	974,222	1,018,152	4,641,095	200,654	316,342	538,273	78,259	10,864
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,366,651	1,345,715		260,757	51,699	131,885	143,195	1,817	29,070	35,265	586,054	31,700
10. Financial guaranty.....												
11. Medical professional liability.....	6,115	8,713		3,067	52,500	(168,249)	557,640	376,771	286,352	103,882	1,345	141
12. Earthquake.....	861	819		317		4	8		6	12	43	20
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,095,281	1,260,542	8,901	1,148,847	1,175,565	1,323,259	10,119,030	68,646	52,640	524,398	107,809	48,627
17.1 Other liability-occurrence.....	4,557,565	4,804,632		2,135,529	169,592	1,821,793	9,537,670	148,331	389,435	716,054	432,572	105,653
17.2 Other liability-claims-made.....						2,615	10,215		(541)	3,754		
17.3 Excess workers' compensation.....												
18. Products liability.....	1,037,240	1,044,441		473,502	18,114,916	20,009,427	45,831,709	2,003,147	2,068,117	121,915	113,040	24,038
19.1 Private passenger auto no-fault (personal injury protection).....	25,160	26,235		12,549	126,736	(7,275)	416,312	11,324	10,137	2,060	2,934	584
19.2 Other private passenger auto liability.....	173,612	181,686		84,894	280,230	98,128	156,534	14,123	4,873	15,516	20,402	4,026
19.3 Commercial auto no-fault (personal injury protection).....	2,431	1,514		1,318		5,029	5,622		414	662	296	56
19.4 Other commercial auto liability.....	157,599	144,907		66,755	102,121	87,502	379,561	772	(18)	28,189	24,452	3,655
21.1 Private passenger auto physical damage.....	194,671	193,603		99,305	48,208	39,273	2,511	1,307	(3,336)	5,083	22,960	4,516
21.2 Commercial auto physical damage.....	37,974	31,383		15,896	3,262	3,262		270	1,423	1,153	5,533	882
22. Aircraft (all perils).....												
23. Fidelity.....					(1,200)	(1,200)						
24. Surety.....	23,687	24,220		10,282		(92)	260		(1,548)		2,994	549
26. Burglary and theft.....												
27. Boiler and machinery.....	2,466	2,536		1,322		(143)	1,040				387	57
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,595,155	12,456,567	8,901	5,611,169	22,939,351	27,074,200	73,374,179	2,852,563	3,208,795	2,226,505	1,768,761	292,113

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN PUERTO RICO DURING THE YEAR

19.PR

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.....						3	2		3	3		
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.....	301	701		119	(6,310)	18,682		(304)	4,680	16	13	
17.1 Other liability-occurrence.....					5	(27)		(2)	(14)			
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.....						(90)		(1)				
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....									(1)			
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						17,950		91				
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	301	701	0	119	11,558	18,656	0	(213)	4,669	16	13	

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

19.RI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,742	1,470		1,335		(72)	250		50	84	206	40
2.1 Allied lines.....	1,621	1,179		1,252		(23)	24		(69)	1	193	38
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	357	2,351		312		(239)	639		(39)	110	54	8
5.1 Commercial multiple peril (non-liability portion).....	92,281	88,549		37,638	4,948	893	22,570	15	1,627	7,617	10,546	2,140
5.2 Commercial multiple peril (liability portion).....	35,403	44,641		17,103	5,000	(1,086)	75,776	6,729	7,375	35,072	5,766	824
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	65,261	65,573		46		6,353	10,510		2,097	2,778	42,388	1,513
10. Financial guaranty.....												
11. Medical professional liability.....					110,000	10,738	17,449	44,663	44,336	423		
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.....	121,686	118,013	1,335	33,916	101,586	144,603	971,192	11,162	5,040	25,377	2,086	2,820
17.1 Other liability-occurrence.....	841,067	820,735		366,513		103,974	1,144,567		28,398	81,104	119,399	19,493
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	77,192	69,204		28,567		4,532	33,276		2,704	5,249	13,093	1,789
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,801	1,799		134		97	1,193		(59)	128	216	42
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,071	3,430		1,152		(2,990)	1,172		(60)	1,403	327	48
21.1 Private passenger auto physical damage.....	2,404	2,398		155		(77)			(25)	59	289	55
21.2 Commercial auto physical damage.....	549	879		224					41	41	83	12
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						1,708	(4,812)		57			
26. Burglary and theft.....						11	18					
27. Boiler and machinery.....		29					1					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,243,435	1,220,250	1,335	488,347	221,534	268,422	2,273,825	62,569	91,473	159,446	194,646	28,822

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(220)	833		(116)	1,425		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	527,836	284,394		327,550	151,024	165,281	16,882	5,052	6,653	1,851	142,045	25,690
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	536,790	668,452		330,382	12,794	(56,520)	151,507	674	7,194	38,624	81,699	26,166
5.2 Commercial multiple peril (liability portion).....	206,044	250,210		118,689	419,581	612,170	764,060	60,814	66,525	160,083	41,866	10,055
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	120,912	120,999				13,803	20,492		4,216	5,221	81,551	4,315
10. Financial guaranty.....												
11. Medical professional liability.....						(1,307)	618		(1,581)	1,941		
12. Earthquake.....						(8)	2		1	5		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	213,960	184,211		62,397	469,796	1,114,783	9,368,274	18,198	(9,647)	121,219	13,209	6,027
17.1 Other liability-occurrence.....	227,765	235,877		117,513	22,673	227,286	453,402	7,542	26,863	59,730	29,168	8,128
17.2 Other liability-claims-made.....						(8)	16		(3)	14		
17.3 Excess workers' compensation.....												
18. Products liability.....	93,005	65,539		70,254	1,000	23,260	47,355	3,286	6,212	6,499	10,187	1,943
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						(1)			3	3		
19.4 Other commercial auto liability.....	21,806	23,690		10,563	6,204	4,273	12,681	228	(577)	4,592	1,267	779
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	6,652	4,739		4,001					178	178	950	263
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						3,242	(9,137)		139			
26. Burglary and theft.....						6	8					
27. Boiler and machinery.....						(87)	629					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,954,770	1,838,111	0	1,041,349	1,083,072	2,105,953	10,827,622	95,794	106,060	401,385	401,942	83,366

DETAILS OF WRITE-INS

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

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

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

19.SC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	261,976	307,417		134,980	694,964	609,718	25,571	2,801	1,352	3,766	49,430	7,861
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,929	13,211		2,109	7,384	6,671	14,166		51	1,712	739	117
5.2 Commercial multiple peril (liability portion).....	28,587	42,412		7,924	14,690	12,696	43,815		3,348	28,252	4,494	806
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	24,598	24,598				2,541	4,000		612	870	15,738	713
10. Financial guaranty.....												
11. Medical professional liability.....						(155)	114		(423)	475		
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.....	386,846	395,038		338,722	327,571	614,037	2,685,950	9,265	25,013	35,270	38,773	10,872
17.1 Other liability-occurrence.....	11,944	14,957		6,400		6,158	41,477		2,306	6,900	1,616	337
17.2 Other liability-claims-made.....						(2)	3		(1)	2		
17.3 Excess workers' compensation.....												
18. Products liability.....						117	1,304		300	469		
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.....	1,777	1,771		847		(4,328)	1,712		556	1,325	63	50
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	298	298				(687)	47		(384)	40	45	8
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						25	(70)					
26. Burglary and theft.....												
27. Boiler and machinery.....						(22)	156					
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	719,955	799,702	0	490,982	1,044,609	1,246,769	2,818,245	12,066	32,730	79,081	110,898	20,764

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

19.TN

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.....						(1,568)	1,039		(50)	364		
2.1 Allied lines.....	104	22		82		(9)	6		(1)	2	19	3
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	308,692	204,509		171,170	13,013	59,072	61,601	10	477	1,708	78,413	9,966
4. Homeowners multiple peril.....	59,782	63,973		32,145	108,744	120,569	35,724	1,609	395	4,259	8,943	1,931
5.1 Commercial multiple peril (non-liability portion).....	1,496,972	1,310,274		762,856	2,467,912	1,372,118	398,548	2,558	18,699	57,379	218,797	42,790
5.2 Commercial multiple peril (liability portion).....	1,057,960	1,003,152		540,770	124,287	322,301	1,791,613	795,657	831,706	399,023	185,639	29,826
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	306,177	306,270		21,901	274,747	341,577	87,085	2,230	11,892	12,608	163,645	9,087
10. Financial guaranty.....												
11. Medical professional liability.....	3,389	4,131		1,599	41,499	(54,961)	32,178	88,942	78,621	14,557	746	95
12. Earthquake.....	1,936	1,470		644		(298)	53		(153)		96	54
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.....	582,212	592,386		168,647	772,423	3,761,637	9,498,727	59,120	(1,238)	287,045	45,216	27,483
17.1 Other liability-occurrence.....	912,297	908,188		398,484	103,282	160	3,799,697	39,352	81,997	207,210	133,730	25,710
17.2 Other liability-claims-made.....						(959)	9,374	322	(132)	1,037		
17.3 Excess workers' compensation.....												
18. Products liability.....	128,048	151,072		45,618		17,537	162,762	59	10,952	27,484	15,362	3,608
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.....	182,089	177,698		53,010	28,635	80,794	269,639	8,022	7,411	21,683	24,704	5,132
21.1 Private passenger auto physical damage.....						(1)			(1)			
21.2 Commercial auto physical damage.....	16,257	17,881		5,131	13,387	15,898	2,511	266	903	637	2,583	468
22. Aircraft (all perils).....												
23. Fidelity.....						6	9					
24. Surety.....						10,842	(30,551)		340			
26. Burglary and theft.....						9	26					
27. Boiler and machinery.....	4,699	4,419		1,758		(75)	544				767	133
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,060,614	4,745,445	0	2,203,815	3,947,929	6,044,649	16,120,585	998,147	1,041,818	1,034,996	878,660	156,286

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	189,350	218,903		101,442	21,234	(1,946)	27,625	1,522	2,868	13,518	22,643	587
2.1 Allied lines.....	707,223	778,233		371,949	413,469	374,002	13,028	3,119	9,259	19,485	86,535	2,191
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,797,744	3,570,233		1,421,417	1,495,782	1,160,865	331,023	26,354	17,628	38,943	500,298	69,114
4. Homeowners multiple peril.....	10,974,863	11,992,725		5,693,453	7,329,667	5,428,022	2,218,069	320,206	332,234	472,661	1,486,765	34,000
5.1 Commercial multiple peril (non-liability portion).....	3,371,308	4,510,445		1,531,056	7,921,507	11,394,665	5,534,909	83,905	133,177	292,823	497,400	83,329
5.2 Commercial multiple peril (liability portion).....	2,262,764	2,318,208		1,106,446	1,157,187	990,146	5,242,739	243,203	185,488	1,513,243	367,350	55,929
6. Mortgage guaranty.....												
8. Ocean marine.....						(60)	2					
9. Inland marine.....	3,246,866	3,639,434		1,350,892	616,386	561,053	233,200	8,236	47,524	44,808	871,185	27,141
10. Financial guaranty.....												
11. Medical professional liability.....	14,552	14,445		3,766		39,603	61,348	7,349	(2,065)	17,066	3,201	334
12. Earthquake.....	(1)	9,498				(165)	302		101	279		
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.....	1,482,653	1,213,859		951,513	3,211,853	1,342,544	31,138,173	60,522	152,682	856,962	80,794	54,446
17.1 Other liability-occurrence.....	2,182,309	2,597,710		1,017,702	603,117	(124,225)	3,933,630	70,502	59,737	399,353	309,589	24,683
17.2 Other liability-claims-made.....	157	143		33		9	43		19	37	35	3
17.3 Excess workers' compensation.....												
18. Products liability.....	63,843	93,916		32,241	180,011	(31,353)	245,510	159	4,527	34,841	7,583	1,467
19.1 Private passenger auto no-fault (personal injury protection).....	3,359	140		3,219		(53)	6		(1)	9	432	74
19.2 Other private passenger auto liability.....	49,875	2,125		47,750		408	778		42	109	6,353	1,111
19.3 Commercial auto no-fault (personal injury protection).....	2,014	3,195		1,042	2,500	(1,566)	1,666	16	405	1,332	229	45
19.4 Other commercial auto liability.....	410,033	437,832		178,527	1,530,096	1,557,248	668,992	173,436	177,082	93,310	58,742	9,147
21.1 Private passenger auto physical damage.....	44,588	1,927		42,661		(208)			53	44	5,727	994
21.2 Commercial auto physical damage.....	89,495	113,608		41,359	45,470	40,806	8,055	1,415	1,102	4,419	12,682	1,998
22. Aircraft (all perils).....												
23. Fidelity.....						12	16					
24. Surety.....	3,600	3,600		1,967		13,152	(37,062)		208		1,080	82
26. Burglary and theft.....						33	58			1		
27. Boiler and machinery.....	1,206	4,870		842		(878)	6,375		(2)	12	293	28
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	27,897,801	31,525,049	0	13,899,277	24,528,279	22,742,114	49,628,485	999,944	1,122,068	3,803,255	4,318,916	366,703

DETAILS OF WRITE-INS

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

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

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

19.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

19. UT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(55)	(55)				(5,975)	200		(8)	843		
2.1 Allied lines.....						3	5			1		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	25,194	58,187		12,322	5,000	2,545	3,217	673	626	583	1,758	648
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	174,416	194,494		97,511	86,114	72,315	51,339	107	5,527	19,661	26,855	4,483
5.2 Commercial multiple peril (liability portion).....	167,741	190,650		79,452	113,898	123,653	318,310	20,513	30,508	84,694	26,323	4,310
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	159,997	159,997				14,943	25,034		4,934	6,943	97,252	4,110
10. Financial guaranty.....												
11. Medical professional liability.....						(1,092)	28,417	46,320	44,197	2,501		
12. Earthquake.....							1		(2)	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.....	55,601	98,038		47,647	51,984	(170,058)	992,867	706	(8,523)	36,856	4,265	5,333
17.1 Other liability-occurrence.....	74,847	76,898		24,461		(33,684)	128,134		7,040	32,908	12,867	1,924
17.2 Other liability-claims-made.....						(53)	61		(12)	42		
17.3 Excess workers' compensation.....												
18. Products liability.....	18,060	14,910		14,274		891	4,322		1,734	2,264	3,070	463
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).....	386	370		241		(70)	111		28	72	8	9
19.4 Other commercial auto liability.....	23,670	25,200		13,114	13,500	10,105	12,162	4,805	5,768	3,402	1,477	608
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	2,854	3,486		1,737					130	130	215	73
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						808	(2,276)		67			
26. Burglary and theft.....						4	8					
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	702,711	822,175	0	290,759	270,496	14,335	1,561,912	73,124	92,014	190,901	174,090	21,961

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

19.VA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	167,433	165,119		24,700	36,912	45,814	19,527		1,070	4,324	5,238	5,977
2.1 Allied lines.....	1,827	1,803		788		(7)	.23		19	.42	188	.64
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,587	108		2,479		4	4		1	1	698	92
4. Homeowners multiple peril.....	3,201,856	3,522,100		1,759,602	1,768,221	3,272,872	2,107,379	22,425	28,470	119,819	496,951	114,299
5.1 Commercial multiple peril (non-liability portion).....	1,577,874	1,724,959		426,647	540,227	2,646,595	2,615,851	8,506	28,215	81,075	119,223	56,330
5.2 Commercial multiple peril (liability portion).....	417,282	455,478		145,630	125,299	52,365	2,066,041	411,803	442,935	337,376	70,177	14,897
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	865,910	893,001		322,491	108,907	138,301	63,019	3,537	14,987	12,403	263,689	30,909
10. Financial guaranty.....												
11. Medical professional liability.....	1,046	4,949		44		25,058	30,647	1,729	(1,144)	5,643	230	27
12. Earthquake.....	25,226	23,679		16,530		(93)	318		223	598	1,304	647
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.....	509,502	549,233	3,210	170,184	1,020,641	1,284,302	6,016,943	38,270	25,815	128,922	37,133	1,885
17.1 Other liability-occurrence.....	1,898,456	2,196,064		820,307	3,557,825	61,430	4,573,162	17,788	84,172	370,051	243,892	48,773
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	46,489	63,892		22,157		(34,383)	125,124		12,472	38,971	5,836	1,195
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.....	230,380	185,259		66,937	51,070	181,014	572,512	934	9,431	19,846	29,773	5,917
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	22,618	20,108		6,843	6,349	6,349		255	1,022	767	1,961	581
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	722	742		211		5,902	(16,633)		514		253	18
26. Burglary and theft.....						.9	.16		1	1		
27. Boiler and machinery.....	4,927	5,148		2,742	3,840	3,607	1,692				795	127
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,974,135	9,811,642	3,210	3,788,292	7,219,291	7,689,139	18,175,625	505,247	648,203	1,119,839	1,277,341	281,738

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

19.VI

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

NONE

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19.VT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	9,989	9,645		9,573	.85		991		.81	203	1,498	232
5.1 Commercial multiple peril (non-liability portion).....	101,504	99,020		53,673	5,786	15,395		1,021	2,565	16,958	2,355	
5.2 Commercial multiple peril (liability portion).....	81,215	79,711		37,312	22,735	42,827		8,284	15,387	13,796	1,882	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	18,483	18,483			2,584	3,257		679	782	13,661	428	
10. Financial guaranty.....												
11. Medical professional liability.....	870	544		326	(108)	2,042	4,120	4,098	199	191	20	
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	50,396	64,118		11,473	30,431	(81,773)	114,811	266	(14,346)	3,013	3,096	1,173
17.1 Other liability-occurrence.....	5,151	5,151		1,020		(792)	4,781		132	2,414	1,047	119
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.....	1,898	1,432		724		156	821		(47)	146	347	44
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	265	121		144					3	3	39	7
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....							79	(223)	4			
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	269,771	278,225	0	114,245	30,431	(51,248)	184,702	4,386	(91)	24,712	50,633	6,260

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

19.WA

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.....	1,016	14,452		417	(8,467)	1,309			(264)	3,007	97	25
2.1 Allied lines.....	841	628		459	1,841	1,833		9	15	24	113	20
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,047,935	2,274,396		870,084	1,093,319	999,044	133,090	15,308	11,637	23,875	307,853	47,513
4. Homeowners multiple peril.....	1,163,941	1,159,848		600,495	194,777	186,881	747,986	2,834	4,406	33,764	187,100	27,001
5.1 Commercial multiple peril (non-liability portion).....	4,595,101	4,181,584		2,174,751	1,556,044	1,313,036	1,024,365	26,004	114,946	341,422	635,378	106,589
5.2 Commercial multiple peril (liability portion).....	2,346,301	2,327,022		1,108,818	648,778	1,175,140	4,473,369	440,693	585,907	1,010,990	348,944	54,427
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	749,560	750,440		215,964	129,940	167,224	70,528	811	13,524	15,627	290,379	17,384
10. Financial guaranty.....												
11. Medical professional liability.....	2,459	7,790		1,947	(20,622)	13,333	159,320	121,904	121,904	37,487	541	57
12. Earthquake.....	166,945	170,920		84,748	(1,969)	2,656			108	4,648	8,607	3,873
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.....	37,978	32,906		20,018	22,200	(44,835)	500,250	7,094	6,825	43,283	1,542	882
17.1 Other liability-occurrence.....	1,299,805	1,226,076		626,134	1,225,000	219,415	2,733,474	2,288,348	2,316,496	139,916	170,854	30,145
17.2 Other liability-claims-made.....		13				(198)	277		(67)	198		
17.3 Excess workers' compensation.....												
18. Products liability.....	90,379	71,795		47,682	413,200	421,835	125,159	61,884	64,655	4,777	12,454	2,096
19.1 Private passenger auto no-fault (personal injury protection).....	30	32		13		(11)	27		(3)	3	4	1
19.2 Other private passenger auto liability.....	568	571		260		(68)	505		(67)	66	68	12
19.3 Commercial auto no-fault (personal injury protection).....	16,360	17,438		7,569	(2,278)	(1,286)	8,674	171	(367)	2,906	2,451	380
19.4 Other commercial auto liability.....	631,033	616,683		349,310	212,595	12,253	669,659	14,467	36,449	104,348	96,744	14,640
21.1 Private passenger auto physical damage.....	316	330		142		(48)			(42)	10	38	7
21.2 Commercial auto physical damage.....	111,193	107,263		58,283	77,865	74,664	47	1,022	3,962	3,365	16,842	2,580
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	150	150		69		34,223	(96,437)		980		45	3
26. Burglary and theft.....						125	377		4	10		
27. Boiler and machinery.....	3,117	3,952		1,571		(180)	1,310				489	73
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,265,028	12,964,289	0	6,168,734	5,573,281	4,527,989	10,409,969	3,017,965	3,281,008	1,769,726	2,080,543	307,708

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

19.W1

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.....	70,352	75,556		41,550		1,884	3,943		554	1,219	11,960	1,280
2.1 Allied lines.....	2,759	3,776		1,694		39	104		29	39	468	50
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	29,342	25,663		12,383		(1,730)	1,761		(113)	321	6,284	534
4. Homeowners multiple peril.....	1,777	1,788		1,407		2	197		11	44	267	33
5.1 Commercial multiple peril (non-liability portion).....	578,867	568,251		314,855	296,299	296,730	131,623	8,988	15,943	24,793	82,228	10,535
5.2 Commercial multiple peril (liability portion).....	407,085	389,476		247,861	106,413	49,711	489,272	7,414	21,267	180,863	52,120	7,406
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	257,512	257,511		216		25,136	42,321		7,903	11,113	166,607	4,686
10. Financial guaranty.....												
11. Medical professional liability.....						(502)	276		(958)	1,098		
12. Earthquake.....	5,949	5,239		3,421		76	147		59	65	1,011	107
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.....	388,289	491,522	17,749	142,987	466,379	383,067	2,586,087	29,224	(11,017)	128,040	20,623	7,092
17.1 Other liability-occurrence.....	118,862	103,937		65,481	128,015	106,226	2,470,168	261,868	272,307	31,337	11,416	2,162
17.2 Other liability-claims-made.....						55,000	55,000					
17.3 Excess workers' compensation.....												
18. Products liability.....	17,229	17,273		7,789	393,955	1,621	2,249,523	1,139,819	1,141,384	3,211	2,549	313
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	194,737	218,820		104,077	37,568	90,067	175,443	562	(9,031)	18,419	25,380	3,543
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	10,927	11,824		2,512		(710)	8,277		(387)	2,236	118	198
21.1 Private passenger auto physical damage.....	353,797	376,764		189,245	117,545	112,698	706	1,622	4,993	9,415	46,281	6,438
21.2 Commercial auto physical damage.....	507	893		60	56	56			226	226	46	9
22. Aircraft (all perils).....												
23. Fidelity.....						15	19					
24. Surety.....						1,804	(5,083)		92			
26. Burglary and theft.....												
27. Boiler and machinery.....	8,349	9,407		4,967		(593)	4,302				1,236	152
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,446,340	2,557,700	17,749	1,140,505	1,546,230	1,120,597	8,214,086	1,449,497	1,443,262	412,439	428,594	44,538

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

19.WV

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,788	5,753		2,585		(3)	136		44	170	840	328
2.1 Allied lines.....	2,191	1,910		756	9,926	12,598	2,713	51	73	62	263	95
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	59,994	62,540		32,777		(1,138)	7,632		258	1,801	7,755	2,772
5.1 Commercial multiple peril (non-liability portion).....	103,698	120,008		50,923	18,561	17,449	31,643	8	4,696	12,446	16,243	4,791
5.2 Commercial multiple peril (liability portion).....	107,593	126,355		44,551	64,796	119,325	764,024	29,419	37,668	42,679	16,578	4,647
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	32,641	32,440		733		4,320	5,807		1,182	1,341	23,220	1,109
10. Financial guaranty.....												
11. Medical professional liability.....	379	268		111		(1,609)	880		(1,747)	2,216	83	16
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.....	13,716	31,472		1,198	142,546	37,027	205,846	36,684	34,025	37,169	942	605
17.1 Other liability-occurrence.....	208,819	225,254		48,749	171,410	(8,462)	801,539	170,617	181,422	36,121	32,316	9,009
17.2 Other liability-claims-made.....	44	31		13		1	33		(1)	21	10	2
17.3 Excess workers' compensation.....												
18. Products liability.....	49,608	63,255		16,239	113,138	436,725	374,733		3,475	8,019	7,796	2,290
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(6)	4					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,753	5,162		5		131	3,699		107	917	316	80
21.1 Private passenger auto physical damage.....						(26)			(29)			
21.2 Commercial auto physical damage.....	1,192	2,688							93	93	214	53
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	560	560		70	14,306	203	45,316		(35)			19
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	588,976	677,696	0	198,710	534,683	616,535	2,244,005	236,779	261,231	143,055	106,576	25,816

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....761 NAIC Company Code...21857

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

19.WV

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.....	18,711	19,685		7,903		(145)	556		(40)	466	2,607	267
2.1 Allied lines.....	83,967	92,431		32,826	936	(635)	2,175		274	3,000	12,328	1,201
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	605,851	704,829		369,743	304,792	250,731	49,286	4,879	1,023	8,873	89,921	8,665
4. Homeowners multiple peril.....	1,564,885	1,593,479		880,942	5,512	(25,712)	209,266	2,057	5,944	48,543	243,263	22,375
5.1 Commercial multiple peril (non-liability portion).....	115,487	106,327		36,737	4,661	4,394	20,445	2	1,352	5,386	17,347	1,652
5.2 Commercial multiple peril (liability portion).....	129,662	135,413		52,285	11,942	53,388	141,426		5,884	37,843	18,921	1,852
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	185,056	179,864		94,999	109,513	81,520	8,059	6,721	7,584	876	34,785	2,645
10. Financial guaranty.....												
11. Medical professional liability.....						(619)	35,403	13,394	12,578	1,044		
12. Earthquake.....	360,713	376,640		200,203		(3,358)	5,357		4,965	12,677	18,036	5,156
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.....	13,065	17,390		4,205	234	(23,047)	107,815	11	(2,068)	28,698	303	186
17.1 Other liability-occurrence.....	177,083	186,373		95,943		24,353	150,746		1,979	9,428	24,082	2,533
17.2 Other liability-claims-made.....						(17)	28		(3)	18		
17.3 Excess workers' compensation.....												
18. Products liability.....	1,822	1,746		76		503	619		114	133	273	26
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(3)	2					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	11,173	14,712		1,402		(753)	6,639		901	2,592	1,676	160
21.1 Private passenger auto physical damage.....						(8)			(9)			
21.2 Commercial auto physical damage.....	5,064	5,734		664		(120)	8		102	176	762	72
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						472	(1,329)		23			
26. Burglary and theft.....						3	8					
27. Boiler and machinery.....	13,827	13,176		7,730		(382)	2,772				2,245	196
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,286,366	3,447,799	0	1,785,658	437,590	360,565	739,281	27,064	40,603	159,753	466,549	46,986

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliated - U. S. Intercompany Pooling:														
94-1610280..	21873....	FIREMAN'S FUND INSURANCE COMPANY.....	CA.....	(144,766)	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
0199999.	Affiliated - U. S. Intercompany Pooling.....													
0499999.	Total Affiliates.....													
9999999.	Totals.....													

Annual Statement for the year 2012 of the **The American Insurance Company**
SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
94-1610280	21873...	FIREMAN'S FUND INSURANCE COMPANY.....	CA.....		445,080	53,585	4,657	578,046		384,313	100,390	199,837		1,320,828	31,554		1,289,274		
0199999		Total Authorized Affiliates - U.S. Intercompany Pooling.....			445,080	53,585	4,657	578,046	0	384,313	100,390	199,837	0	1,320,828	31,554	0	1,289,274	0	
0499999		Total Authorized Affiliates.....			445,080	53,585	4,657	578,046	0	384,313	100,390	199,837	0	1,320,828	31,554	0	1,289,274	0	
0999999		Total Authorized.....			445,080	53,585	4,657	578,046	0	384,313	100,390	199,837	0	1,320,828	31,554	0	1,289,274	0	
2899999		Total Authorized, Unauthorized and Certified.....			445,080	53,585	4,657	578,046	0	384,313	100,390	199,837	0	1,320,828	31,554	0	1,289,274	0	
9999999		Totals.....			445,080	53,585	4,657	578,046	0	384,313	100,390	199,837	0	1,320,828	31,554	0	1,289,274	0	

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1)		
(2)		
(3)		
(4)		
(5)		

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated			
(1) FIREMAN'S FUND INSURANCE COMPANY.....	1,320,828	445,080	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
(2)			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
(3)			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
(4)			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
(5)			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
Authorized Affiliates-U.S. Intercompany Pooling												
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE COMPANY.....	CA.....	58,242	0	0	0	0	0	58,242	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			58,242	0	0	0	0	0	58,242	0.0	0.0
0499999.	Total Authorized - Affiliates.....			58,242	0	0	0	0	0	58,242	0.0	0.0
0999999.	Total Authorized.....			58,242	0	0	0	0	0	58,242	0.0	0.0
2899999.	Total Authorized, Unauthorized and Certified.....			58,242	0	0	0	0	0	58,242	0.0	0.0
9999999.	Totals.....			58,242	0	0	0	0	0	58,242	0.0	0.0

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6-Section 1
NONE

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

Sch. F-Pt. 6-Section 2
NONE

Sch. F-Pt. 7
NONE

Sch. F-Pt. 8
NONE

Annual Statement for the year 2012 of the **The American Insurance Company**
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, Col. 3)			
1. Cash and invested assets (Line 12).....	294,636,603		294,636,603
2. Premiums and considerations (Line 15).....			0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	58,242,113	(58,242,113)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	17,204,223		17,204,223
6. Net amount recoverable from reinsurers.....		1,289,273,557	1,289,273,557
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	370,082,939	1,231,031,444	1,601,114,383
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		1,062,748,548	1,062,748,548
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	11,017		11,017
11. Unearned premiums (Line 9).....		199,836,667	199,836,667
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	31,553,771	(31,553,771)	0
15. Funds held by company under reinsurance treaties (Line 13).....			0
16. Amounts withheld or retained by company for account of others (Line 14).....			0
17. Provision for reinsurance (Line 16).....			0
18. Other liabilities.....	26,261,242		26,261,242
19. Total liabilities excluding protected cell business (Line 26).....	57,826,030	1,231,031,444	1,288,857,474
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	312,256,909	.XXX	312,256,909
22. Totals (Line 38).....	370,082,939	1,231,031,444	1,601,114,383

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:

This company cedes 100% to the lead pool company, Fireman's Fund Insurance Company, as part of an intercompany pooling agreement.

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
									9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned.....	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
4. Cost containment expenses.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
7. Commissions (a).....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
8. Other general insurance expenses.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
9. Taxes, licenses and fees.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
10. Total other expenses incurred.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

NONE

DETAILS OF WRITE-INS

1101.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

Annual Statement for the year 2012 of the **The American Insurance Company**
SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	0								
2. Advance premiums.....	0								
3. Reserve for rate credits.....	0								
4. Total premium reserves, current year.....	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	0								
6. Increase in total premium reserves.....	0	0	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits).....	0								
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0								
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	0								
2. Total prior year.....	437,276							25,343	411,933
3. Increase.....	(437,276)	0	0	0	0	0	0	(25,343)	(411,933)

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

32

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	437,276							25,343	411,933
1.2 On claims incurred during current year.....	0								
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	0								
2.2 On claims incurred during current year.....	0								
3. Test:									
3.1 Lines 1.1 and 2.1.....	437,276	0	0	0	0	0	0	25,343	411,933
3.2 Claim reserves and liabilities, December 31, prior year.....	437,276							25,343	411,933
3.3 Line 3.1 minus Line 3.2.....	0	0	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	0								
2. Premiums earned.....	0								
3. Incurred claims.....	0								
4. Commissions.....	0								
B. Reinsurance Ceded:									
1. Premiums written.....	0								
2. Premiums earned.....	0								
3. Incurred claims.....	180,692								180,692
4. Commissions.....	0								

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

Annual Statement for the year 2012 of the **The American Insurance Company**
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,000.....		6.....		6.....			1,012.....	XXX.....
2. 2003.....	57,849.....	1,394.....	56,455.....	32,035.....		998.....		1,862.....		996.....	34,895.....	2,781.....
3. 2004.....	61,988.....	585.....	61,403.....	34,425.....	245.....	794.....	34.....	1,749.....		975.....	36,689.....	2,291.....
4. 2005.....	65,062.....	782.....	64,280.....	52,245.....	9,293.....	1,483.....	693.....	2,426.....		640.....	46,168.....	3,019.....
5. 2006.....	71,875.....	1,651.....	70,224.....	27,270.....		938.....		2,346.....		906.....	30,554.....	1,962.....
6. 2007.....	79,129.....	1,409.....	77,720.....	35,586.....		1,231.....		2,007.....		3,186.....	38,824.....	2,029.....
7. 2008.....	83,474.....	7,424.....	76,050.....	38,880.....		1,026.....		1,913.....		620.....	41,819.....	2,536.....
8. 2009.....	81,782.....	8,235.....	73,547.....	38,524.....		1,160.....		2,264.....		676.....	41,948.....	1,900.....
9. 2010.....	79,135.....	7,360.....	71,775.....	40,198.....		1,063.....		4,263.....		139.....	45,524.....	2,276.....
10. 2011.....	73,850.....	6,499.....	67,351.....	45,018.....		1,059.....		4,070.....		41.....	50,147.....	1,928.....
11. 2012.....			0.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	345,181.....	9,538.....	9,758.....	727.....	22,906.....	0.....	8,179.....	367,580.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2003.....	34,895.....	0.....	34,895.....	60.3.....	0.0.....	61.8.....				0.....	0.....
3. 2004.....	36,968.....	279.....	36,689.....	59.6.....	47.7.....	59.8.....				0.....	0.....
4. 2005.....	56,154.....	9,986.....	46,168.....	86.3.....	1,277.0.....	71.8.....				0.....	0.....
5. 2006.....	30,554.....	0.....	30,554.....	42.5.....	0.0.....	43.5.....				0.....	0.....
6. 2007.....	38,824.....	0.....	38,824.....	49.1.....	0.0.....	50.0.....				0.....	0.....
7. 2008.....	41,819.....	0.....	41,819.....	50.1.....	0.0.....	55.0.....				0.....	0.....
8. 2009.....	41,948.....	0.....	41,948.....	51.3.....	0.0.....	57.0.....				0.....	0.....
9. 2010.....	45,524.....	0.....	45,524.....	57.5.....	0.0.....	63.4.....				0.....	0.....
10. 2011.....	50,147.....	0.....	50,147.....	67.9.....	0.0.....	74.5.....				0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	986.....		6.....		43.....			1,035.....	XXX.....
2. 2003.....	17,731.....	356.....	17,375.....	12,309.....	757.....	668.....	47.....	3,302.....	(16).....	288.....	15,491.....	2,084.....
3. 2004.....	17,603.....	301.....	17,302.....	11,892.....	327.....	695.....	25.....	2,998.....	4.....	263.....	15,229.....	1,823.....
4. 2005.....	19,127.....	279.....	18,848.....	12,239.....	276.....	693.....	16.....	3,553.....	3.....	209.....	16,190.....	1,629.....
5. 2006.....	23,922.....	217.....	23,705.....	11,510.....	105.....	694.....	6.....	3,697.....	1.....	159.....	15,789.....	1,332.....
6. 2007.....	18,222.....	75.....	18,147.....	11,807.....	58.....	1,010.....	1.....	3,215.....		145.....	15,973.....	1,206.....
7. 2008.....	17,690.....	32.....	17,658.....	11,375.....	13.....	700.....		2,889.....		129.....	14,951.....	1,175.....
8. 2009.....	16,092.....	(760).....	16,852.....	11,148.....	17.....	637.....	1.....	2,985.....		111.....	14,752.....	1,095.....
9. 2010.....	15,592.....	3.....	15,589.....	8,895.....	9.....	513.....		1,939.....		94.....	11,338.....	942.....
10. 2011.....	11,829.....	4.....	11,825.....	5,512.....	1.....	373.....		1,492.....		38.....	7,376.....	585.....
11. 2012.....			0.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	97,673.....	1,563.....	5,989.....	96.....	26,113.....	(8).....	1,436.....	128,124.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2003.....	16,279.....	788.....	15,491.....	91.8.....	221.3.....	89.2.....				0.....	0.....
3. 2004.....	15,585.....	356.....	15,229.....	88.5.....	118.3.....	88.0.....				0.....	0.....
4. 2005.....	16,485.....	295.....	16,190.....	86.2.....	105.7.....	85.9.....				0.....	0.....
5. 2006.....	15,901.....	112.....	15,789.....	66.5.....	51.6.....	66.6.....				0.....	0.....
6. 2007.....	16,032.....	59.....	15,973.....	88.0.....	78.7.....	88.0.....				0.....	0.....
7. 2008.....	14,964.....	13.....	14,951.....	84.6.....	40.6.....	84.7.....				0.....	0.....
8. 2009.....	14,770.....	18.....	14,752.....	91.8.....	(2.4).....	87.5.....				0.....	0.....
9. 2010.....	11,347.....	9.....	11,338.....	72.8.....	300.0.....	72.7.....				0.....	0.....
10. 2011.....	7,377.....	1.....	7,376.....	62.4.....	25.0.....	62.4.....				0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	4,585.....	.....	10.....	.....	9.....	.....	4,604.....	XXX.....
2. 2003.....	26,038.....	3,052.....	22,986.....	16,219.....	2,590.....	1,128.....	142.....	1,146.....	4.....	109.....	395.....	
3. 2004.....	25,841.....	2,339.....	23,502.....	14,360.....	1,156.....	817.....	55.....	456.....	2.....	81.....	545.....	
4. 2005.....	21,026.....	3,977.....	17,049.....	10,091.....	2,420.....	766.....	231.....	285.....	15.....	30.....	964.....	
5. 2006.....	9,717.....	3,388.....	6,329.....	5,604.....	1,892.....	378.....	194.....	703.....	12.....	15.....	393.....	
6. 2007.....	5,590.....	14.....	5,576.....	3,581.....	.....	311.....	.....	985.....	.....	11.....	234.....
7. 2008.....	5,194.....	21.....	5,173.....	3,547.....	.....	273.....	.....	890.....	.....	17.....	204.....
8. 2009.....	7,213.....	5.....	7,208.....	2,786.....	.....	239.....	.....	853.....	.....	13.....	176.....
9. 2010.....	5,940.....	148.....	5,792.....	3,372.....	.....	303.....	.....	572.....	.....	10.....	248.....
10. 2011.....	5,513.....	20.....	5,493.....	3,215.....	.....	212.....	.....	538.....	.....	8.....	207.....
11. 2012.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	67,360.....	8,058.....	4,437.....	622.....	6,437.....	33.....	294.....	69,521.....	

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 2003.....	18,493.....	2,736.....	15,757.....	71.0.....	89.6.....	68.6.....	.....	.....	.....	0.....	0.....
3. 2004.....	15,633.....	1,213.....	14,420.....	60.5.....	51.9.....	61.4.....	.....	.....	.....	0.....	0.....
4. 2005.....	11,142.....	2,666.....	8,476.....	53.0.....	67.0.....	49.7.....	.....	.....	.....	0.....	0.....
5. 2006.....	6,685.....	2,098.....	4,587.....	68.8.....	61.9.....	72.5.....	.....	.....	.....	0.....	0.....
6. 2007.....	4,877.....	0.....	4,877.....	87.2.....	0.0.....	87.5.....	.....	.....	.....	0.....	0.....
7. 2008.....	4,710.....	0.....	4,710.....	90.7.....	0.0.....	91.0.....	.....	.....	.....	0.....	0.....
8. 2009.....	3,878.....	0.....	3,878.....	53.8.....	0.0.....	53.8.....	.....	.....	.....	0.....	0.....
9. 2010.....	4,247.....	0.....	4,247.....	71.5.....	0.0.....	73.3.....	.....	.....	.....	0.....	0.....
10. 2011.....	3,965.....	0.....	3,965.....	71.9.....	0.0.....	72.2.....	.....	.....	.....	0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	115,260		4,025		1,032			120,317	XXX.....
2. 2003.....	19,943	3,063	16,880	11,387	891	737	75	4,823		188	15,981	1,577
3. 2004.....	21,714	276	21,438	9,262		728		3,816		54	13,806	1,580
4. 2005.....	25,515	397	25,118	10,648		809		4,347		152	15,804	1,829
5. 2006.....	25,246	348	24,898	11,900		924		4,037		105	16,861	1,652
6. 2007.....	20,706	98	20,608	10,507		891		5,598		43	16,996	1,256
7. 2008.....	16,130	91	16,039	8,849		774		5,011		40	14,634	954
8. 2009.....	13,869	74	13,795	8,124		739		5,081		40	13,944	804
9. 2010.....	14,625	98	14,527	9,170		801		1,323		10	11,294	998
10. 2011.....	16,020	93	15,927	12,421		1,014		1,743		3	15,178	779
11. 2012.....			0								0	
12. Totals....	XXX.....	XXX.....	XXX.....	207,528	891	11,442	75	36,811	0	635	254,815	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2003.....	16,947	966	15,981	85.0	31.5	94.7				0	0
3. 2004.....	13,806	0	13,806	63.6	0.0	64.4				0	0
4. 2005.....	15,804	0	15,804	61.9	0.0	62.9				0	0
5. 2006.....	16,861	0	16,861	66.8	0.0	67.7				0	0
6. 2007.....	16,996	0	16,996	82.1	0.0	82.5				0	0
7. 2008.....	14,634	0	14,634	90.7	0.0	91.2				0	0
8. 2009.....	13,944	0	13,944	100.5	0.0	101.1				0	0
9. 2010.....	11,294	0	11,294	77.2	0.0	77.7				0	0
10. 2011.....	15,178	0	15,178	94.7	0.0	95.3				0	0
11. 2012.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	21,861		2,793		683			25,337	XXX.....
2. 2003.....	94,468	9,444	85,024	36,975	290	4,440	7	5,689	(19)	1,803	46,826	3,316
3. 2004.....	102,235	10,136	92,099	42,030	265	4,334		5,236		1,410	51,335	3,370
4. 2005.....	111,896	13,477	98,419	62,949	3,411	6,652	204	6,160	13	1,597	72,133	3,994
5. 2006.....	121,859	17,257	104,602	50,236	588	6,171	14	5,865	(10)	1,619	61,680	4,039
6. 2007.....	127,658	18,570	109,088	55,544	485	6,444		6,174		1,405	67,677	4,187
7. 2008.....	123,446	8,779	114,667	81,767	3,184	6,766	22	5,738		1,701	91,065	4,149
8. 2009.....	118,725	17,669	101,056	68,435	4,148	6,414	153	6,315	179	1,114	76,684	3,683
9. 2010.....	100,418	18,194	82,224	63,723	5,121	5,186	138	5,661		550	69,311	3,370
10. 2011.....	74,519	6,635	67,884	49,867	422	4,308		5,296		169	59,049	1,900
11. 2012.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	533,387	17,914	53,508	538	52,817	163	11,368	621,097	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2003.....	47,104	278	46,826	49.9	2.9	55.1				0	0
3. 2004.....	51,600	265	51,335	50.5	2.6	55.7				0	0
4. 2005.....	75,761	3,628	72,133	67.7	26.9	73.3				0	0
5. 2006.....	62,272	592	61,680	51.1	3.4	59.0				0	0
6. 2007.....	68,162	485	67,677	53.4	2.6	62.0				0	0
7. 2008.....	94,271	3,206	91,065	76.4	36.5	79.4				0	0
8. 2009.....	81,164	4,480	76,684	68.4	25.4	75.9				0	0
9. 2010.....	74,570	5,259	69,311	74.3	28.9	84.3				0	0
10. 2011.....	59,471	422	59,049	79.8	6.4	87.0				0	0
11. 2012.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	565.....		35.....		3.....			603.....	XXX.....
2. 2003.....	14,934.....	683.....	14,251.....	3,180.....		1,456.....	12.....	77.....		1.....	4,701.....	19.....
3. 2004.....	12,886.....	651.....	12,235.....	2,278.....	1.....	1,298.....	20.....	81.....			3,636.....	22.....
4. 2005.....	10,873.....	218.....	10,655.....	3,027.....		1,259.....	2.....	128.....			4,412.....	34.....
5. 2006.....	8,902.....	(8).....	8,910.....	2,840.....		1,415.....		187.....			4,442.....	32.....
6. 2007.....	8,697.....		8,697.....	2,707.....		1,224.....		288.....			4,219.....	37.....
7. 2008.....	8,260.....		8,260.....	3,025.....		1,519.....		250.....			4,794.....	28.....
8. 2009.....	8,144.....	(57).....	8,201.....	2,334.....		1,320.....		250.....			3,904.....	30.....
9. 2010.....	6,169.....		6,169.....	2,342.....		1,105.....		157.....			3,604.....	25.....
10. 2011.....	1,955.....		1,955.....	833.....		370.....		110.....			1,313.....	3.....
11. 2012.....			0.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	23,131.....	1.....	11,001.....	34.....	1,531.....	0.....	1.....	35,628.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2003.....	4,713.....	12.....	4,701.....	31.6.....	1.8.....	33.0.....				0.....	0.....
3. 2004.....	3,657.....	21.....	3,636.....	28.4.....	3.2.....	29.7.....				0.....	0.....
4. 2005.....	4,414.....	2.....	4,412.....	40.6.....	0.9.....	41.4.....				0.....	0.....
5. 2006.....	4,442.....	0.....	4,442.....	49.9.....	0.0.....	49.9.....				0.....	0.....
6. 2007.....	4,219.....	0.....	4,219.....	48.5.....	0.0.....	48.5.....				0.....	0.....
7. 2008.....	4,794.....	0.....	4,794.....	58.0.....	0.0.....	58.0.....				0.....	0.....
8. 2009.....	3,904.....	0.....	3,904.....	47.9.....	0.0.....	47.6.....				0.....	0.....
9. 2010.....	3,604.....	0.....	3,604.....	58.4.....	0.0.....	58.4.....				0.....	0.....
10. 2011.....	1,313.....	0.....	1,313.....	67.2.....	0.0.....	67.2.....				0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	175.....	.....	58.....	.....	4.....	.....	.....	237.....	XXX.....
2. 2003.....	3,600.....	43.....	3,557.....	6,617.....	71.....	3,843.....	187.....	395.....	.....	6.....	10,597.....	65.....
3. 2004.....	4,149.....	47.....	4,102.....	2,168.....	45.....	1,703.....	143.....	317.....	.....	.....	4,000.....	72.....
4. 2005.....	5,767.....	63.....	5,704.....	3,034.....	36.....	1,831.....	58.....	509.....	.....	.....	5,280.....	104.....
5. 2006.....	7,861.....	(101).....	7,962.....	2,851.....	.....	1,801.....	.....	516.....	.....	.....	5,168.....	89.....
6. 2007.....	7,065.....	(1).....	7,066.....	2,466.....	.....	1,552.....	.....	491.....	.....	.....	4,509.....	92.....
7. 2008.....	5,141.....	.....	5,141.....	2,020.....	.....	1,361.....	.....	410.....	.....	3.....	3,791.....	93.....
8. 2009.....	2,200.....	(8).....	2,208.....	718.....	.....	516.....	.....	322.....	.....	.....	1,556.....	29.....
9. 2010.....	1,470.....	.....	1,470.....	296.....	.....	182.....	.....	85.....	.....	.....	563.....	23.....
10. 2011.....	1,195.....	.....	1,195.....	432.....	.....	181.....	.....	69.....	.....	.....	682.....	13.....
11. 2012.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
12. Totals.....	XXX.....	XXX.....	XXX.....	20,777.....	152.....	13,028.....	388.....	3,118.....	0.....	9.....	36,383.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 2003.....	10,855.....	258.....	10,597.....	301.5.....	600.0.....	297.9.....	.....	.....	.....	0.....	0.....
3. 2004.....	4,188.....	188.....	4,000.....	100.9.....	400.0.....	97.5.....	.....	.....	.....	0.....	0.....
4. 2005.....	5,374.....	94.....	5,280.....	93.2.....	149.2.....	92.6.....	.....	.....	.....	0.....	0.....
5. 2006.....	5,168.....	0.....	5,168.....	65.7.....	0.0.....	64.9.....	.....	.....	.....	0.....	0.....
6. 2007.....	4,509.....	0.....	4,509.....	63.8.....	0.0.....	63.8.....	.....	.....	.....	0.....	0.....
7. 2008.....	3,791.....	0.....	3,791.....	73.7.....	0.0.....	73.7.....	.....	.....	.....	0.....	0.....
8. 2009.....	1,556.....	0.....	1,556.....	70.7.....	0.0.....	70.5.....	.....	.....	.....	0.....	0.....
9. 2010.....	563.....	0.....	563.....	38.3.....	0.0.....	38.3.....	.....	.....	.....	0.....	0.....
10. 2011.....	682.....	0.....	682.....	57.1.....	0.0.....	57.1.....	.....	.....	.....	0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	1,249		44		3			1,296	XXX
2. 2003.....	20,189	4,691	15,498	9,936	1,806	758	124	1,323		1,004	10,087	XXX
3. 2004.....	21,427	3,516	17,911	9,384	1,514	660	61	1,161		815	9,630	XXX
4. 2005.....	22,827	3,297	19,530	12,189	4,622	1,126	133	1,267		1,067	9,827	XXX
5. 2006.....	23,595	3,512	20,083	11,097	1,322	1,053	63	1,296		1,396	12,061	XXX
6. 2007.....	23,275	3,705	19,570	12,953	1,372	1,133	145	996		1,448	13,565	XXX
7. 2008.....	22,574	3,203	19,371	14,285	1,044	1,095	71	875		1,720	15,140	XXX
8. 2009.....	23,755	16,547	7,208	11,369	7,621	701	428	1,217	683	486	4,555	XXX
9. 2010.....	11,425	11,424	.1	3,888	3,886	206	206	.74	.73		3	XXX
10. 2011.....	560	560	.0	36	36	2	1				1	XXX
11. 2012.....			.0								0	XXX
12. Totals....	XXX	XXX	XXX	86,386	23,223	6,778	1,232	8,212	756	7,936	76,165	XXX

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	.0	0
2. 2003.	12,017	1,930	10,087	59.5	41.1	65.1				.0	0
3. 2004.	11,205	1,575	9,630	52.3	44.8	53.8				.0	0
4. 2005.	14,582	4,755	9,827	63.9	144.2	50.3				.0	0
5. 2006.	13,446	1,385	12,061	57.0	39.4	60.1				.0	0
6. 2007.	15,082	1,517	13,565	64.8	40.9	69.3				.0	0
7. 2008.	16,255	1,115	15,140	72.0	34.8	78.2				.0	0
8. 2009.	13,287	8,732	4,555	55.9	52.8	63.2				.0	0
9. 2010.	4,168	4,165	.3	36.5	36.5	300.0				.0	0
10. 2011.	38	37	.1	6.8	6.6	.0				.0	0
11. 2012.	0	0	.0	0.0	0.0	0.0				.0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	40,327.....	.....	3,367.....	.....	1,091.....	.....	44,785.....	XXX.....
2. 2003.....	77,600.....	8,531.....	69,069.....	31,661.....	2,224.....	6,841.....	160.....	2,051.....	57.....	38,169.....	578.....	
3. 2004.....	82,899.....	9,457.....	73,442.....	25,359.....	504.....	4,837.....	233.....	284.....	27.....	29,743.....	586.....	
4. 2005.....	85,720.....	11,079.....	74,641.....	37,318.....	1,609.....	6,685.....	380.....	2,771.....	10.....	44,775.....	809.....	
5. 2006.....	84,092.....	8,557.....	75,535.....	29,308.....	960.....	5,563.....	145.....	2,152.....	3.....	35,915.....	746.....	
6. 2007.....	81,974.....	5,061.....	76,913.....	30,659.....	134.....	5,281.....	194.....	1,326.....	1.....	36,937.....	712.....	
7. 2008.....	82,186.....	5,189.....	76,997.....	42,166.....	1,473.....	6,491.....	259.....	1,279.....	13.....	48,204.....	810.....	
8. 2009.....	82,303.....	3,359.....	78,944.....	37,859.....	170.....	5,913.....	100.....	1,597.....	29.....	45,099.....	751.....	
9. 2010.....	67,764.....	4,412.....	63,352.....	40,717.....	1,121.....	5,412.....	1.....	2,896.....	7.....	47,903.....	570.....	
10. 2011.....	61,430.....	3,490.....	57,940.....	31,797.....	6.....	6,423.....	.....	2,393.....	2.....	40,607.....	296.....
11. 2012.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	0.....	.....
12. Totals.....	XXX.....	XXX.....	XXX.....	347,171.....	8,201.....	56,813.....	1,472.....	17,840.....	14.....	412,137.....	XXX.....	

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 2003.....	40,553.....	2,384.....	38,169.....	52.3.....	27.9.....	55.3.....	.....	.....	.....	0.....	0.....
3. 2004.....	30,480.....	737.....	29,743.....	36.8.....	7.8.....	40.5.....	.....	.....	.....	0.....	0.....
4. 2005.....	46,774.....	1,999.....	44,775.....	54.6.....	18.0.....	60.0.....	.....	.....	.....	0.....	0.....
5. 2006.....	37,023.....	1,108.....	35,915.....	44.0.....	12.9.....	47.5.....	.....	.....	.....	0.....	0.....
6. 2007.....	37,266.....	329.....	36,937.....	45.5.....	6.5.....	48.0.....	.....	.....	.....	0.....	0.....
7. 2008.....	49,936.....	1,732.....	48,204.....	60.8.....	33.4.....	62.6.....	.....	.....	.....	0.....	0.....
8. 2009.....	45,369.....	270.....	45,099.....	55.1.....	8.0.....	57.1.....	.....	.....	.....	0.....	0.....
9. 2010.....	49,025.....	1,122.....	47,903.....	72.3.....	25.4.....	75.6.....	.....	.....	.....	0.....	0.....
10. 2011.....	40,613.....	6.....	40,607.....	66.1.....	0.2.....	70.1.....	.....	.....	.....	0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,560.....		313.....		14.....			2,887.....	XXX.....
2. 2003.....	16,501.....	193.....	16,308.....	9,705.....	3.....	5,717.....	4.....	351.....		24.....	15,766.....	147.....
3. 2004.....	14,908.....	8.....	14,900.....	6,342.....		3,063.....	1.....	376.....		(3).....	9,780.....	136.....
4. 2005.....	16,808.....	(8).....	16,816.....	8,895.....	30.....	3,184.....		547.....		(2).....	12,596.....	222.....
5. 2006.....	21,534.....	6.....	21,528.....	5,496.....		1,846.....	1.....	524.....		(1).....	7,865.....	416.....
6. 2007.....	23,960.....	53.....	23,907.....	10,269.....		2,870.....		383.....		(7).....	13,522.....	357.....
7. 2008.....	22,929.....	(4).....	22,933.....	10,609.....		2,970.....		391.....		18.....	13,970.....	273.....
8. 2009.....	22,723.....	(172).....	22,895.....	11,047.....		3,166.....	4.....	499.....		14.....	14,708.....	352.....
9. 2010.....	20,033.....	136.....	19,897.....	5,356.....		1,299.....		564.....		(1).....	7,219.....	287.....
10. 2011.....	18,617.....	215.....	18,402.....	6,204.....		2,091.....		576.....			8,871.....	118.....
11. 2012.....			0.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	76,483.....	33.....	26,519.....	10.....	4,225.....	0.....	42.....	107,184.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2003.....	15,773.....	7.....	15,766.....	95.6.....	3.6.....	96.7.....				0.....	0.....
3. 2004.....	9,781.....	1.....	9,780.....	65.6.....	12.5.....	65.6.....				0.....	0.....
4. 2005.....	12,626.....	30.....	12,596.....	75.1.....	(375.0).....	74.9.....				0.....	0.....
5. 2006.....	7,866.....	1.....	7,865.....	36.5.....	16.7.....	36.5.....				0.....	0.....
6. 2007.....	13,522.....	0.....	13,522.....	56.4.....	0.0.....	56.6.....				0.....	0.....
7. 2008.....	13,970.....	0.....	13,970.....	60.9.....	0.0.....	60.9.....				0.....	0.....
8. 2009.....	14,712.....	4.....	14,708.....	64.7.....	(2.3).....	64.2.....				0.....	0.....
9. 2010.....	7,219.....	0.....	7,219.....	36.0.....	0.0.....	36.3.....				0.....	0.....
10. 2011.....	8,871.....	0.....	8,871.....	47.6.....	0.0.....	48.2.....				0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported- Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,317	.....	.....543	.....	.....334	.....	.....	.....4,194	.....XXX.....
2. 2011.....	.....282,528	.....130,204	.....152,324	.....119,114	.....77	.....353	.....2	.....6,203	.....4	.....115	.....125,587	.....XXX.....
3. 2012.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....122,431	.....77	.....896	.....2	.....6,537	.....4	.....115	.....129,781	.....XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....0	.....0
2. 2011	.....125,670	.....83	.....125,587	.....44.5	.....0.1	.....82.4	.....	.....	.....	.....0	.....0
3. 2012	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....0	.....0

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,124.....	.....	.....160.....	.....	.....250.....	.....	.....	.....1,534.....	.....XXX.....
2. 2011.....	.....15,142.....	.....21.....	.....15,121.....	.....10,253.....	.....1.....	.....352.....	.....	.....2,213.....	.....	.....1,043.....	.....12,817.....	.....1,928.....
3. 2012.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....11,377.....	.....1.....	.....512.....	.....0.....	.....2,463.....	.....0.....	.....1,043.....	.....14,351.....	.....XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2011	.....12,818.....	.....1.....	.....12,817.....	.....84.7.....	.....4.8.....	.....84.8.....	.....	.....	.....	.....0.....	.....0.....
3. 2012	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....0.....	.....0.....

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(220).....	.....	.....46.....	.....	.....55.....	.....	.....	.....(119).....	.....XXX.....
2. 2011.....	.....1,446.....	.....12.....	.....1,434.....	.....128.....	.....	.....35.....	.....	.....1.....	.....	.....	.....164.....	.....XXX.....
3. 2012.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....(92).....	.....0.....	.....81.....	.....0.....	.....56.....	.....0.....	.....0.....	.....45.....	.....XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....0.....	.....0.....
2. 2011	.....164.....	.....0.....	.....164.....	.....11.3.....	.....0.0.....	.....11.4.....	.....	.....	.....	.....0.....	.....0.....
3. 2012	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....0.....	.....0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....437	.....	.....16	.....	.....5	.....	.....	.....458	.....XXX.....
2. 2011.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
3. 2012.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....437	.....0	.....16	.....0	.....5	.....0	.....0	.....458	.....XXX.....

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

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

SCHEDULE P - PART 1M - INTERNATIONAL

(\$000 omitted)

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

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

NONE

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

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	16.....							16.....	XXX.....
2. 2003.....			.0.....	(20).....							(20).....	XXX.....
3. 2004.....			.0.....	(32).....							(32).....	XXX.....
4. 2005.....			.0.....	(18).....		1.....					(17).....	XXX.....
5. 2006.....			.0.....	(14).....							(14).....	XXX.....
6. 2007.....			.0.....	4.....							4.....	XXX.....
7. 2008.....			.0.....	90.....		(1).....					89.....	XXX.....
8. 2009.....	(5).....	(6).....	.1.....								0.....	XXX.....
9. 2010.....			.0.....								0.....	XXX.....
10. 2011.....			.0.....								0.....	XXX.....
11. 2012.....			.0.....								0.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	26.....	0.....	0.....	0.....	0.....	0.....	0.....	26.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2003.....	(20).....	0.....	(20).....	0.0.....	0.0.....	0.0.....				0.....	0.....
3. 2004.....	(32).....	0.....	(32).....	0.0.....	0.0.....	0.0.....				0.....	0.....
4. 2005.....	(17).....	0.....	(17).....	0.0.....	0.0.....	0.0.....				0.....	0.....
5. 2006.....	(14).....	0.....	(14).....	0.0.....	0.0.....	0.0.....				0.....	0.....
6. 2007.....	4.....	0.....	4.....	0.0.....	0.0.....	0.0.....				0.....	0.....
7. 2008.....	89.....	0.....	89.....	0.0.....	0.0.....	0.0.....				0.....	0.....
8. 2009.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
9. 2010.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
10. 2011.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 10 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.831.....						.831.....	XXX.....	
2. 2003.....			.0.....							.0.....	XXX.....	
3. 2004.....			.0.....							.0.....	XXX.....	
4. 2005.....			.0.....							.0.....	XXX.....	
5. 2006.....			.0.....	.29.....						.29.....	XXX.....	
6. 2007.....			.0.....							.0.....	XXX.....	
7. 2008.....			.0.....							.0.....	XXX.....	
8. 2009.....	.43.....		.43.....							.0.....	XXX.....	
9. 2010.....			.0.....							.0.....	XXX.....	
10. 2011.....			.0.....							.0.....	XXX.....	
11. 2012.....			.0.....							.0.....	XXX.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	.860.....	.0.....	.0.....	.0.....	.0.....	.0.....	.860.....	XXX.....	

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

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

SCHEDULE P - PART 1P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

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

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

NONE

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	36,035.....	.....	3,526.....	.....	1,609.....	.....	.....	41,170.....	XXX.....
2. 2003.....	5,787.....	162.....	5,625.....	974.....	92.....	244.....	9.....	71.....	.....	.....	1,188.....	11.....
3. 2004.....	6,043.....	90.....	5,953.....	3,415.....	1,081.....	223.....	20.....	52.....	.....	.....	2,589.....	7.....
4. 2005.....	5,814.....	118.....	5,696.....	209.....	5.....	99.....	2.....	117.....	.....	.....	418.....	6.....
5. 2006.....	5,226.....	95.....	5,131.....	6,894.....	3,472.....	594.....	454.....	73.....	.....	.....	3,635.....	11.....
6. 2007.....	4,801.....	20.....	4,781.....	449.....	.....	125.....	.....	92.....	.....	.....	666.....	3.....
7. 2008.....	4,279.....	13.....	4,266.....	1,107.....	.....	200.....	.....	56.....	.....	.....	1,363.....	3.....
8. 2009.....	3,176.....	(663).....	3,839.....	1,468.....	.....	96.....	.....	46.....	.....	.....	1,610.....	.....
9. 2010.....	3,583.....	8.....	3,575.....	1,434.....	.....	89.....	.....	61.....	.....	.....	1,584.....	.....
10. 2011.....	3,196.....	5.....	3,191.....	1,120.....	.....	77.....	.....	50.....	.....	.....	1,247.....	.....
11. 2012.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
12. Totals.....	XXX.....	XXX.....	XXX.....	53,105.....	4,650.....	5,273.....	485.....	2,227.....	0.....	0.....	55,470.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 2003.....	1,289.....	101.....	1,188.....	22.3.....	62.3.....	21.1.....	.....	.....	.....	0.....	0.....
3. 2004.....	3,690.....	1,101.....	2,589.....	61.1.....	1,223.3.....	43.5.....	.....	.....	.....	0.....	0.....
4. 2005.....	425.....	7.....	418.....	7.3.....	5.9.....	7.3.....	.....	.....	.....	0.....	0.....
5. 2006.....	7,561.....	3,926.....	3,635.....	144.7.....	4,132.6.....	70.8.....	.....	.....	.....	0.....	0.....
6. 2007.....	666.....	0.....	666.....	13.9.....	0.0.....	13.9.....	.....	.....	.....	0.....	0.....
7. 2008.....	1,363.....	0.....	1,363.....	31.9.....	0.0.....	32.0.....	.....	.....	.....	0.....	0.....
8. 2009.....	1,610.....	0.....	1,610.....	50.7.....	0.0.....	41.9.....	.....	.....	.....	0.....	0.....
9. 2010.....	1,584.....	0.....	1,584.....	44.2.....	0.0.....	44.3.....	.....	.....	.....	0.....	0.....
10. 2011.....	1,247.....	0.....	1,247.....	39.0.....	0.0.....	39.1.....	.....	.....	.....	0.....	0.....
11. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	14		1					15	XXX
2. 2003.....	28		28								0	
3. 2004.....	23		23								0	
4. 2005.....	23		23								0	
5. 2006.....	28		28	5		3					8	
6. 2007.....	231		231	252		24		4			280	7
7. 2008.....	16		16					9			9	
8. 2009.....	19		19								0	
9. 2010.....	20		20								0	
10. 2011.....	18		18								0	
11. 2012.....			0								0	
12. Totals...	XXX	XXX	XXX	271	0	28	0	13	0	0	312	XXX

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2003.	0	0	0	0.0	0.0	0.0				0	0
3. 2004.	0	0	0	0.0	0.0	0.0				0	0
4. 2005.	0	0	0	0.0	0.0	0.0				0	0
5. 2006.	8	0	8	28.6	0.0	28.6				0	0
6. 2007.	280	0	280	121.2	0.0	121.2				0	0
7. 2008.	9	0	9	56.3	0.0	56.3				0	0
8. 2009.	0	0	0	0.0	0.0	0.0				0	0
9. 2010.	0	0	0	0.0	0.0	0.0				0	0
10. 2011.	0	0	0	0.0	0.0	0.0				0	0
11. 2012.	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 omitted)

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

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

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

SCHEDULE P - PART 1T - WARRANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....245.....	.....0.....	.....578.....	.....0.....	.....0.....	.....0.....	.....0.....	.....823.....	.....XXX.....
2. 2011.....	.....(13).....	.....0.....	.....(13).....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
3. 2012.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....245.....	.....0.....	.....578.....	.....0.....	.....0.....	.....0.....	.....0.....	.....823.....	.....XXX.....

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

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

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year	
1. Prior.....	8,074	7,715	6,177	6,889	6,528	6,790	6,440	6,875	6,813	6,036	(777)	(839)	
2. 2003.....	33,823	33,217	33,889	33,150	32,996	33,149	32,999	33,158	33,033	33,033	0	(125)	
3. 2004.....	XXX	35,800	35,151	34,907	34,395	34,676	34,584	35,036	34,941	34,941	0	(95)	
4. 2005.....	XXX	XXX	40,133	41,232	44,002	43,686	43,847	44,053	43,744	43,744	0	(309)	
5. 2006.....	XXX	XXX	XXX	28,155	28,395	28,153	28,145	28,275	28,208	28,208	0	(67)	
6. 2007.....	XXX	XXX	XXX	XXX	39,285	39,172	36,685	37,471	36,817	36,817	0	(654)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	43,018	40,366	40,640	39,905	39,905	0	(735)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	37,218	40,063	39,684	39,684	0	(379)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,824	41,262	41,262	0	(562)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,076	46,076	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(777)	(3,765)

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

1. Prior.....	9,382	8,786	10,284	11,655	11,843	11,733	11,681	11,787	11,766	10,992	(774)	(795)	
2. 2003.....	12,674	11,861	11,372	11,894	12,069	12,224	12,178	12,122	12,174	12,174	0	52	
3. 2004.....	XXX	10,395	10,268	10,829	12,085	12,391	12,180	12,189	12,234	12,234	0	45	
4. 2005.....	XXX	XXX	12,105	10,199	11,487	12,481	12,754	12,616	12,640	12,640	0	24	
5. 2006.....	XXX	XXX	XXX	11,019	10,493	11,537	12,387	12,190	12,093	12,093	0	(97)	
6. 2007.....	XXX	XXX	XXX	XXX	9,853	12,604	12,576	12,995	12,760	12,760	0	(235)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	13,391	12,605	12,868	12,062	12,062	0	(806)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	11,248	11,981	11,767	11,767	0	(214)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,569	9,399	9,399	0	(1,170)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,884	5,884	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(774)	(3,196)

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

1. Prior.....	25,291	28,110	25,524	25,241	24,763	24,611	24,686	24,847	24,955	19,508	(5,447)	(5,339)	
2. 2003.....	14,827	15,044	14,774	15,260	14,438	14,279	14,568	14,663	14,614	14,614	0	(49)	
3. 2004.....	XXX	12,109	12,307	13,703	13,279	13,215	13,819	13,956	13,965	13,965	0	9	
4. 2005.....	XXX	XXX	8,758	8,564	7,897	7,681	8,052	8,265	8,207	8,207	0	(58)	
5. 2006.....	XXX	XXX	XXX	4,795	3,977	3,951	3,677	3,805	3,897	3,897	0	92	
6. 2007.....	XXX	XXX	XXX	XXX	2,890	3,065	3,683	3,688	3,892	3,892	0	204	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,685	3,663	3,922	3,820	3,820	0	(102)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2,534	2,830	3,025	3,025	0	195	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,297	3,675	3,675	0	378	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,427	3,427	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(5,447)	(4,670)

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

1. Prior.....	131,666	125,995	121,569	130,972	149,846	158,481	161,308	165,754	188,356	184,662	(3,694)	18,908	
2. 2003.....	13,463	15,604	14,674	11,176	10,485	11,373	10,714	10,960	11,158	11,158	0	198	
3. 2004.....	XXX	18,526	16,976	10,499	9,688	9,790	9,715	9,670	9,990	9,990	0	320	
4. 2005.....	XXX	XXX	15,756	12,435	11,369	11,526	11,330	11,353	11,457	11,457	0	104	
5. 2006.....	XXX	XXX	XXX	13,683	12,793	12,979	12,612	12,856	12,825	12,825	0	(31)	
6. 2007.....	XXX	XXX	XXX	XXX	11,097	11,336	11,363	12,299	11,399	11,399	0	(900)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	10,669	9,877	10,391	9,623	9,623	0	(768)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	8,281	9,656	8,863	8,863	0	(793)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,498	9,971	9,971	0	(527)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,434	13,434	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(3,694)	16,511

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	59,718	59,876	53,569	58,305	61,484	63,421	68,909	72,468	77,319	70,139	(7,180)	(2,329)	
2. 2003.....	45,367	42,886	41,939	43,215	41,823	42,229	41,375	41,134	41,117	41,117	0	(17)	
3. 2004.....	XXX	40,126	44,786	46,156	45,524	46,180	46,114	46,082	46,099	46,099	0	17	
4. 2005.....	XXX	XXX	49,352	62,435	63,730	66,887	66,556	65,347	65,984	65,984	0	637	
5. 2006.....	XXX	XXX	XXX	53,948	52,623	54,974	56,837	55,776	55,805	55,805	0	29	
6. 2007.....	XXX	XXX	XXX	XXX	60,602	60,853	61,477	61,832	61,503	61,503	0	(329)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	93,808	84,135	86,283	85,328	85,328	0	(955)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	63,295	71,683	70,548	70,548	0	(1,135)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,300	63,650	63,650	0	5,350	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,754	53,754	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(7,180)	1,268

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year	
1. Prior.....	9,758	4,551	6,816	7,321	8,244	8,170	8,303	8,579	8,425	8,425	0	(154)	
2. 2003.....	6,383	2,853	3,608	3,991	4,407	4,689	4,746	4,590	4,623	4,623	0	33	
3. 2004.....	XXX	4,666	5,383	3,448	4,222	4,071	3,156	3,308	3,554	3,554	0	246	
4. 2005.....	XXX	XXX	4,375	3,083	3,537	3,604	4,353	4,258	4,283	4,283	0	25	
5. 2006.....	XXX	XXX	XXX	3,822	3,523	3,698	4,695	4,156	4,254	4,254	0	98	
6. 2007.....	XXX	XXX	XXX	XXX	6,522	4,341	4,783	4,226	3,932	3,932	0	(294)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	4,147	4,069	4,467	4,543	4,543	0	76	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,334	3,507	3,655	3,655	0	148	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,738	3,445	3,445	0	(293)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,204	1,204	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	0	(115)

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

1. Prior.....	18,180	23,728	29,169	28,879	31,073	29,363	29,721	28,586	28,141	28,123	(18)	(463)	
2. 2003.....	4,961	9,601	9,999	10,272	11,006	10,218	10,597	10,314	10,202	10,202	0	(112)	
3. 2004.....	XXX	3,504	3,332	3,648	3,317	3,448	3,717	3,701	3,682	3,682	0	(19)	
4. 2005.....	XXX	XXX	2,791	4,793	4,300	4,383	4,821	4,790	4,771	4,771	0	(19)	
5. 2006.....	XXX	XXX	XXX	4,892	4,303	4,121	4,817	4,751	4,651	4,651	0	(100)	
6. 2007.....	XXX	XXX	XXX	XXX	4,338	3,297	4,055	3,836	4,018	4,018	0	182	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,444	3,649	3,266	3,380	3,380	0	114	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,836	1,392	1,234	1,234	0	(158)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	660	477	477	0	(183)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	613	613	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(18)	(758)

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

1. Prior.....	4,359	3,577	4,159	4,521	4,990	4,336	4,350	4,581	4,499	4,484	(15)	(97)	
2. 2003.....	8,741	9,111	9,548	9,011	8,747	8,772	8,839	8,796	8,764	8,764	0	(32)	
3. 2004.....	XXX	10,513	9,930	9,125	8,307	8,472	8,674	8,362	8,469	8,469	0	107	
4. 2005.....	XXX	XXX	11,546	9,326	7,982	8,329	8,714	8,600	8,560	8,560	0	(40)	
5. 2006.....	XXX	XXX	XXX	14,068	10,377	10,861	11,139	10,844	10,764	10,764	0	(80)	
6. 2007.....	XXX	XXX	XXX	XXX	9,366	11,125	11,696	12,027	12,568	12,568	0	541	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	11,787	13,461	13,672	14,265	14,265	0	593	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,488	3,644	4,020	4,020	0	376	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	0	0	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(15)	1,368

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

1. Prior.....	64,239	64,771	66,233	68,767	80,596	80,710	80,327	92,699	95,892	92,092	(3,800)	(607)	
2. 2003.....	42,306	46,492	38,091	36,848	38,521	37,667	35,229	35,856	36,117	36,117	0	261	
3. 2004.....	XXX	38,419	40,308	35,339	29,207	30,365	29,259	29,272	29,459	29,459	0	187	
4. 2005.....	XXX	XXX	40,636	38,957	38,329	39,095	40,263	40,415	42,014	42,014	0	1,599	
5. 2006.....	XXX	XXX	XXX	35,652	36,391	33,531	35,160	32,475	33,766	33,766	0	1,291	
6. 2007.....	XXX	XXX	XXX	XXX	35,920	36,828	40,597	37,951	35,611	35,611	0	(2,340)	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	49,343	46,269	45,838	46,925	46,925	0	1,087	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	50,478	47,093	43,502	43,502	0	(3,591)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,652	45,007	45,007	0	355	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,214	38,214	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(3,800)	(1,758)

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

1. Prior.....	12,543	16,691	22,647	25,783	33,049	31,066	32,680	31,554	31,094	31,030	(64)	(524)	
2. 2003.....	12,293	15,211	16,746	13,428	15,159	15,668	15,974	15,261	15,414	15,414	0	153	
3. 2004.....	XXX	8,110	12,566	9,999	9,632	9,821	9,714	9,203	9,405	9,405	0	202	
4. 2005.....	XXX	XXX	12,940	10,415	11,151	10,971	10,910	11,702	12,049	12,049	0	347	
5. 2006.....	XXX	XXX	XXX	11,740	14,206	10,654	9,260	6,660	7,342	7,342	0	682	
6. 2007.....	XXX	XXX	XXX	XXX	15,562	11,831	11,261	12,337	13,140	13,140	0	803	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	11,349	11,530	11,833	13,579	13,579	0	1,746	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	12,960	12,583	14,208	14,208	0	1,625	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,202	6,655	6,655	0	(3,547)	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,294	8,294	0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											12. Totals	(64)	1,487

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,010	68,089	68,090	1	80
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,387	119,388	1	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals											2	80

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,626	3,219	3,218	(1)	592
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,605	10,604	(1)	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals											(2)	592

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(701)	(1,127)	(1,126)	1	(425)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	163	0	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals											1	(425)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	401	479	479	0	78
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals											0	78

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	107	92	86	147				10	10	10	10	0	0
2. 2003.....												0	0
3. 2004.....	XXX											0	0
4. 2005.....	XXX	XXX										0	0
5. 2006.....	XXX	XXX	XXX									0	0
6. 2007.....	XXX	XXX	XXX	XXX								0	0
7. 2008.....	XXX	XXX	XXX	XXX	XXX							0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX						0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
12. Totals											0	0	

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1 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.....	441	372	356	568	247	266	226	88	85	85	0	(3)	
2. 2003.....							(20)	(20)	(20)	(20)	0	0	
3. 2004.....	XXX						(32)	(32)	(32)	(32)	0	0	
4. 2005.....	XXX	XXX					(17)	(17)	(17)	(17)	0	0	
5. 2006.....	XXX	XXX	XXX				(14)	(14)	(14)	(14)	0	0	
6. 2007.....	XXX	XXX	XXX	XXX			4	4	4	4	0	0	
7. 2008.....	XXX	XXX	XXX	XXX	XXX		90	90	90	90	0	0	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	(3)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	493	481	506	2,469	978	2,029	1,962	2,244	2,286	2,286	0	42	
2. 2003.....											0	0	
3. 2004.....	XXX										0	0	
4. 2005.....	XXX	XXX									0	0	
5. 2006.....	XXX	XXX	XXX				29	29	29	29	0	0	
6. 2007.....	XXX	XXX	XXX	XXX							0	0	
7. 2008.....	XXX	XXX	XXX	XXX	XXX		3	3			0	(3)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	39

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

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.....	23,739	34,828	37,040	35,856	21,184	30,824	32,884	47,304	56,199	55,343	(856)	8,039
2. 2003.....	4,119	2,448	1,555	886	490	559	844	1,277	1,118	1,118	0	(159)
3. 2004.....	XXX	3,167	3,060	3,039	1,835	2,708	2,575	2,724	2,537	2,537	0	(187)
4. 2005.....	XXX	XXX	2,599	2,346	1,756	343	316	327	302	302	0	(25)
5. 2006.....	XXX	XXX	XXX	7,739	3,833	2,676	3,343	3,648	3,562	3,562	0	(86)
6. 2007.....	XXX	XXX	XXX	XXX	1,211	1,714	905	725	574	574	0	(151)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,876	1,522	1,608	1,307	1,307	0	(301)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,079	918	1,564	1,564	0	646
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,075	1,523	1,523	0	448
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,197	1,197	0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
12. Totals											(856)	8,224

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

1. Prior.....	21		1	6	70	71	73	71	86	86	0	15
2. 2003.....	13	8	7	2	2	1					0	0
3. 2004.....	XXX	14	7	3	3	2					0	0
4. 2005.....	XXX	XXX	10	5	3	1					0	0
5. 2006.....	XXX	XXX	XXX	12	15	13	7	7	7	7	0	0
6. 2007.....	XXX	XXX	XXX	XXX	334	340	328	256	276	276	0	20
7. 2008.....	XXX	XXX	XXX	XXX	XXX	9					0	0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	35

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

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	839	830	831	1	(8)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals											1	(8)

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	000	3,014	1,765	2,978	3,476	4,051	4,386	4,806	5,029	6,036		
2. 2003.....	19,488	28,620	30,771	32,094	32,647	32,709	32,852	32,906	32,955	33,033	2,236	545
3. 2004.....	XXX	19,692	30,798	33,118	33,814	34,217	34,400	34,538	34,571	34,941	1,878	413
4. 2005.....	XXX	XXX	25,229	38,611	41,594	42,582	43,264	43,221	43,416	43,744	2,451	568
5. 2006.....	XXX	XXX	XXX	16,003	24,811	26,242	27,494	27,638	27,769	28,208	1,633	329
6. 2007.....	XXX	XXX	XXX	XXX	21,786	34,258	34,700	36,243	36,293	36,817	1,679	350
7. 2008.....	XXX	XXX	XXX	XXX	XXX	24,857	36,570	38,106	38,603	39,905	2,094	442
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	24,849	35,568	37,340	39,684	1,553	347
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,334	37,489	41,262	1,885	391
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,376	46,076	1,623	305
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	000	4,115	6,163	7,102	8,156	8,916	9,297	9,664	9,999	10,992		
2. 2003.....	5,263	7,579	9,279	10,557	11,372	11,872	12,053	12,097	12,106	12,174	1,480	604
3. 2004.....	XXX	4,515	6,980	8,378	10,466	11,684	11,958	12,074	12,166	12,234	1,280	543
4. 2005.....	XXX	XXX	6,042	7,041	8,716	10,669	12,083	12,372	12,505	12,640	1,072	557
5. 2006.....	XXX	XXX	XXX	3,798	6,981	8,566	10,823	11,667	11,912	12,093	911	421
6. 2007.....	XXX	XXX	XXX	XXX	4,070	7,682	10,531	11,799	12,299	12,760	873	333
7. 2008.....	XXX	XXX	XXX	XXX	XXX	4,600	8,494	10,201	10,904	12,062	879	296
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,474	7,329	8,929	11,767	844	251
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,064	5,939	9,399	719	223
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,835	5,884	449	136
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	000	8,567	6,890	10,131	11,472	12,855	13,688	14,355	14,911	19,508		
2. 2003.....	2,715	7,055	10,814	13,221	13,692	14,142	14,437	14,448	14,512	14,614	250	145
3. 2004.....	XXX	2,899	6,431	9,369	11,443	12,441	13,462	13,774	13,886	13,965	358	187
4. 2005.....	XXX	XXX	1,773	3,971	5,383	6,488	7,681	7,938	8,102	8,207	607	357
5. 2006.....	XXX	XXX	XXX	865	2,060	2,904	3,096	3,453	3,752	3,897	254	139
6. 2007.....	XXX	XXX	XXX	XXX	506	1,374	2,261	2,796	3,516	3,892	145	89
7. 2008.....	XXX	XXX	XXX	XXX	XXX	483	1,669	2,526	3,040	3,820	132	72
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	453	1,250	2,092	3,025	124	52
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	452	1,547	3,675	118	130
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	3,427	108	99
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	000	(1,063)	(9,263)	5,481	18,694	31,574	44,782	55,569	65,375	184,662		
2. 2003.....	1,725	4,333	6,012	6,981	7,533	8,019	8,357	8,684	8,875	11,158	1,048	529
3. 2004.....	XXX	1,686	3,983	5,457	6,471	7,040	7,530	8,016	8,245	9,990	1,030	550
4. 2005.....	XXX	XXX	2,083	4,842	6,493	7,590	8,394	8,811	9,287	11,457	1,182	647
5. 2006.....	XXX	XXX	XXX	2,323	5,385	7,296	8,603	9,462	10,116	12,825	1,141	511
6. 2007.....	XXX	XXX	XXX	XXX	2,001	4,705	6,483	7,589	8,432	11,399	933	323
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,900	4,139	5,710	6,581	9,623	694	260
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,472	3,888	5,459	8,863	629	175
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,050	4,708	9,971	730	268
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,478	13,434	610	169
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000	12,329	8,964	20,155	28,566	34,015	38,910	42,167	45,486	70,139		
2. 2003.....	14,969	27,512	31,701	35,537	38,468	39,574	39,731	40,047	40,241	41,117	1,919	1,397
3. 2004.....	XXX	16,153	30,663	35,828	39,896	42,476	44,050	44,572	44,772	46,099	1,908	1,462
4. 2005.....	XXX	XXX	20,227	41,611	49,172	57,047	60,834	62,543	63,208	65,984	2,204	1,790
5. 2006.....	XXX	XXX	XXX	16,966	32,899	40,378	47,401	51,584	53,217	55,805	2,171	1,868
6. 2007.....	XXX	XXX	XXX	XXX	22,691	37,983	46,851	53,776	56,540	61,503	2,210	1,977
7. 2008.....	XXX	XXX	XXX	XXX	XXX	33,672	60,083	69,527	76,695	85,328	2,215	1,934
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	27,834	47,224	55,330	70,548	1,926	1,757
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,638	42,937	63,650	1,779	1,591
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,024	53,754	1,053	847
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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	1,170	3,208	5,069	6,249	6,956	7,555	7,774	7,825	8,425		
2. 2003.....	34	568	1,405	2,018	2,759	3,653	4,183	4,373	4,462	4,623		19
3. 2004.....	XXX	20	189	854	2,028	2,897	2,401	2,714	3,205	3,554	2	20
4. 2005.....	XXX	XXX	44	252	1,002	1,743	2,912	3,357	3,803	4,283	1	33
5. 2006.....	XXX	XXX	XXX	30	223	1,027	1,820	2,768	3,366	4,254	1	31
6. 2007.....	XXX	XXX	XXX	XXX	295	489	1,013	1,668	2,551	3,932	1	36
7. 2008.....	XXX	XXX	XXX	XXX	XXX	28	343	783	1,958	4,543		28
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	48	177	778	3,655	1	29
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	151	3,445		25
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	1,204		3
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	000	12,770	18,676	22,444	25,147	26,539	27,237	27,567	27,890	28,123		
2. 2003.....	628	3,799	6,847	8,365	9,249	9,713	10,084	10,116	10,156	10,202	18	47
3. 2004.....	XXX	246	1,061	2,034	2,765	3,059	3,346	3,593	3,636	3,682	12	60
4. 2005.....	XXX	XXX	272	1,463	2,748	3,553	4,206	4,403	4,617	4,771	22	82
5. 2006.....	XXX	XXX	XXX	196	1,440	2,764	3,817	4,160	4,324	4,651	23	66
6. 2007.....	XXX	XXX	XXX	XXX	208	1,138	2,502	2,916	3,541	4,018	17	75
7. 2008.....	XXX	XXX	XXX	XXX	XXX	308	1,204	1,814	2,327	3,380	14	79
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	60	367	814	1,234		29
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	129	477		23
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	613		13
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	000	1,055	1,257	2,096	2,531	2,730	2,866	3,000	3,189	4,484	XXX	XXX
2. 2003.....	2,558	5,988	7,202	7,704	8,233	8,503	8,538	8,540	8,549	8,764	XXX	XXX
3. 2004.....	XXX	3,031	7,115	7,743	8,079	8,201	8,236	8,283	8,313	8,469	XXX	XXX
4. 2005.....	XXX	XXX	4,027	6,870	7,164	7,644	8,036	8,301	8,339	8,560	XXX	XXX
5. 2006.....	XXX	XXX	XXX	4,541	8,506	9,669	10,048	10,252	10,358	10,764	XXX	XXX
6. 2007.....	XXX	XXX	XXX	XXX	4,214	8,743	9,520	10,163	11,316	12,568	XXX	XXX
7. 2008.....	XXX	XXX	XXX	XXX	XXX	4,655	9,002	11,636	12,317	14,265	XXX	XXX
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,969	2,752	3,447	4,020	XXX	XXX
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	2	XXX	XXX
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	XXX	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior.....	000	19,039	17,497	30,705	40,452	41,981	46,481	47,248	48,397	92,092		
2. 2003.....	2,147	7,159	16,479	22,380	26,984	30,537	31,631	32,581	32,922	36,117	162	416
3. 2004.....	XXX	1,820	4,995	11,514	17,089	22,865	25,490	26,080	26,794	29,459	136	450
4. 2005.....	XXX	XXX	1,680	7,867	16,495	24,455	30,441	33,392	35,527	42,014	197	612
5. 2006.....	XXX	XXX	XXX	1,558	5,718	12,584	19,541	24,006	26,707	33,766	112	634
6. 2007.....	XXX	XXX	XXX	XXX	2,603	8,567	15,262	20,795	25,883	35,611	121	591
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,423	11,206	19,312	26,495	46,925	186	624
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2,539	9,922	18,701	43,502	196	555
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,147	10,512	45,007	141	429
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,129	38,214	74	222
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	000	6,839	11,246	17,150	22,091	24,629	25,313	27,495	28,155	31,030		
2. 2003.....	1,013	4,400	7,582	9,813	11,087	12,935	14,084	14,390	14,729	15,414	28	119
3. 2004.....	XXX	635	2,562	4,390	5,871	6,973	7,834	8,428	8,692	9,405	17	119
4. 2005.....	XXX	XXX	477	2,588	5,349	6,821	7,754	9,486	11,093	12,049	15	207
5. 2006.....	XXX	XXX	XXX	276	1,421	2,879	4,170	4,685	5,938	7,342	10	406
6. 2007.....	XXX	XXX	XXX	XXX	428	1,563	4,638	6,647	9,294	13,140	9	348
7. 2008.....	XXX	XXX	XXX	XXX	XXX	397	2,331	6,279	8,110	13,579	14	259
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	482	2,980	6,235	14,208	12	340
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267	1,197	6,655		287
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	375	8,294		118
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012			
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.64,230	.68,090	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,481	119,388	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	1,934	3,218	183	24
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,572	10,604	1,716	212
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	(952)	(1,126)	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	XXX	XXX
3. 2012.....	XXX	XXX	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	XXX	.000	26	479	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.000							10	10	10	10	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
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	XXX

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	.000.....			.....30	.....64	.....85	.....70	.....70	.....69	.....85	....XXX.....	....XXX.....
2. 2003.....							.....(20)	.....(20)	.....(20)	.....(20)	....XXX.....	....XXX.....
3. 2004.....	....XXX.....						.....(32)	.....(32)	.....(32)	.....(32)	....XXX.....	....XXX.....
4. 2005.....	....XXX.....	....XXX.....					.....(17)	.....(17)	.....(17)	.....(17)	....XXX.....	....XXX.....
5. 2006.....	....XXX.....	....XXX.....	....XXX.....				.....(14)	.....(14)	.....(14)	.....(14)	....XXX.....	....XXX.....
6. 2007.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....			.....4	.....4	.....4	.....4	....XXX.....	....XXX.....
7. 2008.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....		.....90	.....90	.....90	.....90	....XXX.....	....XXX.....
8. 2009.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....					....XXX.....	....XXX.....
9. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....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.....	....XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	.....79	.....203	.....387	.....531	.....1,174	.....1,222	.....1,349	.....1,455	.....2,286	....XXX.....	....XXX.....
2. 2003.....											....XXX.....	....XXX.....
3. 2004.....	....XXX.....										....XXX.....	....XXX.....
4. 2005.....	....XXX.....	....XXX.....									....XXX.....	....XXX.....
5. 2006.....	....XXX.....	....XXX.....	....XXX.....				.....29	.....29	.....29	.....29	....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.....
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.....
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 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.....	.....4,258.....	.....9,677.....	.....14,054.....	.....15,223.....	.....15,281.....	.....12,110.....	.....11,684.....	.....15,783.....	.....55,343.....	.....	.....
2. 2003.....	.....4.....	.....54.....	.....160.....	.....285.....	.....448.....	.....465.....	.....563.....	.....768.....	.....776.....	.....1,118.....	.....2.....	.....9.....
3. 2004.....	.....XXX.....	.....1.....	.....208.....	.....1,363.....	.....1,512.....	.....1,898.....	.....2,023.....	.....2,034.....	.....2,039.....	.....2,537.....	.....2.....	.....5.....
4. 2005.....	.....XXX.....	.....XXX.....	.....2.....	.....15.....	.....19.....	.....66.....	.....216.....	.....230.....	.....230.....	.....302.....	.....	.....6.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(16).....	.....685.....	.....2,303.....	.....2,489.....	.....2,666.....	.....2,883.....	.....3,562.....	.....6.....	.....5.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1.....	.....15.....	.....280.....	.....291.....	.....301.....	.....574.....	.....	.....3.....
7. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2.....	.....509.....	.....518.....	.....631.....	.....1,307.....	.....	.....3.....
8. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1.....	.....19.....	.....401.....	.....1,564.....	.....	.....
9. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2.....	.....397.....	.....1,523.....	.....	.....
10. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5.....	.....1,197.....	.....	.....
11. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....

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

1. Prior.....	.....000.....	.....	.....	.....	.....69.....	.....70.....	.....71.....	.....71.....	.....71.....	.....86.....	.....	.....
2. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2004.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2005.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....7.....	.....	.....
6. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1.....	.....9.....	.....235.....	.....235.....	.....235.....	.....276.....	.....	.....7.....
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.....	.....	.....	.....

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

1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....000.....	.....	.....2.....	.....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 3T - WARRANTY

1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....000.....	.....8.....	.....831.....	.....2.....	.....
2. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....
3. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	2,418	659	635	791	304	455	120	229	24	
2. 2003.....	7,909	1,706	1,401	545	168	230	62	159	16	
3. 2004.....	XXX	8,259	1,985	1,072	256	270	133	248	126	
4. 2005.....	XXX	XXX	8,422	1,293	1,730	713	214	519	264	
5. 2006.....	XXX	XXX	XXX	7,795	1,970	743	379	404	246	
6. 2007.....	XXX	XXX	XXX	XXX	9,482	2,231	930	895	374	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	12,176	2,150	1,665	637	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	6,485	2,709	1,225	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,552	2,934	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,664	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	1,314	742	528	333	445	229	82	119	114	
2. 2003.....	3,528	1,394	556	148	295	178	49	(7)	36	
3. 2004.....	XXX	2,512	902	283	435	388	83	42	54	
4. 2005.....	XXX	XXX	2,918	827	1,143	668	241	88	99	
5. 2006.....	XXX	XXX	XXX	4,709	1,790	1,704	436	234	142	
6. 2007.....	XXX	XXX	XXX	XXX	2,890	3,009	900	467	236	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	6,718	2,120	1,464	425	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3,957	2,182	1,507	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,003	1,996	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,228	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	4,720	1,945	1,697	1,175	343	78	270	90	47	
2. 2003.....	8,774	5,324	2,147	910	233	29	56	8		
3. 2004.....	XXX	5,932	2,172	1,826	544	170	102	89	(17)	
4. 2005.....	XXX	XXX	4,578	2,658	1,010	385	174	141	46	
5. 2006.....	XXX	XXX	XXX	2,722	1,131	524	202	77	31	
6. 2007.....	XXX	XXX	XXX	XXX	1,529	852	346	31	92	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,972	834	403	232	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,280	789	423	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,729	633	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,936	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	19,444	6,098	6,799	12,772	23,393	24,205	20,442	18,527	35,742	
2. 2003.....	7,432	6,568	5,001	1,437	842	1,250	402	524	499	
3. 2004.....	XXX	13,060	9,652	2,839	1,528	1,140	901	732	806	
4. 2005.....	XXX	XXX	9,556	4,155	2,624	2,145	1,456	1,097	758	
5. 2006.....	XXX	XXX	XXX	7,899	4,230	3,168	2,023	1,614	849	
6. 2007.....	XXX	XXX	XXX	XXX	5,768	3,204	2,327	2,135	455	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	5,852	2,747	2,384	1,007	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,308	2,829	1,026	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,283	1,828	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,946	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	15,746	7,606	6,257	5,317	4,733	4,339	6,590	7,530	10,232	
2. 2003.....	18,350	9,155	5,975	4,729	1,984	1,853	1,258	825	754	
3. 2004.....	XXX	11,993	8,234	6,305	3,090	2,573	1,455	1,125	1,015	
4. 2005.....	XXX	XXX	10,869	11,903	7,118	5,728	3,289	1,727	1,814	
5. 2006.....	XXX	XXX	XXX	28,096	11,310	8,123	4,379	2,184	1,648	
6. 2007.....	XXX	XXX	XXX	XXX	24,680	14,389	6,484	4,055	2,540	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	38,794	12,491	7,728	3,726	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	19,406	14,105	7,915	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,524	11,379	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,020	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	7,687	1,289	1,223	688	939	483	241	473	355	
2. 2003.....	6,219	1,721	1,508	1,235	641	348	283	93	49	
3. 2004.....	XXX	4,392	4,535	1,393	1,379	648	335	164	69	
4. 2005.....	XXX	XXX	4,158	2,226	1,833	1,158	791	476	303	
5. 2006.....	XXX	XXX	XXX	3,613	2,762	1,870	1,766	718	499	
6. 2007.....	XXX	XXX	XXX	XXX	6,085	3,394	2,530	1,457	676	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,888	3,311	2,269	1,635	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,134	2,746	2,205	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,577	2,824	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,156	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	1,735	283	525	565	3,190	1,400	1,841	670	115	
2. 2003.....	2,335	525	737	324	1,060	200	392	132	30	
3. 2004.....	XXX	1,427	863	619	150	85	165	63	18	
4. 2005.....	XXX	XXX	1,157	1,655	591	211	302	175	46	
5. 2006.....	XXX	XXX	XXX	3,568	1,651	588	608	334	153	
6. 2007.....	XXX	XXX	XXX	XXX	3,086	1,030	987	487	244	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,205	1,579	760	399	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,267	608	293	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	455	189	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	402	
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.....	1,240	308	758	829	1,058	249	291	378	260	
2. 2003.....	2,795	548	962	366	103	144	207	164	134	
3. 2004.....	XXX	3,642	1,927	1,004	80	154	334	50	130	
4. 2005.....	XXX	XXX	5,141	1,820	183	185	335	188	144	
5. 2006.....	XXX	XXX	XXX	6,128	321	458	638	254	172	
6. 2007.....	XXX	XXX	XXX	XXX	2,374	776	1,108	461	228	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,405	2,125	809	750	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,673	323	344	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	20,691	7,358	9,158	6,437	10,583	12,152	6,346	15,073	16,421	
2. 2003.....	34,346	29,921	14,207	7,668	6,810	4,855	2,375	2,229	2,228	
3. 2004.....	XXX	31,610	27,640	18,247	7,331	4,862	2,291	2,194	2,132	
4. 2005.....	XXX	XXX	32,879	20,822	13,960	9,267	4,281	3,288	3,425	
5. 2006.....	XXX	XXX	XXX	27,977	22,037	12,863	10,379	3,785	3,033	
6. 2007.....	XXX	XXX	XXX	XXX	28,799	20,328	15,651	9,069	4,790	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	39,596	25,307	17,110	11,416	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	38,876	25,746	15,646	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,359	23,883	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,899	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	4,426	688	1,097	1,733	6,086	2,330	3,865	2,154	1,440	
2. 2003.....	8,354	6,998	5,871	1,006	1,980	1,179	1,585	693	648	
3. 2004.....	XXX	6,268	6,975	2,972	1,773	1,213	924	311	304	
4. 2005.....	XXX	XXX	11,089	5,770	3,336	1,992	1,004	670	545	
5. 2006.....	XXX	XXX	XXX	10,488	11,000	5,990	4,258	860	148	
6. 2007.....	XXX	XXX	XXX	XXX	13,446	7,511	4,694	2,685	1,585	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	9,218	6,172	3,689	2,950	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	10,488	6,823	4,760	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,071	3,718	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,116	
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	63,922	2,959	
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102,085	
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,205	105	
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	696	
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(880)	(345)	
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	
3. 2012.....	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	58	71	
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....	19	18	15	46						
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 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	.....26	.....24	.....21	.....64						
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 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.....346	.....290	.....184	.....1,929	.....263	.....453	.....447	.....424	.....404	
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	.....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	

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
1. Prior.....	5,229	7,431	2,485	(1,609)	(12,147)	1,391	(150)	12,972	15,944	
2. 2003.....	4,034	2,137	1,030	335	15	61	140	159	143	
3. 2004.....	XXX	3,147	2,441	1,159	133	404	493	566	384	
4. 2005.....	XXX	XXX	2,581	2,288	1,596	66	76	76	62	
5. 2006.....	XXX	XXX	XXX	2,001	1,524	356	739	925	639	
6. 2007.....	XXX	XXX	XXX	XXX	1,187	1,678	538	348	186	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,862	987	971	500	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,077	760	768	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	931	979	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,133	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	21		1	6	1	1	2		2	
2. 2003.....	13	8	7	2	2	1				
3. 2004.....	XXX	14	7	3	3	2				
4. 2005.....	XXX	XXX	10	5	3	1				
5. 2006.....	XXX	XXX	XXX	12	9	7	1	1	1	
6. 2007.....	XXX	XXX	XXX	XXX	100	98	93	21	41	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	9				
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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	839	822	
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	591	26	3		1	1				
2. 2003.....	1,881	2,209	2,229	2,235	2,236	2,236	2,236	2,236	2,236	2,236
3. 2004.....	XXX	1,516	1,859	1,876	1,878	1,878	1,878	1,878	1,878	1,878
4. 2005.....	XXX	XXX	1,832	2,402	2,436	2,443	2,450	2,451	2,451	2,451
5. 2006.....	XXX	XXX	XXX	1,323	1,624	1,630	1,633	1,633	1,633	1,633
6. 2007.....	XXX	XXX	XXX	XXX	1,388	1,661	1,675	1,679	1,679	1,679
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,738	2,080	2,091	2,094	2,094
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,292	1,544	1,553	1,553
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,630	1,885	1,885
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,623	1,623
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	77	15	4	4	1					
2. 2003.....	308	42	11	6	1	1				
3. 2004.....	XXX	276	28	7	1	1				
4. 2005.....	XXX	XXX	513	46	14	6				
5. 2006.....	XXX	XXX	XXX	227	19	4	2	1		
6. 2007.....	XXX	XXX	XXX	XXX	232	22	8	1	3	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	213	16	2	3	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	182	21	7	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174	10	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	245	(20)	(5)		2					
2. 2003.....	2,604	2,779	2,777	2,781	2,782	2,782	2,781	2,781	2,781	2,781
3. 2004.....	XXX	2,095	2,291	2,295	2,292	2,292	2,291	2,291	2,291	2,291
4. 2005.....	XXX	XXX	2,730	2,995	3,011	3,015	3,017	3,019	3,019	3,019
5. 2006.....	XXX	XXX	XXX	1,794	1,961	1,959	1,963	1,962	1,962	1,962
6. 2007.....	XXX	XXX	XXX	XXX	1,893	2,024	2,030	2,030	2,032	2,029
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,294	2,531	2,534	2,539	2,536
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,752	1,905	1,907	1,900
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,133	2,286	2,276
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,114	1,928
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	662	89	34	5	1	1				
2. 2003.....	973	1,416	1,465	1,477	1,479	1,480	1,480	1,480	1,480	1,480
3. 2004.....	XXX	859	1,234	1,268	1,278	1,280	1,280	1,280	1,280	1,280
4. 2005.....	XXX	XXX	741	1,040	1,066	1,072	1,072	1,072	1,072	1,072
5. 2006.....	XXX	XXX	XXX	651	882	907	911	911	911	911
6. 2007.....	XXX	XXX	XXX	XXX	607	847	870	873	873	873
7. 2008.....	XXX	XXX	XXX	XXX	XXX	613	853	877	879	879
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	617	820	844	844
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	550	719	719
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449	449
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	272	57	10	4	1					
2. 2003.....	630	109	25	6	1			1	1	
3. 2004.....	XXX	474	65	18	8	6	3			
4. 2005.....	XXX	XXX	398	53	19	8	4	3	3	
5. 2006.....	XXX	XXX	XXX	279	41	25	4	3	3	
6. 2007.....	XXX	XXX	XXX	XXX	285	43	11	5	2	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	255	46	13	7	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	251	48	13	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	34	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	36	(86)		(1)	103					
2. 2003.....	1,948	2,105	2,091	2,086	2,084	2,084	2,084	2,085	2,085	2,084
3. 2004.....	XXX	1,698	1,828	1,826	1,826	1,826	1,823	1,823	1,823	1,823
4. 2005.....	XXX	XXX	1,539	1,637	1,639	1,634	1,630	1,632	1,632	1,629
5. 2006.....	XXX	XXX	XXX	1,244	1,340	1,352	1,336	1,335	1,335	1,332
6. 2007.....	XXX	XXX	XXX	XXX	1,134	1,219	1,214	1,211	1,208	1,206
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,073	1,190	1,186	1,182	1,175
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,055	1,114	1,108	1,095
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	933	976	942
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	757	585
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	325	217	98	37	(5)	5	3	1		
2. 2003.....	157	196	241	249	250	250	250	250	250	250
3. 2004.....	XXX	137	328	354	358	358	358	358	358	358
4. 2005.....	XXX	XXX	451	591	601	605	606	606	607	607
5. 2006.....	XXX	XXX	XXX	207	250	253	254	254	254	254
6. 2007.....	XXX	XXX	XXX	XXX	112	142	145	145	145	145
7. 2008.....	XXX	XXX	XXX	XXX	XXX	104	131	132	132	132
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	104	124	124	124
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	118	118
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	108
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	376	131	64	31	36	24	14	11	6	
2. 2003.....	290	80	20	4	2				1	
3. 2004.....	XXX	267	60	16	2					
4. 2005.....	XXX	XXX	219	37	12	4	2	1		
5. 2006.....	XXX	XXX	XXX	91	14	4				
6. 2007.....	XXX	XXX	XXX	XXX	46	9	1			
7. 2008.....	XXX	XXX	XXX	XXX	XXX	44	7			
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	33	4		
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	11	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	(104)	51	64	21	8	2	(2)	(2)	(5)	(6)
2. 2003.....	538	399	405	398	397	395	395	395	396	395
3. 2004.....	XXX	477	564	553	546	545	545	545	545	545
4. 2005.....	XXX	XXX	909	982	969	965	964	964	964	964
5. 2006.....	XXX	XXX	XXX	404	401	395	393	393	393	393
6. 2007.....	XXX	XXX	XXX	XXX	226	240	235	234	234	234
7. 2008.....	XXX	XXX	XXX	XXX	XXX	202	209	204	204	204
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	178	180	176	176
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	259	259	248
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	259	207
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,412	530	300	188	125	69	86	39	21	
2. 2003.....	751	997	1,032	1,038	1,045	1,047	1,048	1,048	1,048	1,048
3. 2004.....	XXX	732	985	1,013	1,024	1,027	1,029	1,030	1,030	1,030
4. 2005.....	XXX	XXX	837	1,124	1,161	1,175	1,181	1,182	1,182	1,182
5. 2006.....	XXX	XXX	XXX	834	1,079	1,120	1,134	1,140	1,141	1,141
6. 2007.....	XXX	XXX	XXX	XXX	682	877	917	927	933	933
7. 2008.....	XXX	XXX	XXX	XXX	XXX	515	663	685	694	694
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	462	610	629	629
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	545	730	730
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	610	610
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	3,287	2,277	1,695	1,282	958	787	608	517	437	
2. 2003.....	490	158	73	42	22	15	10	8	3	
3. 2004.....	XXX	501	133	77	39	21	13	7	5	
4. 2005.....	XXX	XXX	534	150	71	39	24	18	11	
5. 2006.....	XXX	XXX	XXX	422	159	79	47	32	25	
6. 2007.....	XXX	XXX	XXX	XXX	329	131	64	34	22	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	281	105	55	32	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	249	100	57	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343	135	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	879	503	374	406	271	221	193	151	126	(287)
2. 2003.....	1,565	1,647	1,620	1,603	1,593	1,589	1,585	1,584	1,580	1,577
3. 2004.....	XXX	1,561	1,636	1,623	1,608	1,595	1,590	1,586	1,585	1,580
4. 2005.....	XXX	XXX	1,791	1,888	1,868	1,858	1,851	1,846	1,840	1,829
5. 2006.....	XXX	XXX	XXX	1,612	1,719	1,697	1,686	1,681	1,677	1,652
6. 2007.....	XXX	XXX	XXX	XXX	1,232	1,308	1,297	1,282	1,278	1,256
7. 2008.....	XXX	XXX	XXX	XXX	XXX	959	1,012	996	986	954
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	835	880	861	804
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,064	1,133	998
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,105	779
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	825	185	59	74	52	47	27	19	18	
2. 2003.....	1,321	1,812	1,881	1,902	1,912	1,915	1,915	1,917	1,919	1,919
3. 2004.....	XXX	1,258	1,795	1,867	1,897	1,904	1,905	1,906	1,908	1,908
4. 2005.....	XXX	XXX	1,432	2,061	2,150	2,192	2,198	2,200	2,204	2,204
5. 2006.....	XXX	XXX	XXX	1,436	2,050	2,128	2,162	2,170	2,171	2,171
6. 2007.....	XXX	XXX	XXX	XXX	1,501	2,077	2,169	2,205	2,210	2,210
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,530	2,105	2,186	2,215	2,215
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,298	1,857	1,926	1,926
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,363	1,779	1,779
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,053	1,053
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	664	306	243	162	149	122	103	91	59	
2. 2003.....	803	200	72	32	18	14	16	21	16	
3. 2004.....	XXX	818	190	61	26	13	16	19	15	
4. 2005.....	XXX	XXX	975	227	89	40	21	19	13	
5. 2006.....	XXX	XXX	XXX	932	191	83	37	19	16	
6. 2007.....	XXX	XXX	XXX	XXX	902	216	93	29	9	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	864	223	88	22	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	847	182	62	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	681	128	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	428	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	608	32	128	161	205	141	123	105	48	(57)
2. 2003.....	2,903	3,230	3,242	3,246	3,259	3,276	3,293	3,316	3,332	3,316
3. 2004.....	XXX	2,887	3,267	3,306	3,324	3,337	3,353	3,372	3,385	3,370
4. 2005.....	XXX	XXX	3,423	3,929	3,955	3,975	3,982	3,994	4,007	3,994
5. 2006.....	XXX	XXX	XXX	3,500	3,982	4,015	4,037	4,045	4,055	4,039
6. 2007.....	XXX	XXX	XXX	XXX	3,644	4,156	4,200	4,199	4,196	4,187
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,601	4,149	4,182	4,171	4,149
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3,256	3,733	3,745	3,683
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,215	3,498	3,370
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,328	1,900
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1A

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

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	37	16	10	1						
2. 2003.....	11	13	14	18	14	3				
3. 2004.....	XXX	11	15	11	1					
4. 2005.....	XXX	XXX	18	14	8	1	1			
5. 2006.....	XXX	XXX	XXX	15	14	8	6	1	1	
6. 2007.....	XXX	XXX	XXX	XXX	16	9	9	4		
7. 2008.....	XXX	XXX	XXX	XXX	XXX	19	9	9	3	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	15	9	5	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	4	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	(8)	(21)	(5)	(7)	(1)		1			
2. 2003.....	11	13	18	23	19	20	19	19	19	19
3. 2004.....	XXX	11	28	29	22	21	22	22	22	22
4. 2005.....	XXX	XXX	23	36	38	35	35	34	34	34
5. 2006.....	XXX	XXX	XXX	27	42	39	38	33	33	32
6. 2007.....	XXX	XXX	XXX	XXX	35	41	44	40	37	37
7. 2008.....	XXX	XXX	XXX	XXX	XXX	27	33	36	31	28
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	26	34	35	30
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	29	25
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	3
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	35	14	7							
2. 2003.....	3	11	18	18	18	18	18	18	18	18
3. 2004.....	XXX	3	8	11	12	12	12	12	12	12
4. 2005.....	XXX	XXX	5	14	19	21	22	22	22	22
5. 2006.....	XXX	XXX	XXX	4	15	20	23	23	23	23
6. 2007.....	XXX	XXX	XXX	XXX	4	11	16	16	17	17
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2	10	13	14	14
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	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	181	77	26	14	1	1				
2. 2003.....	98	68	26	10	4	1				
3. 2004.....	XXX	73	30	11	2	1	1			
4. 2005.....	XXX	XXX	78	30	5	1				
5. 2006.....	XXX	XXX	XXX	62	20	6	2	2	1	
6. 2007.....	XXX	XXX	XXX	XXX	65	24	8	4	1	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	52	17	5	8	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	17	3		
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	1	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	(15)	(53)	(27)	(11)	(10)		(1)			
2. 2003.....	92	98	81	70	67	66	65	65	65	65
3. 2004.....	XXX	87	89	79	74	73	73	72	72	72
4. 2005.....	XXX	XXX	107	109	103	104	104	104	104	104
5. 2006.....	XXX	XXX	XXX	85	93	89	89	89	90	89
6. 2007.....	XXX	XXX	XXX	XXX	94	100	97	93	93	92
7. 2008.....	XXX	XXX	XXX	XXX	XXX	87	92	88	101	93
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	35	31	29	29
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	24	23
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	13
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	137	56	26	12	6	6	6	5	2	
2. 2003.....	55	116	144	154	158	159	160	161	162	162
3. 2004.....	XXX	30	83	104	119	125	130	134	136	136
4. 2005.....	XXX	XXX	64	141	164	177	187	193	197	197
5. 2006.....	XXX	XXX	XXX	42	79	96	107	110	112	112
6. 2007.....	XXX	XXX	XXX	XXX	45	91	109	118	121	121
7. 2008.....	XXX	XXX	XXX	XXX	XXX	68	137	165	186	186
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	88	167	196	196
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	141	141
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	74
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	725	626	141	54	56	59	46	40	25	
2. 2003.....	312	143	61	28	8	2	1	1	3	
3. 2004.....	XXX	261	111	67	34	19	12	12	18	
4. 2005.....	XXX	XXX	265	128	65	44	34	36	48	
5. 2006.....	XXX	XXX	XXX	298	103	65	37	29	31	
6. 2007.....	XXX	XXX	XXX	XXX	242	102	60	38	34	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	276	136	72	49	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	304	115	66	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	243	105	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	227	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	273	386	455	51	53	70	65	43	28	(13)
2. 2003.....	532	583	576	576	573	571	572	576	581	578
3. 2004.....	XXX	400	469	506	525	538	555	580	604	586
4. 2005.....	XXX	XXX	493	649	676	717	752	801	857	809
5. 2006.....	XXX	XXX	XXX	566	637	670	700	737	777	746
6. 2007.....	XXX	XXX	XXX	XXX	514	629	679	714	746	712
7. 2008.....	XXX	XXX	XXX	XXX	XXX	598	787	820	859	810
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	665	789	817	751
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	581	675	570
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523	296
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	14	3	10	4	3	1				
2. 2003.....	3	9	21	25	26	27	28	28	28	28
3. 2004.....	XXX	4	13	16	17	17	17	17	17	17
4. 2005.....	XXX	XXX	4	13	14	15	15	15	15	15
5. 2006.....	XXX	XXX	XXX	4	9	10	10	10	10	10
6. 2007.....	XXX	XXX	XXX	XXX	4	8	8	8	9	9
7. 2008.....	XXX	XXX	XXX	XXX	XXX	6	12	14	14	14
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	6	11	12	12
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	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	201	105	44	25	12	6	4	1		
2. 2003.....	194	73	34	17	6	2	1			
3. 2004.....	XXX	103	34	22	6					
4. 2005.....	XXX	XXX	99	97	32	5				
5. 2006.....	XXX	XXX	XXX	212	71	14	5	1		
6. 2007.....	XXX	XXX	XXX	XXX	159	44	11	3	3	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	117	30	10	7	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	129	50	20	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	24	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	(142)	(80)	(36)	(7)	(3)	(4)		(3)	(1)	
2. 2003.....	235	157	151	150	149	147	148	147	147	147
3. 2004.....	XXX	137	134	137	140	136	136	136	136	136
4. 2005.....	XXX	XXX	144	210	230	225	222	222	222	222
5. 2006.....	XXX	XXX	XXX	285	419	419	419	417	416	416
6. 2007.....	XXX	XXX	XXX	XXX	311	363	365	359	360	357
7. 2008.....	XXX	XXX	XXX	XXX	XXX	240	283	277	280	273
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	351	378	372	352
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	302	311	287
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179	118
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

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

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	16	18	28	14	14	11	5	4		
2. 2003.....		3		1		1		1		
3. 2004.....	XXX	1			2			1		
4. 2005.....	XXX	XXX	6	4	5	4	4			
5. 2006.....	XXX	XXX	XXX	1	1	1				
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	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	16	16	28	28	17	11	8	1		
2. 2003.....	1	5	8	10	10	11	10	12	11	11
3. 2004.....	XXX	2	3	3	5	6	6	8	7	7
4. 2005.....	XXX	XXX	7	6	7	6	6	6	6	6
5. 2006.....	XXX	XXX	XXX	5	7	11	11	11	11	11
6. 2007.....	XXX	XXX	XXX	XXX	2	3	3	3	3	3
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3
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 5R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

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

NONE

SECTION 2B

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

SECTION 3B

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

Annual Statement for the year 2012 of the **The American Insurance Company**
SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 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.....	.....3	.....2	.....
2. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....
3. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 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.....	.....	.....	.....
2. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....
3. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 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.....	.....9	.....11	.....2
2. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....
3. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	14,404	1,636	1,686	1,652	1,645	1,647					0
2. 2003.....	13,203	26,865	26,903	26,896	26,905	26,905	26,905	26,905	26,905	26,905	
3. 2004.....	XXX	12,147	24,469	24,468	24,402	24,351	24,359	24,359	24,359	24,359	
4. 2005.....	XXX	XXX	8,594	15,470	15,461	15,454	15,454	15,454	15,454	15,454	
5. 2006.....	XXX	XXX	XXX	2,843	5,816	5,831	5,830	5,830	5,830	5,830	
6. 2007.....	XXX	XXX	XXX	XXX	2,687	5,381	5,393	5,401	5,401	5,401	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,545	5,142	5,138	5,151	5,151	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,598	7,756	7,751	7,751	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,778	5,759	5,759	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,524	2,524	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	26,038	25,841	21,026	9,717	5,590	5,194	7,213	5,940	5,513	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,051	433	433	431	436	436					0
2. 2003.....	1,428	2,805	2,801	2,800	2,799	2,799	2,799	2,799	2,799	2,799	
3. 2004.....	XXX	965	1,922	1,923	1,919	1,919	1,919	1,919	1,919	1,919	
4. 2005.....	XXX	XXX	3,026	6,453	6,452	6,453	6,453	6,453	6,453	6,453	
5. 2006.....	XXX	XXX	XXX	(33)	(28)	(28)	(28)	(28)	(28)	(28)	
6. 2007.....	XXX	XXX	XXX	XXX	15	21	21	21	21	21	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	14	(3)	(3)	(3)	(3)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	22	34	28	28	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136	144	144	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	18	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	3,052	2,339	3,977	3,388	14	21	5	148	20	XXX	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	13,507	3,299	3,314	3,437	3,447	3,478	20	62	64	0	
2. 2003.....	9,398	20,056	20,359	20,342	20,347	20,347	20,347	20,347	20,347	20,347	
3. 2004.....	XXX	10,851	23,271	23,560	23,537	23,540	23,540	23,540	23,540	23,540	
4. 2005.....	XXX	XXX	12,639	26,105	26,339	26,340	26,332	26,341	26,324	26,324	
5. 2006.....	XXX	XXX	XXX	11,402	22,632	22,914	22,899	22,897	22,892	22,892	
6. 2007.....	XXX	XXX	XXX	XXX	9,267	17,802	17,865	17,853	17,847	17,847	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	7,279	13,922	13,804	13,800	13,800	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	7,166	14,360	14,282	14,282	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,493	15,617	15,617	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,942	7,942	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	19,943	21,714	25,515	25,246	20,706	16,130	13,869	14,625	16,020	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,298	(118)	(63)	(91)	(99)	(102)		14	11	0	
2. 2003.....	649	667	667	667	667	667	667	667	667	667	
3. 2004.....	XXX	254	292	292	293	293	293	293	293	293	
4. 2005.....	XXX	XXX	312	332	332	332	332	332	332	332	
5. 2006.....	XXX	XXX	XXX	325	340	341	341	341	341	341	
6. 2007.....	XXX	XXX	XXX	XXX	89	99	99	99	99	99	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	83	90	90	90	90	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	67	73	73	73	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	82	82	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	79	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	3,063	276	397	348	98	91	74	98	93	XXX	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	47,658	560	641	651	652	652				0	
2. 2003.....	47,460	98,570	98,748	98,725	98,707	98,707	98,704	98,704	98,704	98,704	
3. 2004.....	XXX	51,217	107,720	107,995	107,927	107,926	107,925	107,925	107,925	107,925	
4. 2005.....	XXX	XXX	55,227	115,550	115,773	115,748	115,741	115,739	115,738	115,738	
5. 2006.....	XXX	XXX	XXX	61,285	126,058	125,895	125,878	125,861	125,860	125,860	
6. 2007.....	XXX	XXX	XXX	XXX	62,748	126,685	126,422	126,404	126,398	126,398	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	59,698	118,723	118,363	118,343	118,343	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	59,990	119,402	119,272	119,272	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,403	81,835	81,835	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,246	34,246	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	94,468	102,235	111,896	121,859	127,658	123,446	118,725	100,418	74,519	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	16,216	14,589	14,587	14,587	14,587	14,587				0	
2. 2003.....	7,809	9,433	9,430	9,431	9,431	9,431	9,436	9,434	9,434	9,434	
3. 2004.....	XXX	8,510	10,257	10,257	10,258	10,258	10,260	10,260	10,260	10,260	
4. 2005.....	XXX	XXX	11,732	13,504	13,515	13,515	13,518	13,518	13,518	13,518	
5. 2006.....	XXX	XXX	XXX	15,483	17,549	17,555	17,556	17,556	17,556	17,556	
6. 2007.....	XXX	XXX	XXX	XXX	16,493	18,498	18,506	18,506	18,508	18,508	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	6,767	7,695	7,697	7,697	7,697	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	16,723	28,990	29,007	29,007	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,927	7,641	7,641	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,902	4,902	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	9,444	10,136	13,477	17,257	18,570	8,779	17,669	18,194	6,635	XXX	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	40,297	3,447	2,937	2,860	2,860	2,869	52	10	13	0	
2. 2003.....	39,927	79,786	80,172	80,179	80,177	80,177	80,177	80,177	80,177	80,177	
3. 2004.....	XXX	42,285	84,019	84,813	84,837	84,837	84,835	84,835	84,835	84,835	
4. 2005.....	XXX	XXX	43,446	87,291	88,558	88,680	88,765	88,802	88,802	88,802	
5. 2006.....	XXX	XXX	XXX	39,424	80,976	82,282	82,500	82,655	82,664	82,664	
6. 2007.....	XXX	XXX	XXX	XXX	39,106	79,855	80,578	81,029	81,105	81,105	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	39,997	79,130	79,892	80,066	80,066	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	42,094	76,968	77,503	77,503	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,475	63,306	63,306	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,791	28,791	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	77,600	82,899	85,720	84,092	81,974	82,186	82,303	67,764	61,430	XXX	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	56,825	53,325	53,386	53,295	53,296	53,296	9			0	
2. 2003.....	5,000	9,365	9,368	9,367	9,367	9,367	9,367	9,367	9,367	9,367	
3. 2004.....	XXX	5,064	9,689	9,694	9,688	9,688	9,687	9,687	9,687	9,687	
4. 2005.....	XXX	XXX	6,361	11,708	11,715	11,714	11,714	11,714	11,714	11,714	
5. 2006.....	XXX	XXX	XXX	3,207	6,693	6,697	6,665	6,665	6,665	6,665	
6. 2007.....	XXX	XXX	XXX	XXX	1,574	3,902	3,887	3,887	3,887	3,887	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,857	4,314	4,311	4,311	4,311	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,939	3,894	3,889	3,889	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,459	4,359	4,359	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,594	1,594	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	8,531	9,457	11,079	8,557	5,061	5,189	3,359	4,412	3,490	XXX	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	8,213	1,121	1,088	1,087	1,078	1,072					0
2. 2003.....	9,357	17,617	17,621	17,670	17,685	17,690	17,690	17,690	17,690	17,690	
3. 2004.....	XXX	6,596	13,457	13,509	13,517	13,526	13,528	13,528	13,528	13,528	
4. 2005.....	XXX	XXX	9,926	19,921	19,983	19,980	19,982	19,982	19,982	19,982	
5. 2006.....	XXX	XXX	XXX	11,421	23,141	23,176	23,187	23,189	23,190	23,190	
6. 2007.....	XXX	XXX	XXX	XXX	12,148	23,657	23,726	23,759	23,767	23,767	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	11,372	22,072	22,086	22,055	22,055	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	11,939	22,787	22,822	22,822	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,136	18,873	18,873	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,868	8,868	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	16,501	14,908	16,808	21,534	23,960	22,929	22,723	20,033	18,617		XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	292	120	114	119	117	117					0
2. 2003.....	17	23	18	20	22	22	22	22	22	22	
3. 2004.....	XXX	1	1	1	1	1	1	1	1	1	
4. 2005.....	XXX	XXX									0
5. 2006.....	XXX	XXX	XXX	1	1	1	1	1	1	1	
6. 2007.....	XXX	XXX	XXX	XXX	50	50	49	49	49	49	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	(4)	(88)	(88)	(88)	(88)	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	(86)	(39)	(39)	(39)	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	310	310	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(6)	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	193	8	(8)	6	53	(4)	(172)	136	215		XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

NONE

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	2	2	2	2	2	2					0	
2. 2003.....											0	
3. 2004.....	XXX										0	
4. 2005.....	XXX	XXX									0	
5. 2006.....	XXX	XXX	XXX								0	
6. 2007.....	XXX	XXX	XXX	XXX							0	
7. 2008.....	XXX	XXX	XXX	XXX	XXX						0	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX		43	43	43	0	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)								43				XXX

SECTION 2

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

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2,658	(93)	(97)	(90)	(90)	(90)					0
2. 2003.....	3,038	6,183	6,204	6,205	6,205	6,205	6,205	6,205	6,205	6,205	6,205
3. 2004.....	XXX	2,902	5,996	6,041	6,047	6,047	6,047	6,047	6,047	6,047	6,047
4. 2005.....	XXX	XXX	2,706	5,453	5,457	5,457	5,457	5,457	5,457	5,457	5,457
5. 2006.....	XXX	XXX	XXX	2,433	4,929	4,926	4,923	4,923	4,923	4,923	4,923
6. 2007.....	XXX	XXX	XXX	XXX	2,295	4,561	4,511	4,516	4,518	4,518	4,518
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,016	3,381	3,378	3,380	3,380	3,380
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,864	3,844	3,861	3,861	3,861
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,601	3,278	3,278	3,278
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,498	1,498	1,498
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	5,787	6,043	5,814	5,226	4,801	4,279	3,176	3,583	3,196	XXX	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	80,531	80,455	80,455	80,457	80,457	80,457					0
2. 2003.....	84	141	141	141	141	141	141	141	141	141	141
3. 2004.....	XXX	34	58	61	61	61	61	61	61	61	61
4. 2005.....	XXX	XXX	95	174	173	173	173	173	173	173	173
5. 2006.....	XXX	XXX	XXX	13	24	24	21	21	21	21	21
6. 2007.....	XXX	XXX	XXX	XXX	10	18	(38)	(38)	(38)	(38)	(38)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	5	(600)	(600)	(600)	(600)	(600)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3	6	6	6	6
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	8	8	8
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	162	90	118	95	20	13	(663)	8	5	XXX	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	6										0
2. 2003.....	22	34	34	34	34	34	34	34	34	34	34
3. 2004.....	XXX	11	31	31	31	31	31	31	31	31	31
4. 2005.....	XXX	XXX	3	13	13	13	13	13	13	13	13
5. 2006.....	XXX	XXX	XXX	18	241	248	247	247	247	247	247
6. 2007.....	XXX	XXX	XXX	XXX	8	13	13	13	13	13	13
7. 2008.....	XXX	XXX	XXX	XXX	XXX	4	6	6	6	6	6
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	18	24	24	24	24
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	15	15	15
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	17
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1).....	28	23	23	28	231	16	19	20	18	XXX	XXX

SECTION 2B

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

NONE

**Sch. P-Pt. 7A-Sn. 1
NONE**

**Sch. P-Pt. 7A-Sn. 2
NONE**

**Sch. P-Pt. 7A-Sn. 3
NONE**

**Sch. P-Pt. 7A-Sn. 4
NONE**

**Sch. P-Pt. 7A-Sn. 5
NONE**

**Sch. P-Pt. 7B-Sn. 1
NONE**

**Sch. P-Pt. 7B-Sn. 2
NONE**

**Sch. P-Pt. 7B-Sn. 3
NONE**

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

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

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

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

Annual Statement for the year 2012 of the **The American Insurance Company**
SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [X] No []
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A [X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 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.....	0	0

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

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

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

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity
- 5.2 Surety

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM
 If not the same in all years, explain in Interrogatory 7.

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No []

- 7.2 An extended statement may be attached.
In 2012, The Fireman's Fund intercompany pooling agreement was amended such that Fireman's Fund Insurance Company retained 100% of the pooled results and all other companies receive 0% of the pooled results. This change affected the reserves as of January 1, 2012 and all results thereafter.

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
			AA-1340026	1575822	0001127508	Frankfurt Stock Exchange	Allianz SE	DEU	UIP					
			13-2883190	3292271	0001021454		Allianz Europe B.V.	NLD	UIP	Allianz SE	Ownership	100.000	Allianz SE	
			AA-2734112				Allianz of America, Inc.	DE	UIP	Allianz Europe B.V.	Ownership	100.000	Allianz SE	
			75-1723041	3294435			Allianz Mexico Compania de Seguros	MEX	IA	Allianz of America, Inc.	Ownership	99.900	Allianz SE	
			90-0902088				AZOA SERVICES Corporation	NY	NIA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	21873	94-1610280	3292552	0000315062		Allianz Real Estate of America LLC	DE	NIA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	21849	22-1608585	1597301			Fireman's Fund Insurance Company	CA	UDP	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	11380	68-0004569	1597301			American Automobile Insurance Company	MO	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	39500	94-2725636	1597301			Fireman's Fund Indemnity Corporation	NJ	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	39640	34-0860093	1597301			Fireman's Fund Insurance Company of Hawaii, Inc.	HI	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	22829	36-2259886	3293942			Fireman's Fund Insurance Company of Ohio	OH	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group		68-0407227	3294408			Interstate Fire & Casualty Company	IL	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	21881	36-2704643	1597301			Life Sales, LLC	CA	NIA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	21911	94-6078058	1597301			National Surety Corporation	IL	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	21857	22-0731810	1597301			San Francisco Reinsurance Company	CA	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	22810	36-6042949	3293951			The American Insurance Company	OH	Ownership	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	21865	22-1708002	1597301			Chicago Insurance Company	IL	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
			67-1637742	3292365	0001355454		Associated Indemnity Corporation	CA	IA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	29181	74-6061214	1597301			Allianz Finance Corporation	DE	NIA	Allianz SE	Ownership	100.000	Allianz SE	
			75-1246336	3293885			Fireman's Fund County Mutual Insurance Company	TX	IA	Standard General Agency, Inc.	Management			
			98-0108335		000805922		Standard General Agency, Inc.	TX	NIA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
			20-0832888	3292619			Par Holdings, LTD	BMU	NIA	Fireman's Fund Insurance Company	Ownership	20.600	Allianz SE	
			36-3883216	3293812			Fireman's Fund Financial Services, LLC	DE	NIA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
			AA-345589				International Film Guarantors, LLC	CA	NIA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
			94-6078025				International Film Guarantors, Ltd.	GBR	NIA	International Film Guarantors, LLC	Ownership	100.000	Allianz SE	
			20-1471058	3292468			Fireman's Fund Foundation	CA	NIA	Fireman's Fund Insurance Company	Ownership	100.000	Allianz SE	
			13-2883190	3292383			Allianz Investment Company, LLC	DE	NIA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
			68-0493856				Allianz Capital Partners of America, Inc	DE	NIA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
			AA-3190283				Allianz Foundation of North America	CA	NIA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
			AA-1780090				Professional Agencies Reinsurance Ltd.	BMU	IA	Par Holdings, LTD	Ownership	100.000	Allianz SE	
			98-0150432				Allianz Re Dublin	IRL	IA	Allianz Europe Ltd	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	64190	13-3191369	3294060	0000080019		North American London Underwriters, Ltd.	BMU	NIA	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	90611	41-1366075	2852771	0000072499		Allianz Life Insurance Company of New York	NY	IA	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE	
			41-1868049	3294181			Allianz Life Insurance Company of North America	MN	IA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
			41-1839586	3292561			Allianz Life Financial Services, LLC	MN	NIA	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE	
			41-1920187	3603886			Allianz Individual Insurance Group, LLC	MN	NIA	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE	
			20-2900632	3292570			AZL PF Investments, Inc.	MN	NIA	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE	
			20-5231592	3292655			Personalized Brokerage Service LLC	KS	NIA	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE	
			20-5539778	3294239			Roster Financial LLC	NJ	NIA	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE	
			45-0357106	3292600			Ann Arbor Annuity Exchange, Inc.	MI	NIA	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE	
			20-5291477	3294293			Sunderland Insurance Services, Inc.	ND	NIA	Allianz Individual Insurance Group LLC	Ownership	40.000	Allianz SE	
			20-5720524	3294248			Allegiance Marketing Group, LLC	FL	NIA	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE	
							CFC Capital Partners insurance Center, LLC	CA	NIA	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
0761...	Allianz Insurance Group ..	14011.....	27-3545817 ..	4216087..	.....	.....	Allianz Annuity Company of Missouri	MO.....	IA.....	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE .....	.
			41-1999496	3294079.	0001140038..		Allianz Investment Management, LLC	MN.....	NIA.....	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE .....	.
			41-1903041	3309245..			Questar Agency of New Mexico, Inc.	NM.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			41-1903548	3309254..			Questar Agency of Colorado, Inc.	CO.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			20-4668046	3294220..			American Financial Marketing, Inc.	MN.....	NIA.....	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE .....	.
			26-0236369	3292589..			The Annuity Store Financial & Insurance Services, LLC	CA.....	NIA.....	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE .....	.
			20-4578857	3294257..			GamePlan Financial Marketing, LLC	GA.....	NIA.....	Allianz Individual Insurance Group LLC	Ownership	100.000	Allianz SE .....	.
			38-3342968	3413058..			Questar Capital Corporation	MN.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			35-2065919	3412864..			Yorktown Financial Companies, Inc.	IN.....	NIA.....	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE .....	.
			20-1051604	3925814..			Questar Asset Management, Inc.	MI.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			38-3360512	3412855..			Questar Agency, Inc.	MN.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			62-1792521	3413030..			Questar Agency of Alabama, Inc.	AL.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			75-2885436	3413012..			Questar Agency of Texas, Inc.	TX.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
			38-3365056	3413021..			Questar Agency of Ohio, Inc.	OH.....	NIA.....	Yorktown Financial Companies Inc	Ownership	100.000	Allianz SE .....	.
0761...	Allianz Insurance Group ..	69604.....	59-2378916	.....	0001403082..		Allianz Life and Annuity Company	MN.....	IA.....	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE .....	.
0761...	Allianz Insurance Group ..	13966.....	27-3614869	4216078..			Allianz Life Insurance Company of Missouri	MO.....	IA.....	Allianz Life Insurance Company of North America	Ownership	100.000	Allianz SE .....	.
			20-5585358	3583139..			Dresdner Kleinwort Pfandbriefe Investments II, Inc.	DE.....	NIA.....	AZL PF Investments, Inc.	Ownership	100.000	Allianz SE .....	.
0761...	Allianz Insurance Group ..	35300.....	95-3187355	3292543..			Allianz Global Risks US Insurance Company	IL.....	IA.....	Allianz of America, Inc.	Ownership	100.000	Allianz SE .....	.
0761...	Allianz Insurance Group ..	36420.....	95-3323939	.....			Allianz Underwriters Insurance Company	IL.....	IA.....	Allianz Global Risks US Insurance Company	Ownership	100.000	Allianz SE .....	.
0761...	Allianz Insurance Group ..	22837.....	36-6033855	.....			AGCS Marine Insurance Company	IL.....	IA.....	Allianz Global Risks US Insurance Company	Ownership	100.000	Allianz SE .....	.
			71-0912154	.....			Allianz Risk Consultants Inc.,	CA.....	NIA.....	Allianz Global Risks US Insurance Company	Ownership	100.000	Allianz SE .....	.
			13-4324304	.....			AIM Underwriting Limited	CAN.....	NIA.....	Allianz Global Risks US Insurance Company	Ownership	100.000	Allianz SE .....	.
				3444977..			Allianz Aviation Managers, LLC	NY.....	NIA.....	Allianz Global Risks US Insurance Company	Ownership	100.000	Allianz SE .....	.
				1739908..			1739908 Ontario, INC	CAN.....	NIA.....	Allianz Global Risks US Insurance Company	Ownership	100.000	Allianz SE .....	.
			13-238480	3293782..			Wm H. McGee & Co. INC	NY.....	NIA.....	AGCS Marine Insurance Company	Ownership	100.000	Allianz SE .....	.
							Wm H. McGee & Company of Puerto Rico, INC.	PRI.....	NIA.....	Wm H. McGee & Co. INC	Ownership	100.000	Allianz SE .....	.
							Wm H. McGee & Company of LTD, Bermuda	BMU.....	NIA.....	Wm H. McGee & Co. INC	Ownership	100.000	Allianz SE .....	.
							Allianz Global Corporate & Specialty Marine of Bermuda, LTD	BMU.....	NIA.....	Wm H. McGee & Company of LTD, Bermuda	Ownership	100.000	Allianz SE .....	.
			AA-0090004	.....			Allianz Hungaria Biztosito Rt	HUN.....	IA.....	Allianz New Europe Holding Gmbh	Ownership	100.000	Allianz SE .....	.
			AA-9680003	.....			Allianz Tiriac - Asigurari Sa	ROU.....	IA.....	Allianz New Europe Holding Gmbh	Ownership	52.200	Allianz SE .....	.
			AA-1990001	.....			Allianz Insurance Ltd.	ZAF.....	IA.....	Allianz of South Africa (Pty) Ltd.	Ownership	100.000	Allianz SE .....	.
			AA-2234100	.....			AGF Brazil Seguros SA	BRA.....	IA.....	Allianz SE	Ownership	95.600	Allianz SE .....	.
			AA-9350001	.....			Allianz Pojistovna	SVK.....	IA.....	Allianz SE	Ownership	100.000	Allianz SE .....	.
			AA-9260001	.....			SLC Allianz Ukraine	UKR.....	IA.....	Allianz Ukraine LLC	Ownership	99.500	Allianz SE .....	.
			AA-9240009	.....			Allianz Ins Co Guangzhou Branch	CHN.....	IA.....	AZ Far East Holding GmbH, M.	Ownership	100.000	Allianz SE .....	.
			AA-1784105	.....			Allianz Ireland plc	IRL.....	IA.....	Az Irish Life Holdings, Dublin	Ownership	100.000	Allianz SE .....	.
			AA-1320065	.....			AGF M.A.T.	FRA.....	IA.....	Assurances Generales de France Iart	Ownership	55.900	Allianz SE .....	.
			AA-1240011	.....			AGF Belgium	BEL.....	IA.....	AGF Belgium Holding S.A	Ownership	100.000	Allianz SE .....	.
			AA-1360182	.....			Riunione Adriatica di Sicurta SPA	ITA.....	IA.....	Allianz Company Italiana Finanziamenti	Ownership	35.900	Allianz SE .....	.
			AA-1740025	.....			Allianz General Insurance Company	GRC.....	IA.....	Allianz Europe N.L.	Ownership	52.000	Allianz SE .....	.
			AA-8540000	.....			AGF Burkina Health Assurances	BFA.....	IA.....	AGF AFRIQUE, Paris	Ownership	52.400	Allianz SE .....	.
			AA-4560000	.....			Saudi Fransi Cooperative Insurance Company	SAU.....	IA.....	Assurances Générales de France	Ownership	32.500	Allianz SE .....	.
							Allianz Mali Assurances	MLI.....	IA.....	Allianz SE	Ownership	100.000	Allianz SE .....	.
			AA-9694100			Allianz Zagreb Insurance & Reinsurance	HRV.....	IA.....	Allianz SE	Ownership	52.000	Allianz SE

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
			AA-4690035				Allianz Egypt Insurance Co SAE	EGY	IA	Allianz Europe Ltd.	Ownership	80.000	Allianz SE	
			AA-9184100				Allianz Bulgaria Holding	BGR	IA	Allianz New Europe Hold., Wien	Ownership	66.200	Allianz SE	
			AA-2330022				Colseguros S.A. Compania Colombiana De Seguros	COL	IA	Compania Colombiana de Inversion Colseguros S.A.	Ownership	100.000	Allianz SE	
			06-1605361	3292459			Allianz Asset Management of America, LLC	DE	NIA	Allianz Asset Management of America Holdings, Inc.	Ownership	0.100	Allianz SE	
			06-1605361	3292459			Allianz Asset Management of America, LLC	DE	NIA	Allianz of America, Inc.	Ownership	99.900	Allianz SE	
			33-0629048	3292842	0001163368		Pacific Investment Management Company LLC	DE	NIA	Allianz Asset Management of America, LLC	Ownership	11.300	Allianz SE	
			33-0629048	3292842	0001163368		Pacific Investment Management Company LLC	DE	NIA	Allianz Asset Management U.S. Holding II LLC	Ownership	2.600	Allianz SE	
			33-0629048	3292842	0001163368		Pacific Investment Management Company LLC	DE	NIA	PIMCO Partners LLC	Ownership	0.900		
			33-0629048	3292842	0001163368		Pacific Investment Management Company LLC	DE	NIA	Allianz Asset Management of America, LP	Ownership	83.800	Allianz SE	
			33-0629048	3292842	0001163368		Pacific Investment Management Company LLC	DE	NIA	varous individual employees	Ownership	1.400		
			06-1349805	2399593	0000822426		Allianz Asset Management of America, LP	DE	NIA	Allianz Asset Management of America, LLC	Ownership	97.100	Allianz SE	
			06-1349805	2399593	0000822426		Allianz Asset Management of America, LP	DE	NIA	PFP Holdings Inc.	Ownership	2.900	Allianz SE	
			43-1993556	3292440			Allianz Asset Management of America Holdings Inc.	DE	NIA	Allianz Asset Management Aktiengesellschaft	Ownership	100.000	Allianz SE	
			04-3092764	3918919			PFP Holdings Inc.	DE	NIA	Allianz of America, Inc.	Ownership	100.000	Allianz SE	
			13-3331657	3292815			Oppenheimer Group, Inc	DE	NIA	Allianz Asset Management of America, LP	Ownership	100.000	Allianz SE	
			01-0645160	3292833	0001493338		Allianz Global Investors U.S. LLC	DE	NIA	Allianz Global Investors U.S. Holdings LLC	Ownership	100.000	Allianz SE	
			71-1032157				Allianz Global Investors Capital Limited	DE	NIA	Allianz Global Investors Capital LLC	Ownership	100.000	Allianz SE	
			75-2555709	3293027	0001106012		NFJ Investment Group LLC	DE	NIA	Allianz Global Investors Capital LLC	Ownership	100.000	Allianz SE	
			33-0977088	3292806			Allianz Global Investors U.S. Holdings LLC	DE	NIA	Allianz Asset Management of America, LP	Ownership	100.000	Allianz SE	
			26-2875584	3843543			Allianz Global Investors Solutions LLC	DE	NIA	Allianz Global Investors U.S. Holdings LLC	Ownership	100.000	Allianz SE	
			02-0639354	3292954	0001374078		Allianz Global Investors Fund Management LLC	DE	NIA	Allianz Global Investors U.S. Holdings LLC	Ownership	100.000	Allianz SE	
			13-3538489	3292945	0000856380		Allianz Global Investors Distributors LLC	DE	NIA	Allianz Global Investors U.S. Holdings LLC	Ownership	100.000	Allianz SE	
			13-3977552	3292972	0001290765		Allianz Global Investors Managed Accounts LLC	DE	NIA	Allianz Global Investors U.S. Holdings LLC	Ownership	100.000	Allianz SE	
			33-0802032				PIMCO Japan Ltd	JPN	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			98-0192470				PIMCO Global Advisors (Ireland) Limited	IRL	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			98-0192569	3292824			PIMCO Global Advisors LLC	DE	NIA	PIMCO LLC	Ownership	99.000	Allianz SE	
			98-0192569	3292824			PIMCO Global Advisors LLC	DE	NIA	PIMCO Global Holdings LLC	Ownership	1.000	Allianz SE	
							PIMCO Global Advisors (Resources) Limited	KY	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
							PIMCO Australia Pty Limited	AUS	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
							PIMCO Asia Pte Ltd	SGP	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			98-0192569				PIMCO Europe Ltd	GBR	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			98-0534893				PIMCO Asia Limited	HKG	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			98-0595619				PIMCO Switzerland LLC	CHE	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			80-0872218				PGA Global Services LLC	DE	NIA	PIMCO Global Advisors LLC	Ownership	100.000	Allianz SE	
			33-0250981	3292851			StocksPLUS Management Inc.	DE	NIA	PIMCO LLC	Ownership	100.000	Allianz SE	
			80-0620304	4174141	0001499812		PIMCO Investments LLC	DE	NIA	PIMCO LLC	Ownership	100.000	Allianz SE	
				3926026			PIMCO Global Holdings LLC	DE	NIA	PIMCO LLC	Ownership	100.000	Allianz SE	
			98-0430278				PIMCO Canada Corp.	CAN	NIA	PIMCO Global Holdings LLC	Ownership	100.000	Allianz SE	
							PIMCO Luxembourg IV S.A.	LUX	NIA	PIMCO LLC	Ownership	100.000	Allianz SE	
			94-3244780	2868334			RCM U.S. Holdings LLC	DE	NIA	Allianz Asset Management Aktiengesellschaft	Ownership	100.000	Allianz SE	
			94-3244780	2881904	0001114648		Caywood Scholl Capital Management LLC	DE	NIA	RCM Capital Management LLC	Ownership	100.000	Allianz SE	
			94-3244780	2631154	0000085080		RCM Capital Management LLC	DE	NIA	RCM U.S. Holdings LLC	Ownership	100.000	Allianz SE	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
			26-3158106	3918955			Allianz Asset Management U.S. Holding II LLC	DE	NIA	Allianz Asset Management Aktiengesellschaft	Ownership	100.000	Allianz SE	
							PIMCO Latin America Administradora de Carteiras Ltda.	BRA	NIA	PIMCO Global Holdings LLC	Ownership	1.000	Allianz SE	
							PIMCO Latin America Administradora de Carteiras Ltda.	BRA	NIA	PIMCO LLC	Ownership	99.000	Allianz SE	
							PIMCO Deutschland GmbH	DEU	NIA	Allianz Asset Management Aktiengesellschaft	Ownership	100.000	Allianz SE	
			AA-1460040				AGA International SA	FRA	NIA	Allianz Global Assistance SAS	Ownership	100.000	Allianz SE	
			52-1260309	3294882			AGA Inc	DC	NIA	AGA International SA	Ownership	100.000	Allianz SE	
				3293568			Allianz Global Assistance SAS	FRA	NIA	Allianz Europe B.V.	Ownership	50.000	Allianz SE	
				3293568			Allianz Global Assistance SAS	FRA	NIA	Allianz France	Ownership	30.000	Allianz SE	
				3293568			Allianz Global Assistance SAS	FRA	NIA	Allianz VIE	Ownership	10.000	Allianz SE	
				3293568			Allianz Global Assistance SAS	FRA	NIA	Allianz IARD	Ownership	10.000	Allianz SE	
				3945474			Allianz Europe B.V.	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
				3232905			Allianz France	FRA	NIA	Allianz SE	Ownership	100.000	Allianz SE	
				3294837			Allianz VIE	FRA	NIA	Allianz SE	Ownership	100.000	Allianz SE	
				3293577			Allianz IARD	FRA	NIA	Allianz SE	Ownership	100.000	Allianz SE	
0761	Allianz Insurance Group	11630	13-5556470	3603943			Jefferson Insurance Co	NY	IA	AGA Inc	Ownership	100.000	Allianz SE	
			98-0420011			Paris Stock Exchange	Euler Hermes S. A	FRA	IA	Assurances Generales de France S.A	Ownership	12.500	Allianz SE	
			98-0420011			Paris Stock Exchange	Euler Hermes S. A	FRA	IA	AGF Holding	Ownership	49.200	Allianz SE	
0761	Allianz Insurance Group	20516	52-0222226				Euler Hermes North America Insurance Company	MDA	IA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
							Euler Hermes Canada Services, Inc	CAN	NIA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
			AA-2730034				Euler Hermes Seguro de Credito SA	MEX	IA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
			52-2087396				Euler Hermes Services North America, LLC	MDA	NIA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
			AA-2230000				Euler Hermes Seguros de Credito SA (Brazil)	BRA	IA	Euler Hermes de Gestao de Riscos, Ltda	Ownership	100.000	Allianz SE	
			AA-1440120				Euler Hermes Kreditforsakring Nordic	SWE	IA	Euler Hermes Kreditversicherungs-AG	Ownership	100.000	Allianz SE	
			AA-1220000				Prisma Kreditversicherungs-AG	AUT	IA	Euler Hermes Kreditversicherungs-AG	Ownership	49.000	Allianz SE	
			51-0377490				Euler Hermes North America Holding, Inc	DEU	NIA	Euler Hermes S. A	Ownership	100.000	Allianz SE	
			AA-0000002				Euler Hermes Credit Insurance (Belgium)	BEL	IA	Euler Hermes S. A	Ownership	70.000	Allianz SE	
			AA-1341001				Euler Hermes Kreditversicherungs-AG	DEU	IA	Euler Hermes S. A	Ownership	100.000	Allianz SE	
			AA-1460000				Euler Hermes Ré	CHE	IA	Euler Hermes S. A	Ownership	100.000	Allianz SE	
			AA-1320285				Euler Hermes SFAC	FRA	IA	Euler Hermes S. A	Ownership	100.000	Allianz SE	
			AA-1360050				Euler Hermes SIAC	ITA	IA	Euler Hermes S. A	Ownership	100.000	Allianz SE	
			AA-1121460				Euler Hermes UK	GBR	IA	Euler Hermes S. A	Ownership	100.000	Allianz SE	
			AA-1240054				Euler Hermes COBAC (Nederlands)	NLD	IA	Euler Hermes COBAC (Belgium)	Ownership	100.000	Allianz SE	
			52-2249784				Euler Hermes Collections North America Company	MDA	NIA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
			AA-0000004				Euler Hermes Servicios SA de C.V. (Mexico)	MEX	IA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
			AA-0000005				Euler Hermes de Gestao de Riscos, Ltda	BRA	IA	Euler Hermes ACI Holding, Inc	Ownership	100.000	Allianz SE	
			AA-0000006				Euler Hermes Seguros de Credito a Exportacao, SA (Brazil)	BRA	NIA	Euler Hermes de Gestao de Riscos, Ltda	Ownership	100.000	Allianz SE	
			AA-0000007				Euler Hermes Argentina S.A.	ARG	IA	Euler Hermes ACI Holding, Inc	Ownership	95.000	Allianz SE	
			AA-0000008				Euler Hermes Columbia Ltda	COL	NIA	Euler Hermes ACI Holding, Inc	Ownership	98.300	Allianz SE	
			AA-2280020				Euler Hermes Seguros de Credito, S.A. (Chile)	CHL	IA	Euler Hermes ACI Holding, Inc	Ownership	99.000	Allianz SE	
							Euler Hermes Chile Servicios, Ltda	CHL	NIA	Euler Hermes ACI Holding, Inc	Ownership	99.000	Allianz SE	
			AA-1340030				Allianz AG Reinsurance	DEU	IA	Allianz SE	Ownership	100.000	Allianz SE	
							AGF Inversiones S.A.	ARG	NIA	Allianz Europe B.V.	Ownership	5.000	Allianz SE	
							AGF Inversiones S.A.	ARG	NIA	Allianz South America Holding B.V.	Ownership	95.000	Allianz SE	
							Mondial Service Argentina S.A.	ARG	IA	Allianz Global Assistance S.A.S.	Ownership	1.100	Allianz SE	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
			AA- 2134109..				Mondial Service Argentina S.A.....	ARG.....	IA.....	Allianz Global Assistance International SA.....	Ownership	98.900	Allianz SE.....	
			AA- 2134109..				Allianz Argentina Compania de Seguros Generales S.A.....	ARG.....	IA.....	AGF Inversiones S.A.....	Ownership	39.500	Allianz SE.....	
			AA-0000007..				Allianz Argentina Compania de Seguros Generales S.A.....	ARG.....	IA.....	Allianz South America Holding B.V.....	Ownership	60.500	Allianz SE.....	
							EULER HERMES ARGENTINA.....	ARG.....	IA.....	Euler Hermes ACI Inc.....	Ownership	5.000	Allianz SE.....	
							manroland latina Argentina S.A.....	ARG.....	NIA.....	manroland AG.....	Ownership	85.000	Allianz SE.....	
							manroland latina Argentina S.A.....	ARG.....	NIA.....	manroland Heusenstamm GmbH.....	Ownership	15.000	Allianz SE.....	
							Broker on-line de productores de seguros S.A.....	ARG.....	NIA.....	AGF Inversiones S.A.....	Ownership	30.000	Allianz SE.....	
							Allianz Argentina RE S.A.....	ARG.....	IA.....	AGF Inversiones S.A.....	Ownership	5.000	Allianz SE.....	
							Allianz Argentina RE S.A.....	ARG.....	IA.....	Allianz Argentina Compania de Seguros Generales S.A.....	Ownership	95.000	Allianz SE.....	
							NEW PATH S.A.....	ARG.....	NIA.....	AGF Inversiones S.A.....	Ownership	40.000	Allianz SE.....	
			AA- 1220068..				Allianz Elementar Versicherungs-Aktiengesellschaft.....	AUT.....	IA.....	Allianz Holding eins GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Elementar Lebensversicherungs-Aktiengesellschaft.....	AUT.....	IA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Mondial Assistance GmbH.....	AUT.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	100.000	Allianz SE.....	
							Allianz Invest Kapitalanlage GmbH.....	AUT.....	NIA.....	Allianz Investmentbank Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz Investmentbank Aktiengesellschaft.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Risikomanagement und Softwareentwicklung GmbH.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							SK Versicherung AG.....	AUT.....	IA.....	Aktiengesellschaft	Ownership	25.800	Allianz SE.....	
							business lounge GmbH.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Allianz Pensionskasse Aktiengesellschaft.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							OVS Opel VersicherungsService GmbH.....	AUT.....	IA.....	Aktiengesellschaft	Ownership	40.000	Allianz SE.....	
							Top Versicherungs-Vermittler Service GmbH.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Allianz_Invest_Spezial_3.....	AUT.....	IA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Allianz_Invest_12 Division Leben/Kranken.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Allianz_Invest_11 Division Leben/Kranken.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Top Versicherungsservice GmbH.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							BAWAG Allianz Vorsorgekasse AG.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	50.000	Allianz SE.....	
							Top Assistance Service GmbH.....	AUT.....	NIA.....	Top Versicherungsservice GmbH.....	Ownership	100.000	Allianz SE.....	
							Top Vorsorge-Management GmbH.....	AUT.....	IA.....	Top Versicherungsservice GmbH.....	Ownership	25.000	Allianz SE.....	
							Top Vorsorge-Management GmbH.....	AUT.....	IA.....	BAWAG Allianz Vorsorgekasse AG.....	Ownership	50.000	Allianz SE.....	
							Dr. Ignaz Fiala GmbH.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	33.300	Allianz SE.....	
							TopReport Schadenbesichtigungs GmbH.....	AUT.....	NIA.....	Top Versicherungsservice GmbH.....	Ownership	14.300	Allianz SE.....	
							Allianz Invest Osteuropa.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Ownership	43.600	Allianz SE.....	
							Allianz Invest Osteuropa.....	AUT.....	IA.....	Allianz Invest Portfolio Blue.....	Ownership	0.400	Allianz SE.....	
							Allianz Invest Ostrent.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Ownership	95.400	Allianz SE.....	
							Allianz Pimco Corporate.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Ownership	66.200	Allianz SE.....	
							Allianz Pimco Corporate.....	AUT.....	IA.....	Allianz Invest Portfolio Blue.....	Ownership	0.200	Allianz SE.....	
							Allianz Pimco Mortgage.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Ownership	88.900	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
98.5							Allianz New Europe Holding GmbH.....	AUT.....	NIA.....	Allianz Holding eins GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Holding eins GmbH.....	AUT.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							manroland CEE AG.....	AUT.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Invest Eurorent Liquid.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs- Aktiengesellschaft	Ownership	38.600	Allianz SE.....	
							Allianz Invest Eurorent Liquid.....	AUT.....	IA.....	Allianz Invest Kapitalanlage GmbH.....	Ownership	0.500	Allianz SE.....	
							Allianz Invest Eurorent Liquid.....	AUT.....	IA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	3.900	Allianz SE.....	
							Allianz Invest Eurorent Liquid.....	AUT.....	IA.....	BAWAG Allianz Vorsorgekasse AG.....	Ownership	1.400	Allianz SE.....	
							Allianz Invest Eurorent Liquid.....	AUT.....	IA.....	Allianz Invest Portfolio Blue.....	Ownership	0.400	Allianz SE.....	
								Allianz Invest Alternativ.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs- Aktiengesellschaft	Ownership	100.000	Allianz SE.....
								Selecta Betriebsverpflegungs GmbH.....	AUT.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....
								Allianz Invest 50.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs- Aktiengesellschaft	Ownership	77.900	Allianz SE.....
								Allianz Invest 50.....	AUT.....	IA.....	Allianz Invest Alternativ.....	Ownership	8.300	Allianz SE.....
								OeKB EH Beteiligungs- und Management AG.....	AUT.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	49.000	Allianz SE.....
								Allianz_Invest_10 Division S/U.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	16.300	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	Allianz Elementar Lebensversicherungs- Aktiengesellschaft	Ownership	16.600	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	Allianz Invest Kapitalanlage GmbH.....	Ownership	0.500	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	Allianz Investmentbank Aktiengesellschaft.....	Ownership	1.100	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	Top Versicherungsservice GmbH.....	Ownership	2.600	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	BAWAG Allianz Vorsorgekasse AG.....	Ownership	0.100	Allianz SE.....
								Allianz Invest Vorsorgefonds.....	AUT.....	NIA.....	Allianz Invest Portfolio Blue.....	Ownership	0.100	Allianz SE.....
								Allianz Invest Portfolio Blue.....	AUT.....	IA.....	Allianz Elementar Lebensversicherungs- Aktiengesellschaft	Ownership	80.600	Allianz SE.....
								Allianz Invest Cash.....	AUT.....	NIA.....	Allianz Elementar Lebensversicherungs- Aktiengesellschaft	Ownership	3.100	Allianz SE.....
								Allianz Invest Cash.....	AUT.....	NIA.....	Allianz Invest Kapitalanlage GmbH.....	Ownership	1.100	Allianz SE.....
								Allianz Invest Cash.....	AUT.....	NIA.....	Allianz Investmentbank Aktiengesellschaft.....	Ownership	14.200	Allianz SE.....
								Allianz Invest Cash.....	AUT.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	7.200	Allianz SE.....
								Allianz Invest Cash.....	AUT.....	NIA.....	BAWAG Allianz Vorsorgekasse AG.....	Ownership	2.100	Allianz SE.....
								Allianz Invest Cash.....	AUT.....	NIA.....	Allianz Invest Alternativ.....	Ownership	9.600	Allianz SE.....
								AMOS Austria GmbH.....	AUT.....	NIA.....	Aktiengesellschaft	Ownership	50.100	Allianz SE.....
								AMOS Austria GmbH.....	AUT.....	NIA.....	Allianz Managed Operations & Services SE.....	Ownership	49.900	Allianz SE.....
				AA-1930610				Allianz Australia Insurance Limited.....	AUS.....	IA.....	Allianz Australia Limited.....	Ownership	100.000	Allianz SE.....
								Allianz Australia Workers Compensation (NSW) Limited.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....
								Allianz Australia Workers Compensation (Victoria) Limited.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....
								Allianz Australia Workers Compensation (SA) Limited.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....
								Allianz Australian Claims Services Limited.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....
								Allianz Australia Partnership Services Limited.....	AUS.....	NIA.....	Allianz Australia Limited.....	Ownership	100.000	Allianz SE.....
								Allianz Australia Services Pty Limited.....	AUS.....	NIA.....	Allianz Australia Limited.....	Ownership	100.000	Allianz SE.....
								Club Marine Limited.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Global Investors Australia Ltd.....	AUS.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Australia Life Insurance Limited.....	AUS.....	NIA.....	Allianz Australia Limited.....	Ownership	100.000	Allianz SE.....	
							Hunter Premium Funding Ltd.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....	
							Allianz Australia Limited.....	AUS.....	IA.....	Allianz Europe B.V.....	Ownership	100.000	Allianz SE.....	
							Allianz Australia Employee Share Plan Pty Ltd.....	AUS.....	NIA.....	Allianz Australia Limited.....	Ownership	100.000	Allianz SE.....	
							Allianz Australia Advantage Ltd.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....	
							FAI Allianz Ltd.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....	
							CIC Allianz Insurance Ltd.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....	
							Allianz Australia Services (No. 2) Pty Ltd.....	AUS.....	NIA.....	Allianz Australia Limited.....	Ownership	100.000	Allianz SE.....	
							Mondial Assistance Australia Holding Pty.....	AUS.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	100.000	Allianz SE.....	
							AGA Assistance Australia Pty Ltd.....	AUS.....	NIA.....	Mondial Assistance Australia Holding Pty.....	Ownership	100.000	Allianz SE.....	
							Dorcasia Ltd.....	AUS.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	50.000	Allianz SE.....	
							RCM Capital Management Pty Ltd.....	AUS.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Global Transport & Automotive Insurance Solutions Pty Limited.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	76.400	Allianz SE.....	
							Euler Hermes Trade Credit Underwriting Agents, Pty. Ltd.....	AUS.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz Finance Pty Ltd.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	100.000	Allianz SE.....	
							Aspley AVT Pty Limited.....	AUS.....	NIA.....	Allianz Australia Limited.....	Ownership	66.700	Allianz SE.....	
							manroland Australasia PTY Limited.....	AUS.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Primacy Underwriting Agency Pty Ltd.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	70.000	Allianz SE.....	
							Market Street Trust.....	AUS.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	50.000	Allianz SE.....	
							Agricola Holdings Pty Ltd.....	AUS.....	IA.....	Allianz Australia Insurance Limited.....	Ownership	70.000	Allianz SE.....	
							Agricola Underwriting Pty Ltd.....	AUS.....	IA.....	Agricola Holdings Pty Ltd.....	Ownership	100.000	Allianz SE.....	
							Ken Tame & Associates Pty Ltd.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	69.000	Allianz SE.....	
							Allianz Marine & Transit Underwriting Agency Pty Ltd.....	AUS.....	NIA.....	Allianz Australia Insurance Limited.....	Ownership	65.000	Allianz SE.....	
							Sofiholding S.A.....	BEL.....	NIA.....	Allianz Europe B.V.....	Ownership	100.000	Allianz SE.....	
							Bureau d'Expertises Despretz S.A.....	BEL.....	NIA.....	Allianz Europe B.V.....	Ownership	0.100	Allianz SE.....	
							Bureau d'Expertises Despretz S.A.....	BEL.....	NIA.....	Sofiholding S.A.....	Ownership	99.900	Allianz SE.....	
							Mondial Service - Belgium S.A.....	BEL.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership	5.000	Allianz SE.....	
							Mondial Service - Belgium S.A.....	BEL.....	IA.....	Allianz Global Assistance International SA.....	Ownership	95.000	Allianz SE.....	
							Portima, NV/SA.....	BEL.....	NIA.....	Allianz Europe B.V.....	Ownership	10.900	Allianz SE.....	
							ASSURCARD S.A.....	BEL.....	NIA.....	Allianz Europe B.V.....	Ownership	25.000	Allianz SE.....	
							Botanic Building SPRL.....	BEL.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							AGF Balanced.....	BEL.....	IA.....	Allianz Europe B.V.....	Ownership	99.700	Allianz SE.....	
							Allianz Multi Dynamic.....	BEL.....	IA.....	Allianz Europe B.V.....	Ownership	100.000	Allianz SE.....	
							manroland Benelux N.V.....	BEL.....	NIA.....	manroland Western Europe Group B.V.....	Ownership	100.000	Allianz SE.....	
							Selecta SA.....	BEL.....	NIA.....	Selecta TMP AG.....	Ownership	75.000	Allianz SE.....	
							Selecta SA.....	BEL.....	NIA.....	Selecta Holding B.V.....	Ownership	25.000	Allianz SE.....	
							South City Office Broodthaers SA.....	BEL.....	NIA.....	Allianz Europe B.V.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Services Belgium S.A.....	BEL.....	IA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Patrimonia.....	BEL.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership	10.000	Allianz SE.....	
							Euler Hermes Patrimonia.....	BEL.....	NIA.....	Euler Hermes Reinsurance AG.....	Ownership	30.000	Allianz SE.....	
							Euler Hermes Patrimonia.....	BEL.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	30.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Euler Hermes Patrimonia.....	BEL.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	30.000	Allianz SE.....	
							Euler Hermes South Express.....	BEL.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership.....	51.000	Allianz SE.....	
							Euler Hermes South Express.....	BEL.....	NIA.....	Euler Hermes Reinsurance AG.....	Ownership.....	49.000	Allianz SE.....	
							Allianz Burkina dommages SA.....	BFA.....	IA.....	Allianz Africa S.A.....	Ownership.....	60.300	Allianz SE.....	
							Allianz Burkina vie SA.....	BFA.....	IA.....	Allianz Africa S.A.....	Ownership.....	71.800	Allianz SE.....	
							Allianz Bank Bulgaria JSC.....	BGR.....	NIA.....	Insurance and Reinsurance AG Energy.....	Ownership.....	10.000	Allianz SE.....	
							Allianz Bank Bulgaria JSC.....	BGR.....	NIA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	79.900	Allianz SE.....	
							Allianz Bank Bulgaria JSC.....	BGR.....	NIA.....	Allianz Bulgaria Insurance and Reinsurance Company Ltd.....	Ownership.....	10.000	Allianz SE.....	
							Insurance and Reinsurance AG Energy.....	BGR.....	IA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	50.900	Allianz SE.....	
							Allianz Bulgaria Life Insurance Company Ltd.....	BGR.....	IA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	99.000	Allianz SE.....	
							Allianz Bulgaria Pension Company AD.....	BGR.....	NIA.....	Insurance and Reinsurance AG Energy.....	Ownership.....	0.300	Allianz SE.....	
							Allianz Bulgaria Pension Company AD.....	BGR.....	NIA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	65.400	Allianz SE.....	
							Allianz Bulgaria Pension Company AD.....	BGR.....	NIA.....	Bulgaria Net Co. Ltd.....	Ownership.....	0.200	Allianz SE.....	
							Allianz Bulgaria Insurance and Reinsurance Company Ltd.....	BGR.....	IA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	78.000	Allianz SE.....	
							Bulgaria Net Co. Ltd.....	BGR.....	NIA.....	Allianz Bank Bulgaria JSC.....	Ownership.....	3.500	Allianz SE.....	
							Bulgaria Net Co. Ltd.....	BGR.....	NIA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	94.900	Allianz SE.....	
							manroland Bulgaria-eood.....	BGR.....	NIA.....	manroland CEE AG.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Leasing Bulgaria.....	BGR.....	NIA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership.....	51.000	Allianz SE.....	
							MEDGULF Allianz Takaful.....	BHR.....	IA.....	Allianz Europe Ltd.....	Ownership.....	25.000	Allianz SE.....	
							Allianz Mena Holding Co. SPC.....	BHR.....	NIA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							Nextcare Holdings WLL.....	BHR.....	NIA.....	Allianz Global Assistance S.A.S.....	Ownership.....	75.000	Allianz SE.....	
							Allianz Bénin dommages SA.....	BEN.....	NIA.....	Allianz Africa S.A.....	Ownership.....	83.500	Allianz SE.....	
							Allianz Life (BERMUDA) LTD.....	BMU.....	IA.....	Allianz Mena Holding Bermuda.....	Ownership.....	100.000	Allianz SE.....	
							Fireman's Fund Insurance Company of Bermuda.....	BMU.....	IA.....	Wm. H McGee & Co. (Bermuda) Ltd.....	Ownership.....	100.000	Allianz SE.....	
							Prism Re (Bermuda) Ltd.....	BMU.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	99.000	Allianz SE.....	
							Brunei National Insurance Company Berhad Ltd.....	BRN.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	25.000	Allianz SE.....	
							Brasil de Imoveis e Participacoes Ltda.....	BRA.....	NIA.....	Allianz do Brasil Ltda.....	Ownership.....	100.000	Allianz SE.....	
							Corsetec, Ltda.....	BRA.....	NIA.....	Brasil de Imoveis e Participacoes Ltda.....	Ownership.....	99.500	Allianz SE.....	
							Allianz do Brasil Ltda.....	BRA.....	NIA.....	Allianz South America Holding B.V.....	Ownership.....	100.000	Allianz SE.....	
			AA-2230120				Allianz Seguros S.A.....	BRA.....	IA.....	Brasil de Imoveis e Participacoes Ltda.....	Ownership.....	0.400	Allianz SE.....	
			AA-2230120				Allianz Seguros S.A.....	BRA.....	IA.....	Allianz do Brasil Ltda.....	Ownership.....	99.600	Allianz SE.....	
							Mondial Servicios Ltda.....	BRA.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							Allianz America Latina S.C. Ltda.....	BRA.....	NIA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	BRA.....	NIA.....	Brasil de Imoveis e Participacoes Ltda.....	Ownership.....	2.500	Allianz SE.....	
							ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	BRA.....	NIA.....	Corsetec, Ltda.....	Ownership.....	1.700	Allianz SE.....	
							ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	BRA.....	NIA.....	Allianz do Brasil Ltda.....	Ownership.....	2.900	Allianz SE.....	
							ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	BRA.....	NIA.....	Allianz Seguros S.A.....	Ownership.....	83.800	Allianz SE.....	
							ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	BRA.....	NIA.....	Allianz Saude S.A.....	Ownership.....	9.100	Allianz SE.....	
							AGCS Participações Ltda.....	BRA.....	IA.....	Allianz Global Corporate & Specialty do Brasil Participações Ltda.....	Ownership.....	99.000	Allianz SE.....	
							AGCS Participações Ltda.....	BRA.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	1.000	Allianz SE.....	
							Allianz Saude S.A.....	BRA.....	IA.....	Allianz Seguros S.A.....	Ownership.....	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Euler do Brasil Seguros Exportacao.....	BRA.....	IA.....	Euler Hermes Servicos Ltda.....	Ownership	100.000	Allianz SE.....	
							Mondial Protection Corretora de Seguros Ltda.....	BRA.....	IA.....	Mondial Servicos Ltda.....	Ownership	100.000	Allianz SE.....	
							manroland do Brasil Servicos Ltda.....	BRA.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Global Corporate & Specialty AG Escritorio de Representacao no Brasil Ltda.....	BRA.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Global Corporate & Specialty do Brasil Participações Ltda.....	BRA.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							AZGA Service Canada Inc.....	CAN.....	NIA.....	Allianz Global Assistance S.A.S.....	Ownership	100.000	Allianz SE.....	
							AZGA Insurance Agency Canada Ltd.....	CAN.....	NIA.....	AZGA Service Canada Inc.....	Ownership	100.000	Allianz SE.....	
							manroland Canada Inc.....	CAN.....	NIA.....	manroland Inc.....	Ownership	100.000	Allianz SE.....	
							Allianz Centrafrique dommages.....	CAF.....	IA.....	Allianz Cameroun dommgages SA.....	Ownership	87.800	Allianz SE.....	
							Allianz Centrafrique dommages.....	CAF.....	IA.....	Allianz Africa S.A.....	Ownership	0.600	Allianz SE.....	
							Allianz Congo Assurances SA.....	COG.....	IA.....	Allianz Cameroun dommgages SA.....	Ownership	10.000	Allianz SE.....	
							Allianz Congo Assurances SA.....	COG.....	IA.....	Allianz Cameroun Vie SA.....	Ownership	10.000	Allianz SE.....	
							Allianz Congo Assurances SA.....	COG.....	IA.....	Allianz Africa S.A.....	Ownership	80.000	Allianz SE.....	
							Allianz Suisse Versicherungs-Gesellschaft AG.....	CHE.....	IA.....	Allianz Europe B.V.....	Ownership	100.000	Allianz SE.....	
							CAP Rechtsschutz-Versicherungsgesellschaft AG.....	CHE.....	IA.....	Allianz Suisse Versicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Suisse Lebensversicherungs-Gesellschaft AG.....	CHE.....	IA.....	Allianz Suisse Versicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Suisse Immobilien AG.....	CHE.....	NIA.....	Allianz Suisse Versicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Gesellschaft für Vorsorgeberatung AG.....	CHE.....	NIA.....	Allianz Suisse Lebensversicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Services AG.....	CHE.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Quality 1 AG.....	CHE.....	IA.....	Allianz Suisse Versicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Ras Private Bank (Suisse) S.A.....	CHE.....	NIA.....	Allianz Bank Financial Advisors S.p.A.....	Ownership	100.000	Allianz SE.....	
							Allianz Suisse Flexible Fund.....	CHE.....	NIA.....	Allianz Suisse Lebensversicherungs-Gesellschaft AG.....	Ownership	60.000	Allianz SE.....	
							Euler Hermes Reinsurance AG.....	CHE.....	IA.....	Euler Hermes S.A.....	Ownership	100.000	Allianz SE.....	
							ALLIANZ GIS RCM Global Hi-Tech Growth.....	CHE.....	NIA.....	Allianz Suisse Lebensversicherungs-Gesellschaft AG.....	Ownership	18.900	Allianz SE.....	
							Votra S.A.....	CHE.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							manroland Swiss AG.....	CHE.....	NIA.....	manroland Western Europe Group B.V.....	Ownership	100.000	Allianz SE.....	
							MEDI24 AG.....	CHE.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	100.000	Allianz SE.....	
							Selecta AG.....	CHE.....	NIA.....	Selecta Group B.V.....	Ownership	100.000	Allianz SE.....	
							Selecta Management AG.....	CHE.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Selecta TMP AG.....	CHE.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Selecta Purchasing AG.....	CHE.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Suisse Rückversicherungs AG.....	CHE.....	IA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							PERILS AG.....	CHE.....	NIA.....	Allianz SE.....	Ownership	11.100	Allianz SE.....	
							AMOS IT Suisse AG.....	CHE.....	NIA.....	Allianz Suisse Versicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Euro Garantie AG.....	CHE.....	NIA.....	Allianz Suisse Versicherungs-Gesellschaft AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Côte d'Ivoire vie SA.....	CIV.....	IA.....	Allianz Côte d'Ivoire dommages.....	Ownership	1.000	Allianz SE.....	
							Allianz Côte d'Ivoire vie SA.....	CIV.....	IA.....	Allianz Africa S.A.....	Ownership	70.000	Allianz SE.....	
							Allianz Côte d'Ivoire dommages.....	CIV.....	IA.....	Allianz Côte d'Ivoire vie SA.....	Ownership	0.800	Allianz SE.....	
							Allianz Côte d'Ivoire dommages.....	CIV.....	IA.....	Allianz Africa S.A.....	Ownership	73.200	Allianz SE.....	
							Allianz Mali dommages SA.....	CIV.....	IA.....	Allianz Africa S.A.....	Ownership	77.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							SIFCOM Assurances.....	CIV.....	IA.....	Allianz Côte d'Ivoire dommages.....	Ownership.....	60.000	Allianz SE.....	
							RE-AA SA.....	CIV.....	IA.....	Allianz Africa S.A.....	Ownership.....	97.500	Allianz SE.....	
							Euler Hermes Chile Servicios Limitada.....	CHL.....	IA.....	Euler Hermes ACI Holding, Inc.....	Ownership.....	100.000	Allianz SE.....	
							manroland latina S.A.....	CHL.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							Mondial Assistance Service Chile Limitada.....	CHL.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	99.000	Allianz SE.....	
							Mondial Assistance Service Chile Limitada.....	CHL.....	IA.....	Allianz Global Assistance International SA.....	Ownership.....	1.000	Allianz SE.....	
							Allianz Cameroun dommages SA.....	CMR.....	IA.....	Allianz Cameroun Vie SA.....	Ownership.....	4.600	Allianz SE.....	
							Allianz Cameroun dommages SA.....	CMR.....	IA.....	Allianz Africa S.A.....	Ownership.....	70.800	Allianz SE.....	
							Allianz Cameroun Vie SA.....	CMR.....	IA.....	Allianz Africa S.A.....	Ownership.....	75.800	Allianz SE.....	
							CBC-Commercial Bank of Cameroon, LC.....	CMR.....	NIA.....	Allianz Cameroun dommages SA.....	Ownership.....	8.900	Allianz SE.....	
							CBC-Commercial Bank of Cameroon, LC.....	CMR.....	NIA.....	Allianz Cameroun Vie SA.....	Ownership.....	1.100	Allianz SE.....	
							NORA, LC.....	CMR.....	NIA.....	Allianz Cameroun dommages SA.....	Ownership.....	20.000	Allianz SE.....	
							SGBC-SG de Banque au Cameroon, LC.....	CMR.....	NIA.....	Allianz Cameroun dommages SA.....	Ownership.....	16.300	Allianz SE.....	
							SONACO, LC.....	CMR.....	NIA.....	Allianz Côte d'Ivoire vie SA.....	Ownership.....	5.800	Allianz SE.....	
							SONACO, LC.....	CMR.....	NIA.....	Allianz Côte d'Ivoire dommages.....	Ownership.....	3.200	Allianz SE.....	
							SONACO, LC.....	CMR.....	NIA.....	Allianz Sénégal vie.....	Ownership.....	3.200	Allianz SE.....	
							GFCI-Groupement Foncier de CI.....	CMR.....	NIA.....	Allianz Côte d'Ivoire dommages.....	Ownership.....	16.800	Allianz SE.....	
			AA-5320008				Allianz Insurance (Hong Kong) Ltd.....	CHN.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	100.000	Allianz SE.....	
							Allianz China Life Insurance Co. Ltd.....	CHN.....	IA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Credit Underwriters Hong Kong Ltd.....	CHN.....	IA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							Allianz China General Insurance Company Ltd.....	CHN.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							Guotai Jun'an Allianz Fund Management Company.....	CHN.....	NIA.....	Allianz SE.....	Ownership.....	49.000	Allianz SE.....	
							Mondial Assistance Beijing Services Co. Ltd.....	CHN.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							manroland (China) Ltd.....	CHN.....	NIA.....	Votra S.A.....	Ownership.....	99.800	Allianz SE.....	
							manroland (China) Ltd.....	CHN.....	NIA.....	manroland AG.....	Ownership.....	0.200	Allianz SE.....	
							manroland Printing Equipment (Shanghai) Ltd.....	CHN.....	NIA.....	manroland (China) Ltd.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Consulting (Shanghai) Co., Ltd.....	CHN.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							printcom (Asia) Limited.....	CHN.....	NIA.....	manroland (China) Ltd.....	Ownership.....	100.000	Allianz SE.....	
							manroland Printing Equipment (Shenzen) Co. Ltd.....	CHN.....	NIA.....	manroland (China) Ltd.....	Ownership.....	100.000	Allianz SE.....	
							Guangzhou printcom Printing Supplies Co. Ltd.....	CHN.....	NIA.....	printcom (Asia) Limited.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Colombia S.A.....	COL.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	5.900	Allianz SE.....	
							Allianz Colombia S.A.....	COL.....	NIA.....	Allianz South America Holding B.V.....	Ownership.....	94.100	Allianz SE.....	
							Allianz Seguros S.A.....	COL.....	IA.....	Allianz Colombia S.A.....	Ownership.....	95.000	Allianz SE.....	
							Allianz Seguros S.A.....	COL.....	IA.....	Allianz Colombia S.A.....	Ownership.....	4.900	Allianz SE.....	
							Allianz Seguros S.A.....	COL.....	IA.....	Allianz South America Holding B.V.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Inversiones S.A.....	COL.....	IA.....	Allianz Colombia S.A.....	Ownership.....	95.000	Allianz SE.....	
							Allianz Inversiones S.A.....	COL.....	IA.....	Allianz Seguros S.A.....	Ownership.....	0.400	Allianz SE.....	
							Allianz Inversiones S.A.....	COL.....	IA.....	S.A.....	Ownership.....	4.600	Allianz SE.....	
							Medisalud Compania Colombiana de Medicina Prepagada S.A. en Liquidación, SA.....	COL.....	IA.....	Allianz Colombia S.A.....	Ownership.....	94.900	Allianz SE.....	
							Medisalud Compania Colombiana de Medicina Prepagada S.A. en Liquidación, SA.....	COL.....	IA.....	Allianz Colombia S.A.....	Ownership.....	0.700	Allianz SE.....	
							Medisalud Compania Colombiana de Medicina Prepagada S.A. en Liquidación, SA.....	COL.....	IA.....	Administradora de Inversión Colseguros S.A. en Liquidación.....	Ownership.....	4.300	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Administradora de Inversión Colseguros S.A. en Liquidación.....	COL.....	NIA.....	Allianz Colombia S.A.....	Ownership	93.400	Allianz SE.....	
							Administradora de Inversión Colseguros S.A. en Liquidación.....	COL.....	NIA.....	Allianz Seguros S.A.....	Ownership	6.600	Allianz SE.....	
							Compañía Colombiana de Servicio Automotriz S.A.....	COL.....	NIA.....	Allianz Colombia S.A.....	Ownership	1.400	Allianz SE.....	
							Compañía Colombiana de Servicio Automotriz S.A.....	COL.....	NIA.....	Allianz Seguros S.A.....	Ownership	4.100	Allianz SE.....	
							Compañía Colombiana de Servicio Automotriz S.A.....	COL.....	NIA.....	Allianz Colombia S.A.....	Ownership	94.500	Allianz SE.....	
							Fiduciaria Colseguros S.A.....	COL.....	NIA.....	Allianz Colombia S.A.....	Ownership	24.300	Allianz SE.....	
							Fiduciaria Colseguros S.A.....	COL.....	NIA.....	Allianz Colombia S.A.....	Ownership	9.000	Allianz SE.....	
							Fiduciaria Colseguros S.A.....	COL.....	NIA.....	S.A.....	Ownership	66.000	Allianz SE.....	
							Fiduciaria Colseguros S.A.....	COL.....	NIA.....	Allianz SAS S.A.S.....	Ownership	0.600	Allianz SE.....	
			AA-000008..				Euler Hermes Colombia.....	COL.....	IA.....	Euler Hermes ACI Inc.....	Ownership	1.700	Allianz SE.....	
							Allianz SAS S.A.S.....	COL.....	NIA.....	Allianz Colombia S.A.....	Ownership	100.000	Allianz SE.....	
							manroland latina Colombia SAS.....	COL.....	NIA.....	manroland latina S.A. de C.V.....	Ownership	100.000	Allianz SE.....	
							Mondial Assistance s.r.o.....	CZE.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	100.000	Allianz SE.....	
							Allianz penzjini fond a.s.....	CZE.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Cescob Service s.r.o.....	CZE.....	IA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership	100.000	Allianz SE.....	
							Allianz kontakt s.r.o.....	CZE.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							manroland Česká Republika spol. S.r.o.....	CZE.....	NIA.....	manroland CEE AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Direct s.r.o.....	CZE.....	NIA.....	Expositio sp. z o.o.....	Ownership	100.000	Allianz SE.....	
							VERONIA SHELF s.r.o.....	CZE.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	90.000	Allianz SE.....	
							VERONIA SHELF s.r.o.....	CZE.....	NIA.....	Allianz generalni sluzby s.r.o.....	Ownership	10.000	Allianz SE.....	
							Automaty Servis Selecta Sro.....	CZE.....	NIA.....	Selecta Betriebsverpflegungs GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz generalni sluzby s.r.o.....	CZE.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Diamant Real Spol. s.r.o.....	CZE.....	NIA.....	VERONIA SHELF s.r.o.....	Ownership	100.000	Allianz SE.....	
							Allianz Real Estate Germany GmbH.....	DEU.....	NIA.....	Allianz Real Estate GmbH.....	Ownership	100.000	Allianz SE.....	
							Atropos Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Asset Management AG.....	DEU.....	NIA.....	Allianz SE.....	Ownership	74.500	Allianz SE.....	
							Allianz Asset Management AG.....	DEU.....	NIA.....	Allianz Finanzbeteiligungs GmbH.....	Ownership	25.500	Allianz SE.....	
							Allianz Capital Partners Verwaltungs GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	69.600	Allianz SE.....	
							Allianz Capital Partners Verwaltungs GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.100	Allianz SE.....	
							Allianz Capital Partners Verwaltungs GmbH.....	DEU.....	NIA.....	mbH.....	Ownership	15.200	Allianz SE.....	
				3807648..			Allianz Lebensversicherungs-Aktiengesellschaft.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	94.900	Allianz SE.....	
				3807648..			Allianz Lebensversicherungs-Aktiengesellschaft.....	DEU.....	IA.....	KG.....	Ownership	5.100	Allianz SE.....	
							Allianz of Asia-Pacific and Africa GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							AZ-SGD Private Equity Fonds GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							AZT Automotive GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
				3213052..			Allianz Versicherungs-Aktiengesellschaft.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
			AA-1344101..	3534177..			Allianz Global Corporate & Specialty AG.....	DEU.....	IA.....	Allianz SE.....	Ownership	88.900	Allianz SE.....	
			AA-1344101..	3534177..			Allianz Global Corporate & Specialty AG.....	DEU.....	IA.....	Allianz Holding France SAS.....	Ownership	11.100	Allianz SE.....	
							Deutsche Lebensversicherungs-Aktiengesellschaft.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
				4254182..			Allianz Private Krankenversicherungs-Aktiengesellschaft.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Vereinte Spezial Krankenversicherung Aktiengesellschaft.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							AllSecur Deutschland AG.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Beteiligungs Management GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Allianz Rechtsschutz-Service GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Bürgel Beteiligungs GmbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	Ownership	100.000	Allianz SE.....	
							META Finanz-Informationssysteme GmbH.....	DEU.....	NIA.....	Allianz Managed Operations & Services SE.....	Ownership	100.000	Allianz SE.....	
							Partenreederei MT "Multitank Britannia".....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	50.000	Allianz SE.....	
							Allianz Objektbeteiligungs-GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Grundstücksgesellschaft der Vereinten Versicherungen mbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							ADEUS Aktienregister-Service-GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	79.600	Allianz SE.....	
							Allianz Immobilienfonds GmbH.....	DEU.....	NIA.....	Allianz Real Estate Germany GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Handwerker Services GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	95.000	Allianz SE.....	
							Bürgel Erfurt Beteiligungsgesellschaft mbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	Ownership	100.000	Allianz SE.....	
							Bürgel Erfurt GmbH & Co. KG.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	Ownership	100.000	Allianz SE.....	
							Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	DEU.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	50.100	Allianz SE.....	
							Bürgel Wirtschaftsinformationen Vertriebsgesellschaft mbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	Ownership	100.000	Allianz SE.....	
							Bürgel Wirtschaftsinformationen Verwaltungs-GmbH.....	DEU.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	50.400	Allianz SE.....	
							Euler Hermes Forderungsmanagement GmbH.....	DEU.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Mühl Product & Service und Thüringer Baustoffhandel Beteiligungs- und Verwaltungs GmbH	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	25.000	Allianz SE.....	
							Münchener und Magdeburger Agrarversicherung Aktiengesellschaft...	DEU.....	IA.....	Allianz SE.....	Ownership	31.300	Allianz SE.....	
							Münchener und Magdeburger Agrarversicherung Aktiengesellschaft...	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	48.400	Allianz SE.....	
					3213034		Allianz Finanzbeteiligungs GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz LEBENCO Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_VGL_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz VGI 1 Fonds.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz_VAE_Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz_VAD_Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz UGD 1 Fonds.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz_SOA_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_SDR_Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz_RMO_1_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_RFG_Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz_PV_1_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_LFE_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_LAD_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_FAD_Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz_ALIK_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_ALD_Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz_AVM_B_Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							AV Packaging GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	51.000	Allianz SE.....	
							Allianz Global Investors Holding GmbH.....	DEU.....	NIA.....	Allianz Asset Management AG.....	Ownership	100.000	Allianz SE.....	
							Allianz ABS Fonds.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz GLR Fonds.....	DEU.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							AZ-Argos 57 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	70.000	Allianz SE.....	
							AZ-Argos 57 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership	15.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							AZ-Argos 57 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Deutschland AG.....	Ownership	10.000	Allianz SE.....	
							AZ-Argos 57 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	5.000	Allianz SE.....	
							Allianz VSR Fonds.....	DEU.....	IA.....	AllSecur Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							AZ-Argos 58 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	80.000	Allianz SE.....	
							AZ-Argos 58 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	15.000	Allianz SE.....	
							AZ-Argos 58 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	5.000	Allianz SE.....	
							GDV Dienstleistungs-GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	16.200	Allianz SE.....	
							GDV Dienstleistungs-GmbH & Co. KG.....	DEU.....	NIA.....	AllSecur Deutschland AG.....	Ownership	0.200	Allianz SE.....	
							SANA Kliniken AG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	13.800	Allianz SE.....	
							Spherion Beteiligung GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	94.900	Allianz SE.....	
							Signa 12 Verwaltungs GmbH.....	DEU.....	NIA.....	Spherion Beteiligung GmbH & Co. KG.....	Ownership	94.900	Allianz SE.....	
							Allianz Pension Consult GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							IDS GmbH - Analysis and Reporting Services.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Venture Partners Beteiligungs-GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Taunusanlage GbR.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	59.800	Allianz SE.....	
							Allianz Taunusanlage GbR.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	39.700	Allianz SE.....	
							Allianz Global Assistance Service Deutschland GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	49.000	Allianz SE.....	
							Allianz Global Assistance Service Deutschland GmbH.....	DEU.....	NIA.....	Allianz Global Assistance S.A.S.....	Ownership	51.000	Allianz SE.....	
							W. Fortmann & Söhne KG.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Münsterländische Bank Thie & Co. KG.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Fondsdepot Bank GmbH.....	DEU.....	NIA.....	Allianz Global Investors Europe GmbH.....	Ownership	49.000	Allianz SE.....	
							Donator Beteiligungsverwaltung GmbH.....	DEU.....	NIA.....	Allianz Capital Partners GmbH.....	Ownership	100.000	Allianz SE.....	
							DONATOR Beratungs GmbH.....	DEU.....	NIA.....	Allianz Capital Partners GmbH.....	Ownership	100.000	Allianz SE.....	
							OLB-Immobilien dienst-GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							OLB-Service GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Global Investors Europe GmbH.....	DEU.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							dbi-Fonds WE.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							dbi-Fonds DAV.....	DEU.....	NIA.....	Allianz Global Investors Europe GmbH.....	Ownership	74.100	Allianz SE.....	
							dbi-Fonds DAV.....	DEU.....	NIA.....	Allianz Global Investors Ireland Ltd.....	Ownership	1.700	Allianz SE.....	
							dbi-Fonds DAV.....	DEU.....	NIA.....	Allianz Global Investors Luxembourg S.A.....	Ownership	24.200	Allianz SE.....	
							esa EuroShip GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	51.000	Allianz SE.....	
							dbi-Fonds Ammerland.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Spherion Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	62.100	Allianz SE.....	
							Spherion Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	14.900	Allianz SE.....	
							Spherion Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	12.900	Allianz SE.....	
							Spherion Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Signa 12 Verwaltungs GmbH.....	Ownership	5.100	Allianz SE.....	
							Spherion Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	5.000	Allianz SE.....	
							Windpark Kesfeld - Heckhuscheid GmbH & Co KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Rating GmbH.....	DEU.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz Pensionskasse Aktiengesellschaft.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Allianz ProzessFinanz GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Alida Grundstücksverwaltung GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Alida Grundstücksgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	55.000	Allianz SE.....	
							Alida Grundstücksgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	14.000	Allianz SE.....	
							Alida Grundstücksgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	4.700	Allianz SE.....	
							Alida Grundstücksgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	14.400	Allianz SE.....	
							Alida Grundstücksgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	6.800	Allianz SE.....	
							Allianz_AVI_1 Fonds.....	DEU.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							Objekt Burchardplatz GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz Autowelt GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							AERS Consortium AG I.G.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	52.200	Allianz SE.....	
							Allianz PV WS Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz VKRD-Fonds.....	DEU.....	IA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Dresdner Kleinwort Capital Italia Beteiligungsverwaltung GmbH.....	DEU.....	NIA.....	Allianz Capital Partners GmbH.....	Ownership	100.000	Allianz SE.....	
							AZ-Arges Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							AZS-Arges Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	69.600	Allianz SE.....	
							AZS-Arges Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.100	Allianz SE.....	
							AZS-Arges Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	mbH	Ownership	15.200	Allianz SE.....	
							Allianz AADB Fonds.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							EXTREMUS Versicherungs-AG.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	16.000	Allianz SE.....	
							Allianz Climate Solutions GmbH.....	DEU.....	NIA.....	Allianz Asset Management AG.....	Ownership	100.000	Allianz SE.....	
							Aequitas GmbH Allianz Equity - Alternative Strategies.....	DEU.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							All Net GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	50.000	Allianz SE.....	
							All Net GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	50.000	Allianz SE.....	
							AZ-Argos 14 Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Private Equity Partners Verwaltungs GmbH.....	DEU.....	NIA.....	Allianz Capital Partners GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Alternative Assets Holding GmbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
				3403143			Allianz Deutschland AG.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							AZL PE Nr. 1 GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz VKA Fonds.....	DEU.....	IA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							Protector Lebensversicherungs-AG.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	10.000	Allianz SE.....	
							Allianz ALSI Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz PV-RD Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz EEE Fonds.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							rehacare GmbH.....	DEU.....	IA.....	Allianz Global Assistance Service Deutschland GmbH	Ownership	100.000	Allianz SE.....	
							Windpark Kirf GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Brahms Beteiligungs GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	94.900	Allianz SE.....	
							AZ-Argos 61 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	66.700	Allianz SE.....	
							AZ-Argos 61 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	13.300	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							AZ-Argos 61 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	20.000	Allianz SE.....	
							AUG. PRIEN Immobilien PE Verwaltung BrahmsQuartier GmbH.....	DEU.....	NIA.....	Brahms Beteiligungs GmbH & Co. KG.....	Ownership	94.900	Allianz SE.....	
							risklab GmbH.....	DEU.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz GLU Fonds.....	DEU.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							Reisegarant GmbH.....	DEU.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	24.000	Allianz SE.....	
							Grundstücksgesellschaft Schlossplatz 1 mbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	18.400	Allianz SE.....	
							Allianz APAV Fonds.....	DEU.....	IA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							TVM III MEDICAL.....	DEU.....	NIA.....	Allianz Private Equity GmbH.....	Ownership	16.700	Allianz SE.....	
							Allianz GRGB Fonds.....	DEU.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							DBI-FONDS ADPF2.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							BrahmsQ Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	59.900	Allianz SE.....	
										Allianz Private Krankenversicherungs-				
							BrahmsQ Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Aktiengesellschaft	Ownership	12.500	Allianz SE.....	
							BrahmsQ Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	12.500	Allianz SE.....	
							BrahmsQ Objekt GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	5.000	Allianz SE.....	
										AUG. PRIEN Immobilien PE Verwaltung				
							BrahmsQ Objekt GmbH & Co. KG.....	DEU.....	NIA.....	BrahmsQuartier GmbH	Ownership	5.100	Allianz SE.....	
							Allianz GREQ Fonds.....	DEU.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							AZL AI Nr. 1 GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz Treuhand GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	50.000	Allianz SE.....	
							Allianz Treuhand GmbH.....	DEU.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	50.000	Allianz SE.....	
							Auros GmbH.....	DEU.....	NIA.....	Allianz Alternative Assets Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Leben Private Equity Fonds 2008 GmbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
										ACP Vermögensverwaltung GmbH & Co. KG Nr.				
							Roland Holding GmbH.....	DEU.....	NIA.....	4a	Ownership	74.000	Allianz SE.....	
							Allianz Real Estate GmbH.....	DEU.....	NIA.....	Allianz Alternative Assets Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							ESA Cargo & Logistics GmbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz Risk Consulting GmbH.....	DEU.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							AZ-Argos 41 Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz Alternative Assets Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							APEP Dachfonds GmbH & Co KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	2.100	Allianz SE.....	
							APEP Dachfonds GmbH & Co KG.....	DEU.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH..	Ownership	10.100	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4.....	DEU.....	NIA.....	Allianz SE.....	Ownership	10.000	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	20.000	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4.....	DEU.....	NIA.....	AZL PE Nr. 1 GmbH.....	Ownership	70.000	Allianz SE.....	
							Allianz Investment Management SE.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz GLRS Fonds.....	DEU.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4a.....	DEU.....	NIA.....	Allianz SE.....	Ownership	11.200	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4a.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	19.700	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4a.....	DEU.....	NIA.....	AZL PE Nr. 1 GmbH.....	Ownership	69.100	Allianz SE.....	
							Bürgel Braunschweig GmbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.	Ownership	25.100	Allianz SE.....	
							Bürgel Internationale Inkassogesellschaft GmbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.	Ownership	100.000	Allianz SE.....	
							Allianz Capital Partners GmbH.....	DEU.....	NIA.....	Allianz Alternative Assets Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							German Real Estate Equity Fund I.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							manroland AG.....	DEU.....	NIA.....	Roland Print B.V.....	Ownership	100.000	Allianz SE.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							ppi Media GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							manroland Vertrieb und Service Deutschland GmbH, Lauf.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							manroland Vertrieb und Service GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							grapho metronic Mess- und Regeltechnik GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							EUROGRAFICA Systemplanungs-GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							manroland Heusenstamm GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Rhein-Main Metallverarbeitung GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							manroland Versicherungsvermittlungs GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Renewable Energy Management GmbH.....	DEU.....	NIA.....	Allianz Capital Partners GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz AKR Fonds.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Eckelmann AG.....	DEU.....	NIA.....	manroland AG.....	Ownership	13.000	Allianz SE.....	
							Windpark Halenbeck GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Windpark Kittlitz KG GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Allianz Strategiefonds Balance.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	90.600	Allianz SE.....	
							Allianz Strategiefonds Balance.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	9.100	Allianz SE.....	
							Allianz dit Strategiefonds Wachstum Plus.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	44.000	Allianz SE.....	
							Allianz dit Strategiefonds Wachstum Plus.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	0.400	Allianz SE.....	
							Allianz dit Strategiefonds Wachstum Plus.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	2.000	Allianz SE.....	
							PrintCity GmbH & Co. KG.....	DEU.....	NIA.....	manroland AG.....	Ownership	27.900	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4c.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	69.600	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4c.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.100	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4c.....	DEU.....	NIA.....	mbH	Ownership	15.200	Allianz SE.....	
				3807639			Allianz AZL Vermögensverwaltung GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							AZ-Argos 56 Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	DEU.....	NIA.....	Allianz SE.....	Ownership	11.500	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	11.500	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	DEU.....	NIA.....	AZL PE Nr. 1 GmbH.....	Ownership	27.000	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	34.800	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	7.600	Allianz SE.....	
							ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	DEU.....	NIA.....	mbH	Ownership	7.600	Allianz SE.....	
							AZ-Argos 44 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz RCM Transatlanta A EUR.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	17.800	Allianz SE.....	
							Scandferries Holding GmbH.....	DEU.....	NIA.....	4c	Ownership	47.700	Allianz SE.....	
							Allianz APKR Pimco Emerging Markets Fonds.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							ALLIANZ RCM DEEP VALUE EUROPE.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	38.400	Allianz SE.....	
							ALLIANZ RCM DEEP VALUE EUROPE.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	0.700	Allianz SE.....	
							ALLIANZ RCM DEEP VALUE EUROPE.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	12.800	Allianz SE.....	
							Selecta Holding GmbH.....	DEU.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Renewable Energy Subholding GmbH & Co.KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Windpark Emmendorf GmbH & Co.KG.....	DEU.....	NIA.....	Allianz Renewable Energy Subholding GmbH & Co.KG	Ownership	100.000	Allianz SE.....	
							Windpark Berge-Kleeste GmbH & Co.KG.....	DEU.....	NIA.....	Allianz Renewable Energy Subholding GmbH & Co.KG	Ownership	100.000	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Selecta Deutschland GmbH.....	DEU.....	NIA.....	Selecta Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							BCA Betriebs Catering GmbH Verpflegungsdienste.....	DEU.....	NIA.....	Selecta Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							My Finance Coach Stiftung GmbH, München.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Dealis Fund Operations GmbH.....	DEU.....	NIA.....	Allianz Global Investors Europe GmbH.....	Ownership	50.100	Allianz SE.....	
							Windpark Schönwalde GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Windpark Büttel GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Windpark Pröttlin GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Allianz RCM Best Styles Euroland.....	DEU.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	51.500	Allianz SE.....	
							Allianz Service Center GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Windpark Waltersdorf GmbH & Co. KG Renditefonds.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	77.300	Allianz SE.....	
							AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	17.300	Allianz SE.....	
							AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	5.300	Allianz SE.....	
							AZ-Argos 51 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Infrastruktur Putlitz Ost GmbH.....	DEU.....	NIA.....	Windpark Halenbeck GmbH & Co. KG.....	Ownership	70.800	Allianz SE.....	
							Umspannwerk Putlitz GmbH & Co. KG.....	DEU.....	NIA.....	Windpark Halenbeck GmbH & Co. KG.....	Ownership	13.600	Allianz SE.....	
							Umspannwerk Putlitz GmbH & Co. KG.....	DEU.....	NIA.....	Windpark Berge-Kleeste GmbH & Co. KG.....	Ownership	11.800	Allianz SE.....	
							Allianz Managed Operations & Services SE.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Werner Lies GmbH Großhandel für die Graphische Industrie.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							AZ-GARI Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	68.000	Allianz SE.....	
							AZ-GARI Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	16.000	Allianz SE.....	
							AZ-GARI Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	12.000	Allianz SE.....	
							AZ-GARI Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	IA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	4.000	Allianz SE.....	
							Allianz Automotive Services GmbH.....	DEU.....	NIA.....	AZT Automotive GmbH.....	Ownership	100.000	Allianz SE.....	
							Supercheck GmbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	Ownership	100.000	Allianz SE.....	
							EURO-Pro Gesellschaft für Data Processing mbH.....	DEU.....	NIA.....	Bürgel Wirtschaftsinformationen GmbH & Co. KG.....	Ownership	75.200	Allianz SE.....	
							ADIG Fondsvertrieb GmbH.....	DEU.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							manroland 1. Verwaltungsgesellschaft mbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Mondial Kunden Service GmbH.....	DEU.....	NIA.....	Allianz Global Assistance Service Deutschland GmbH.....	Ownership	100.000	Allianz SE.....	
							Asia Property Fund II GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	8.200	Allianz SE.....	
							Asia Property Fund II GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	2.400	Allianz SE.....	
							Asia Property Fund II GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	1.200	Allianz SE.....	
							Euler Hermes Collections GmbH.....	DEU.....	NIA.....	Euler Hermes Collections Sp. z o.o.....	Ownership	100.000	Allianz SE.....	
							Allianz Private Equity GmbH.....	DEU.....	IA.....	Allianz Leben Private Equity Fonds 1998 GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Leben Private Equity Fonds Plus GmbH.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz Leben Private Equity Fonds 1998 GmbH.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Allianz Leben Private Equity Fonds 2001 GmbH.....	DEU.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Windpark Quitzow GmbH & Co. KG.....	DEU.....	IA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							Windpark Redekin GmbH & Co KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							ACP Vermögensverwaltung GmbH Nr. 4 d. 1.....	DEU.....	NIA.....	ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d.....	Ownership	99.300	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							KVM ServicePlus - Kunden- und Vertriebsmanagement GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							PrintCity GmbH.....	DEU.....	NIA.....	manroland AG.....	Ownership	25.000	Allianz SE.....	
							Allianz Re Asia.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							ALZGI-Ferrostaal Renten 1.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	56.700	Allianz SE.....	
							ALZGI-Ferrostaal Renten 2.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	57.900	Allianz SE.....	
							Allianz Strategiefonds Wachstum.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	93.600	Allianz SE.....	
							Allianz Strategiefonds Wachstum.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	6.200	Allianz SE.....	
							Allianz Strategiefonds Stabilität.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	98.000	Allianz SE.....	
							Allianz Strategiefonds Stabilität.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.900	Allianz SE.....	
							AGI Total Germany Bond Portfol.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Windpark Werder Zinndorf GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners I LP.....	Ownership	100.000	Allianz SE.....	
							VLS Versicherungslogistik GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							REC Frankfurt zweite Objektverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	60.000	Allianz SE.....	
							BEG Weser-Ems Baugrund- und Erschliessungsgesellschaft mbH & Co. OHG	DEU.....	NIA.....	OLB-Immobilien dienst-GmbH.....	Ownership	50.000	Allianz SE.....	
							UfS Beteiligungs-GmbH.....	DEU.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							GA Global Automotive Versicherungsservice GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							Capiton IV ConFlex Co-Investment GmbH & Co.KG.....	DEU.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	1.700	Allianz SE.....	
							Capiton IV ConFlex Co-Investment GmbH & Co.KG.....	DEU.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH..	Ownership	23.300	Allianz SE.....	
							DEGI International.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	1.600	Allianz SE.....	
							DEGI International.....	DEU.....	NIA.....	Allianz Investments I Luxembourg S.à.r.l.....	Ownership	46.000	Allianz SE.....	
							AZ-Argos 62 Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							Argos Autoversicherung AG.....	DEU.....	IA.....	AZ-Argos 62 Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Allianz SE.....	
							AZ-Argos 64 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							esa EuroShip GmbH & Co. KG Underwriting for Shipping.....	DEU.....	NIA.....	UfS Beteiligungs-GmbH.....	Ownership	40.000	Allianz SE.....	
							Windpark Aller-Leine-Tal GmbH & Co. KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners III LP.....	Ownership	100.000	Allianz SE.....	
							Lola Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	78.500	Allianz SE.....	
							Lola Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	3.000	Allianz SE.....	
							Lola Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership	14.000	Allianz SE.....	
							Lola Vermögensverwaltungsgesellschaft mbH & Co. KG.....	DEU.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	4.500	Allianz SE.....	
							AZ-Argos 65 Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							APKV Private Equity Fonds GmbH.....	DEU.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							AZ-Argos 67 Vermögensverwaltungsgesellschaft mbH.....	DEU.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Pension Partners GmbH.....	DEU.....	NIA.....	Allianz Deutschland AG.....	Ownership	100.000	Allianz SE.....	
							AZ-SGD Private Equity Fonds 2 GmbH.....	DEU.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	100.000	Allianz SE.....	
							Windpark Eckolstädt GmbH & Co KG.....	DEU.....	NIA.....	Allianz Renewable Energy Partners III LP.....	Ownership	100.000	Allianz SE.....	
							manroland Danmark A/S.....	DNK.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Selecta A/S.....	DNK.....	NIA.....	Selecta Nordic Holding AB.....	Ownership	100.000	Allianz SE.....	
							Scandferries Chartering A/S.....	DNK.....	NIA.....	4c	Ownership	35.000	Allianz SE.....	
							Selecta Eesti Osuuhing OÜ.....	EST.....	NIA.....	OY Selecta AB.....	Ownership	100.000	Allianz SE.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Allianz Life Assurance Company-Egypt S.A.E.....	EGY.....	IA.....	Allianz Europe Ltd.....	Ownership.....	2.600	Allianz SE.....	
							Allianz Life Assurance Company-Egypt S.A.E.....	EGY.....	IA.....	Allianz Mena Holding Bermuda.....	Ownership.....	9.600	Allianz SE.....	
							Allianz Life Assurance Company-Egypt S.A.E.....	EGY.....	IA.....	Allianz Europe Ltd.....	Ownership.....	87.800	Allianz SE.....	
							Nextcare Egypt.....	EGY.....	NIA.....	Nextcare Holdings WLL.....	Ownership.....	100.000	Allianz SE.....	
							Fenix Directo Compania de Seguros y Reaseguros S.A.....	ESP.....	IA.....	Allianz Europe B.V.....	Ownership.....	98.500	Allianz SE.....	
							Fenix Directo Compania de Seguros y Reaseguros S.A.....	ESP.....	IA.....	Allianz S.A. A.S. Agencia de Seguros.....	Ownership.....	1.500	Allianz SE.....	
							SOCIEDAD MUNDIAL DE ASISTENCIA SA.....	ESP.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Popular Vida, Compañía de Seguros y Reaseguros, S.A.....	ESP.....	IA.....	ALLIANZ POPULAR, S.L.....	Ownership.....	100.000	Allianz SE.....	
							Amaya Compania de Seguros y Reaseguros S.A.....	ESP.....	IA.....	Allianz Europe B.V.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Gestion Sociedad Gestora de Instituciones de Inversion Colectiva S.A.....	ESP.....	NIA.....	Allianz Europe B.V.....	Ownership.....	100.000	Allianz SE.....	
							Allianz S.A. A.S. Agencia de Seguros.....	ESP.....	NIA.....	Allianz Europe B.V.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Popular Pensiones, Entidad Gestora de Fondos de Pensiones, S.A.....	ESP.....	NIA.....	ALLIANZ POPULAR, S.L.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Popular Asset Management SGIC, S.A.....	ESP.....	NIA.....	ALLIANZ POPULAR, S.L.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Crédito Compañía de Seguros y Reaseguros S.A.....	ESP.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Servicios de Crédito S.L.....	ESP.....	IA.....	Euler Hermes Crédito Compañía de Seguros y Reaseguros S.A.....	Ownership.....	100.000	Allianz SE.....	
							manroland Iberica Sistemas S.L.....	ESP.....	NIA.....	manroland Western Europe Group B.V.....	Ownership.....	100.000	Allianz SE.....	
							AB Servicios Selecta Espana S.L.....	ESP.....	NIA.....	Selecta AG.....	Ownership.....	100.000	Allianz SE.....	
							Neoasistencia Manoterias S.L.....	ESP.....	NIA.....	SOCIEDAD MUNDIAL DE ASISTENCIA SA.....	Ownership.....	100.000	Allianz SE.....	
							Atencion Integral a la Dependencia S.L.....	ESP.....	NIA.....	SOCIEDAD MUNDIAL DE ASISTENCIA SA.....	Ownership.....	50.000	Allianz SE.....	
							UTE Gesecopri Servecarve S.R.L.....	ESP.....	NIA.....	AB Servicios Selecta Espana S.L.....	Ownership.....	100.000	Allianz SE.....	
							ALLIANZ POPULAR, S.L.....	ESP.....	IA.....	AGF RAS Holding BV.....	Ownership.....	60.000	Allianz SE.....	
							Kiinteistö OY Eteläesplanadi 2.....	FIN.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							manroland Finland Oy.....	FIN.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							OY Selecta AB.....	FIN.....	NIA.....	Selecta Holding AB.....	Ownership.....	100.000	Allianz SE.....	
							Fastighets AB Unionsgatan 17.....	FIN.....	NIA.....	Kiinteistö OY Eteläesplanadi 2.....	Ownership.....	11.500	Allianz SE.....	
							Allianz Global Corporate & Specialty France, S.A.....	FRA.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Informatique G.I.E.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	50.000	Allianz SE.....	
							Allianz Informatique G.I.E.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	50.000	Allianz SE.....	
							Arcalis SA.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	55.300	Allianz SE.....	
							Arcalis SA.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	44.700	Allianz SE.....	
							SNC AGF Clearing.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	99.900	Allianz SE.....	
							Allianz Cash SAS.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							S.I.B.I., S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors France S.A.....	FRA.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							AGF 2X, S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							SAS Madeleine Opéra.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	22.100	Allianz SE.....	
							SAS Madeleine Opéra.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	77.900	Allianz SE.....	
							Allianz Real Estate France SAS.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	9.500	Allianz SE.....	
							Allianz Real Estate France SAS.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	38.100	Allianz SE.....	
							Allianz Real Estate France SAS.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	51.900	Allianz SE.....	
							Allianz Real Estate France SAS.....	FRA.....	NIA.....	LA RURALE.....	Ownership.....	0.500	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Calypso S.A.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Saint-Barth Assurances S.A.R.L.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes SFAC Crédit S.A.S.....	FRA.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes SFAC Recouvrement S.A.S.....	FRA.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Services S.A.S.....	FRA.....	IA.....	Euler Hermes S.A.....	Ownership.....	100.000	Allianz SE.....	
							Euler SFAC Asset Management.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Banque S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Société Européenne de Protection et de Services d'Assistance à Domicile S.A.....	FRA.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	56.000	Allianz SE.....	
							Mondial Assistance Réunion S.A.....	FRA.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							GTS - GESTION DE TELESECURITE ET DE SERVICES S.A.....	FRA.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							TELESERVICES ET SECURITE "TEL2S", SARL.....	FRA.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	99.900	Allianz SE.....	
							Compagnie de Gestion et Prevoyance.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	0.100	Allianz SE.....	
							Compagnie de Gestion et Prevoyance.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	79.500	Allianz SE.....	
							Compagnie de Gestion et Prevoyance.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Compagnie de Gestion et Prevoyance.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	20.200	Allianz SE.....	
							Compagnie de Gestion et Prevoyance.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	0.100	Allianz SE.....	
							Eurl 20/22 Le Peletier.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							LA RURALE.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	99.500	Allianz SE.....	
							LA RURALE.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	0.300	Allianz SE.....	
							AFA.....	FRA.....	NIA.....	Allianz Global Corporate & Specialty France, S.A.....	Ownership.....	99.800	Allianz SE.....	
							AFA.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	0.100	Allianz SE.....	
							Protexia France S.A.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	66.000	Allianz SE.....	
							ODDO ET CIE, SCA.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	20.000	Allianz SE.....	
							Château Larose Trintaudon S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	4.400	Allianz SE.....	
							Château Larose Trintaudon S.A.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	95.500	Allianz SE.....	
							A. Diffusion.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	99.800	Allianz SE.....	
							Assistance Courtage d'Assurance et de Réassurance S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	45.800	Allianz SE.....	
							Assistance Courtage d'Assurance et de Réassurance S.A.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	0.300	Allianz SE.....	
							Assistance Courtage d'Assurance et de Réassurance S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	53.800	Allianz SE.....	
							Generation Vie.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	28.600	Allianz SE.....	
							Generation Vie.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	23.900	Allianz SE.....	
							ASREX.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							SC HOLDING.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	50.000	Allianz SE.....	
							Allianz France Richelieu 1.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							PHRV (Paris Hotels Roissy Vaugirard).....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	15.300	Allianz SE.....	
							PHRV (Paris Hotels Roissy Vaugirard).....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	15.300	Allianz SE.....	
							Allianz Services (UK) Limited.....	FRA.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	100.000	Allianz SE.....	
							Capimmovalor.....	FRA.....	NIA.....	Allianz Banque S.A.....	Ownership.....	33.600	Allianz SE.....	
							Immovalor Gestion S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Euler Tech, SAS.....	FRA.....	NIA.....	Euler Hermes Services S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							Bilan Services S.N.C.....	FRA.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	66.000	Allianz SE.....	
							Cogar.....	FRA.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership.....	100.000	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							BNP PARIBAS THR.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.500	Allianz SE.....	
							SMG ASIE EMERGENTE.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	0.100	Allianz SE.....	
							SMG ASIE EMERGENTE.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	51.400	Allianz SE.....	
							SMG ASIE EMERGENTE.....	FRA.....	IA.....	Allianz Life Luxembourg S.A.....	Ownership.....	1.000	Allianz SE.....	
							MMGI EUROMIX ACTION.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	27.600	Allianz SE.....	
							CEPE de Langres Sud SARL.....	FRA.....	IA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							Parc Eolien de la Sole du Bois SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							Parc Eolien du Bois Guillaume SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							AIM Equity EMU 1.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	98.800	Allianz SE.....	
							AIM Equity EMU 1.....	FRA.....	NIA.....	Generation Vie.....	Ownership.....	1.200	Allianz SE.....	
							SCI Volnay.....	FRA.....	NIA.....	SAS Allianz Serbie.....	Ownership.....	100.000	Allianz SE.....	
							ALLIANZ CAP ISR 2016.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							AIM Equity US.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	85.900	Allianz SE.....	
							AIM Equity US.....	FRA.....	NIA.....	Allianz Hospitaliers Monde.....	Ownership.....	14.100	Allianz SE.....	
							Société d'Energie Eolien Cambon SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							SCI ESQ.....	FRA.....	NIA.....	SPICAV Allianz France Real Estate Invest.....	Ownership.....	75.000	Allianz SE.....	
							SPICAV Allianz France Real Estate Invest.....	FRA.....	NIA.....	Allianz Société Financière S.à r.l.....	Ownership.....	100.000	Allianz SE.....	
							SAS Allianz Serbie.....	FRA.....	NIA.....	SPICAV Allianz France Real Estate Invest.....	Ownership.....	100.000	Allianz SE.....	
							SAS Allianz Rivoli.....	FRA.....	NIA.....	SPICAV Allianz France Real Estate Invest.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Equity Large Cap EMU.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Bonds Diversified Euro.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Equity Emerging Markets 1.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	96.800	Allianz SE.....	
							Allianz Equity Emerging Markets 1.....	FRA.....	NIA.....	Martin Maurel Vie.....	Ownership.....	3.200	Allianz SE.....	
							Phenix Absolute Return.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	99.800	Allianz SE.....	
							Phenix Absolute Return.....	FRA.....	NIA.....	Arcalis SA.....	Ownership.....	0.200	Allianz SE.....	
							Mondial Assistance Oblig Euro.....	FRA.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	37.400	Allianz SE.....	
							Mondial Assistance Oblig Euro.....	FRA.....	IA.....	Allianz Global Assistance International SA.....	Ownership.....	62.600	Allianz SE.....	
							Allianz Bonds Euro High Yield.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	94.200	Allianz SE.....	
							Allianz Bonds Euro High Yield.....	FRA.....	NIA.....	Generation Vie.....	Ownership.....	3.000	Allianz SE.....	
							Allianz Bonds Euro High Yield.....	FRA.....	NIA.....	Allianz Asac Actions.....	Ownership.....	2.800	Allianz SE.....	
							ICC Evaluation.....	FRA.....	IA.....	SA CARENE ASSURANCE.....	Ownership.....	100.000	Allianz SE.....	
							LES VIGNOBLES DE LAROSE.....	FRA.....	NIA.....	Château Larose Trintaudon S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz France S.A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Parc Eolien des Mistandines SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							CREACTIF ALLOCATION.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Euro Oblig Court Terme ISR.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	48.700	Allianz SE.....	
							Allianz Euro Oblig Court Terme ISR.....	FRA.....	NIA.....	Arcalis SA.....	Ownership.....	0.200	Allianz SE.....	
							APEH France Investissement 2, FCPR.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	44.900	Allianz SE.....	
							Parc Eolien de Forge SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							FINANCIERE CALLISTO SAS.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							FINANCIERE ALDEBARAN SAS.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							FINANCIERE SIRIUS SAS.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							FINANCIERE SOHO SAS.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							SAS Allianz Forum Seine.....	FRA.....	NIA.....	SPICAV Allianz France Real Estate Invest.....	Ownership.....	100.000	Allianz SE.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							SAS PASSAGE DES PRINCES.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Centrale Photovoltaïque de Saint Marcel sur aude.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							Centrale Photovoltaïque de Valensole SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							Allianz France Investissement OPCI.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							SAS 20 pompidou.....	FRA.....	NIA.....	Allianz France Investissement OPCI.....	Ownership.....	100.000	Allianz SE.....	
							Societe d'Exploitation du Parc Eolien d'Aussac Vadalle SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							Societe d'Exploitation du Parc Eolien de Nelausa.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							Parc eolien de Longchamps SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							Parc Eolien de Croquettes SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership.....	100.000	Allianz SE.....	
							EULER HERMES REAL ESTATE OPCI.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	59.600	Allianz SE.....	
							EULER HERMES REAL ESTATE OPCI.....	FRA.....	NIA.....	FINANCIERE CALLISTO SAS.....	Ownership.....	0.200	Allianz SE.....	
							EULER HERMES REAL ESTATE OPCI.....	FRA.....	NIA.....	FINANCIERE ALDEBARAN SAS.....	Ownership.....	0.200	Allianz SE.....	
							VOLTA.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	98.100	Allianz SE.....	
							SAS Allianz Colisée.....	FRA.....	NIA.....	Allianz Société Financière S à r.l.....	Ownership.....	100.000	Allianz SE.....	
							SCI Allianz Messine.....	FRA.....	NIA.....	SPICAV Allianz France Real Estate Invest.....	Ownership.....	100.000	Allianz SE.....	
							SCI Allianz Chateaudun.....	FRA.....	NIA.....	SPICAV Allianz France Real Estate Invest.....	Ownership.....	100.000	Allianz SE.....	
							Groupe FAST souscription d'assurances.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Cabinet CORNIL et CIE.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							SPACECO.....	FRA.....	NIA.....	Allianz Global Corporate & Specialty France, S.A.....	Ownership.....	100.000	Allianz SE.....	
							EHPAD Assur.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	50.000	Allianz SE.....	
							EHPAD Assur.....	FRA.....	NIA.....	Cabinet CORNIL et CIE.....	Ownership.....	50.000	Allianz SE.....	
							SCI 46 DESMOULINS.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Actio France.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	77.000	Allianz SE.....	
							Allianz Multi Actions Monde.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	93.500	Allianz SE.....	
							Allianz Multi Actions Monde.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.500	Allianz SE.....	
							Allianz Actions Euro MidCap.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	34.900	Allianz SE.....	
							Allianz Actions Euro MidCap.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.800	Allianz SE.....	
							Allianz Asac Actions.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							AGF Capital Investissement 2.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	13.900	Allianz SE.....	
							AGF Capital Investissement 2.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	65.600	Allianz SE.....	
							AGF Capital Investissement 2.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.600	Allianz SE.....	
							AGF Capital Investissement 2.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	5.300	Allianz SE.....	
							Allianz Euro Emprunts d'Etat.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.600	Allianz SE.....	
							Allianz Euro Emprunts d'Etat.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	45.400	Allianz SE.....	
							Allianz Euro Emprunts d'Etat.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.300	Allianz SE.....	
							Allianz Euro Emprunts d'Etat.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	1.600	Allianz SE.....	
							AGF Euro Actions C et D, S.A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	49.900	Allianz SE.....	
							AGF Euro Actions C et D, S.A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							AGF Euro Actions C et D, S.A.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Actions VD.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	87.200	Allianz SE.....	
							Allianz Actions VD.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	12.800	Allianz SE.....	
							Allianz Europe Convertible.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	45.400	Allianz SE.....	
							Allianz Europe Convertible.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	2.600	Allianz SE.....	
							Allianz Europe Convertible.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	1.300	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Foncier.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.200	Allianz SE.....	
							Allianz Foncier.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	61.900	Allianz SE.....	
							Allianz Foncier.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.300	Allianz SE.....	
							Allianz Foncier.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.600	Allianz SE.....	
							Allianz Euro High Yield.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	9.900	Allianz SE.....	
							Allianz Euro High Yield.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.900	Allianz SE.....	
							Allianz Euro High Yield.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	1.000	Allianz SE.....	
							Allianz Euro High Yield.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Hospitaliers Monde.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Secteur Europe Immobilier.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	82.700	Allianz SE.....	
							Allianz Secteur Europe Immobilier.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	6.700	Allianz SE.....	
							Allianz Actions Indice US (couvert).....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	91.700	Allianz SE.....	
							Allianz Actions Indice US (couvert).....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.500	Allianz SE.....	
							Allianz Actions Indice US (couvert).....	FRA.....	IA.....	Generation Vie.....	Ownership.....	1.600	Allianz SE.....	
							Allianz Obligations Monde.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.200	Allianz SE.....	
							Allianz Obligations Internationales.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	78.500	Allianz SE.....	
							Allianz Actions Japon.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.700	Allianz SE.....	
							Allianz Actions Japon.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	42.200	Allianz SE.....	
							Allianz Actions Japon.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	16.500	Allianz SE.....	
							Allianz Actions Japon.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	11.400	Allianz SE.....	
							Allianz Euro Obligations Crédit ISR.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	83.700	Allianz SE.....	
							Allianz Euro Obligations Crédit ISR.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.400	Allianz SE.....	
							Allianz Opéra.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Secteur Euro Immobilier.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	91.200	Allianz SE.....	
							Allianz Secteur Euro Immobilier.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	2.600	Allianz SE.....	
							AGFimo, S.A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	56.100	Allianz SE.....	
							AGFimo, S.A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.500	Allianz SE.....	
							AGFimo, S.A.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.600	Allianz SE.....	
							Arcalis 23.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	99.800	Allianz SE.....	
							Arcalis 24.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	99.800	Allianz SE.....	
							Allianz Finance Obligations Monde.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	96.700	Allianz SE.....	
							Phenix Alternative Holding, S.A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	61.500	Allianz SE.....	
							AGF USA USA, S.A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	79.400	Allianz SE.....	
							AGF USA USA, S.A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.500	Allianz SE.....	
							AGF USA USA, S.A.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	1.100	Allianz SE.....	
							AGF USA USA, S.A.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.400	Allianz SE.....	
							Eurolocatique SA.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	10.000	Allianz SE.....	
							Manuscrit des Assureurs Francais.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	1.100	Allianz SE.....	
							Manuscrit des Assureurs Francais.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	11.900	Allianz SE.....	
							SACRA.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	19.100	Allianz SE.....	
							SACRA.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	0.700	Allianz SE.....	
							Via Pierre 1.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	5.900	Allianz SE.....	
							Via Pierre 1.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	94.100	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							SCI PRELLOYD.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	12.600	Allianz SE.....	
							SCI PRELLOYD.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	87.400	Allianz SE.....	
							SA Immobilière de L'Avenue du Roule.....	FRA.....	NIA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	100.000	Allianz SE.....	
							Assurance Vie et Prévoyance (AVIP) SA.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Actions Aéquitas.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	52.300	Allianz SE.....	
							Allianz Actions Aéquitas.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.900	Allianz SE.....	
							Allianz Actions Aéquitas.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	3.000	Allianz SE.....	
							Allianz Triplus.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							AGF Marches Emergents, S.A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	67.100	Allianz SE.....	
							AGF Marches Emergents, S.A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.600	Allianz SE.....	
							AGF Marches Emergents, S.A.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.600	Allianz SE.....	
							Allianz Creactions 1.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Creactions 2.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Cofitem Cofimur.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	14.900	Allianz SE.....	
							Cofitem Cofimur.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	5.400	Allianz SE.....	
							UNIM.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	15.000	Allianz SE.....	
							UNIM.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	15.000	Allianz SE.....	
							Caisse franco-néerlandaise de caut.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	10.000	Allianz SE.....	
							Sequana Capital SA.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	5.500	Allianz SE.....	
							Sequana Capital SA.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	7.900	Allianz SE.....	
							Cofidim.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	16.000	Allianz SE.....	
							Financière de la Tour Boieldieu.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	1.100	Allianz SE.....	
							Financière de la Tour Boieldieu.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	17.300	Allianz SE.....	
							Sagitrans.....	FRA.....	NIA.....	AGF 2X, S.A.....	Ownership.....	19.900	Allianz SE.....	
							Allianz Multi Horizon Court Terme.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	73.300	Allianz SE.....	
							Allianz Multi Horizon Court Terme.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.300	Allianz SE.....	
							Allianz Multi Horizon 2012-2013.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	73.400	Allianz SE.....	
							Allianz Multi Horizon 2012-2013.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.300	Allianz SE.....	
							Allianz Multi Horizon 2014-2015.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	65.800	Allianz SE.....	
							Allianz Multi Horizon 2014-2015.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Multi Horizon 2016-2017.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	64.500	Allianz SE.....	
							Allianz Multi Horizon 2016-2017.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Multi Horizon Long Terme.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	62.300	Allianz SE.....	
							Allianz Actions France.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	68.200	Allianz SE.....	
							Allianz Actions France.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.400	Allianz SE.....	
							Allianz Actions France.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	1.500	Allianz SE.....	
							Allianz Actions France MidCap.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	72.800	Allianz SE.....	
							Allianz Actions France MidCap.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.000	Allianz SE.....	
							Allianz Euro Investment Grade.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	64.300	Allianz SE.....	
							Allianz Euro Investment Grade.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.100	Allianz SE.....	
							Allianz Euro Investment Grade.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.100	Allianz SE.....	
							AGF Capital Investissement.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	5.200	Allianz SE.....	
							AGF Capital Investissement.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	16.600	Allianz SE.....	
							AGF Capital Investissement.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	68.200	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							AGF Capital Investissement	FRA	IA	Arcalis SA	Ownership	0.400	Allianz SE	
							AGF Capital Investissement	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	2.700	Allianz SE	
							Cashless Card S.A.L.	FRA	NIA	Allianz Mena Holding Bermuda	Ownership	12.000	Allianz SE	
							Collect SAL	FRA	NIA	Allianz Mena Holding Bermuda	Ownership	19.000	Allianz SE	
							PACC SARL	FRA	NIA	Allianz Mena Holding Bermuda	Ownership	15.000	Allianz SE	
							ALTAPROFITS	FRA	IA	Allianz Holding France SAS	Ownership	20.000	Allianz SE	
							SCI La Balandrane	FRA	NIA	Martin Maurel Vie	Ownership	100.000	Allianz SE	
							SCI Stratus	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	100.000	Allianz SE	
							SCI Vilaje	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	100.000	Allianz SE	
							SCI Paris X	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	86.300	Allianz SE	
							SCI Paris X	FRA	NIA	Martin Maurel Vie	Ownership	13.700	Allianz SE	
							CCA	FRA	NIA	Euler Hermes SFAC S.A.	Ownership	100.000	Allianz SE	
							SCI AVIP La Templierie	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	100.000	Allianz SE	
							SCI J.T.	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	100.000	Allianz SE	
							SCI Avip des Pivolles	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	100.000	Allianz SE	
							SCI AVIP SCPI Selection	FRA	NIA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	92.400	Allianz SE	
							SCI AVIP SCPI Selection	FRA	NIA	Martin Maurel Vie	Ownership	7.600	Allianz SE	
							Allianz GRENELLE SAS	FRA	NIA	Allianz Vie S.A.	Ownership	100.000	Allianz SE	
							Martin Maurel Vie	FRA	IA	Allianz Vie S.A.	Ownership	34.000	Allianz SE	
							Martin Maurel Vie	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	66.000	Allianz SE	
							AGF Multi Alternatives L, S.A.	FRA	IA	Allianz Vie S.A.	Ownership	72.700	Allianz SE	
							AGF Multi Alternatives L, S.A.	FRA	IA	Arcalis SA	Ownership	9.000	Allianz SE	
							AGF Multi Alternatives L, S.A.	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	4.500	Allianz SE	
							Allianz Valeurs Durables	FRA	IA	Allianz Europe B.V.	Ownership	0.100	Allianz SE	
							Allianz Valeurs Durables	FRA	IA	Allianz Vie S.A.	Ownership	61.200	Allianz SE	
							Allianz Valeurs Durables	FRA	IA	Arcalis SA	Ownership	3.000	Allianz SE	
							Allianz Valeurs Durables	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	2.700	Allianz SE	
							Allianz Actions Indice Japon (couvert)	FRA	IA	Allianz Vie S.A.	Ownership	29.200	Allianz SE	
							Allianz Actions Indice Japon (couvert)	FRA	IA	Arcalis SA	Ownership	0.400	Allianz SE	
							Allianz Actions Indice Japon (couvert)	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	27.900	Allianz SE	
							Real FR Haussmann SAS	FRA	NIA	Allianz Lebensversicherungs-Aktiengesellschaft	Ownership	90.000	Allianz SE	
							Real FR Haussmann SAS	FRA	NIA	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership	10.000	Allianz SE	
							Allianz Hospitaliers Euro	FRA	IA	Allianz Vie S.A.	Ownership	100.000	Allianz SE	
							Allianz Multi Rendement Réel	FRA	IA	Allianz Vie S.A.	Ownership	86.400	Allianz SE	
							Allianz Multi Rendement Réel	FRA	IA	Arcalis SA	Ownership	2.700	Allianz SE	
							Allianz Multi Rendement Réel	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	0.100	Allianz SE	
							AGF SECURICASH L, S.A.	FRA	IA	Allianz Holding France SAS	Ownership	0.100	Allianz SE	
							AGF SECURICASH L, S.A.	FRA	IA	Allianz Vie S.A.	Ownership	15.500	Allianz SE	
							AGF SECURICASH L, S.A.	FRA	IA	Arcalis SA	Ownership	0.400	Allianz SE	
							AGF SECURICASH L, S.A.	FRA	IA	Allianz Global Investors France S.A.	Ownership	1.300	Allianz SE	
							AGF SECURICASH L, S.A.	FRA	IA	Assurance Vie et Prévoyance (AVIP) SA	Ownership	1.300	Allianz SE	
							SCI champ laurent	FRA	NIA	Martin Maurel Vie	Ownership	100.000	Allianz SE	
							Allianz Africa S.A.	FRA	NIA	Allianz Holding France SAS	Ownership	100.000	Allianz SE	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Phenix Sécurité L, S.A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	61.500	Allianz SE.....	
							Phenix Sécurité L, S.A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	5.600	Allianz SE.....	
							Phenix Sécurité L, S.A.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	6.800	Allianz SE.....	
							Allianz Euro Inflation.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.200	Allianz SE.....	
							Allianz Euro Inflation.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	71.900	Allianz SE.....	
							Allianz Euro Inflation.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.800	Allianz SE.....	
							Allianz Euro Inflation.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.700	Allianz SE.....	
							PERFECTIS I Ltd.....	FRA.....	NIA.....	Allianz Private Equity GmbH.....	Ownership.....	6.200	Allianz SE.....	
							PERFECTIS I Ltd.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	18.700	Allianz SE.....	
							PERFECTIS I Ltd.....	FRA.....	NIA.....	Allianz Global Investors Italia S.p.A.....	Ownership.....	2.400	Allianz SE.....	
							Real Faubourg Hausmann SAS.....	FRA.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Hospitalier Valeurs Durables.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Fragonard Assurance S.A.....	FRA.....	IA.....	Mondial Assistance France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Octomax.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							SI 173-175 Boulevard Hausmann SAS.....	FRA.....	NIA.....	Real Faubourg Hausmann SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Prudence.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.400	Allianz SE.....	
							Allianz Prudence.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.600	Allianz SE.....	
							Gaipare Action.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.200	Allianz SE.....	
							Semaphore.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.600	Allianz SE.....	
							Emerald Global Inv.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Saint Marc CL.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.300	Allianz SE.....	
							Arcalis UN.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	100.000	Allianz SE.....	
							Baladau.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	100.000	Allianz SE.....	
							Arcalis 28.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	98.200	Allianz SE.....	
							Allianz Euro Gagnant.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	81.400	Allianz SE.....	
							Allianz Octopus 3.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Octopus 2.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Arcalis 22.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	99.900	Allianz SE.....	
							Allianz Multi Croissance.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	73.400	Allianz SE.....	
							Allianz Multi Croissance.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	2.000	Allianz SE.....	
							Allianz Multi Croissance.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	23.900	Allianz SE.....	
							Allianz Actions Internationales.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	98.200	Allianz SE.....	
							Allianz Actions Internationales.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Multi Opportunités.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	92.500	Allianz SE.....	
							Allianz Multi Opportunités.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.400	Allianz SE.....	
							Allianz Multi Opportunités.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	5.400	Allianz SE.....	
							Allianz EURECO Equity.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	82.200	Allianz SE.....	
							Allianz EURECO Equity.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	6.900	Allianz SE.....	
							Allianz EURECO Equity.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.600	Allianz SE.....	
							Allianz EURECO Equity.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Multi Dynamisme.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	98.600	Allianz SE.....	
							Allianz Multi Dynamisme.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.400	Allianz SE.....	
							Allianz Multi Equilibre.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	95.700	Allianz SE.....	
							Allianz Multi Equilibre.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	2.300	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Euro Bond Plus.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	89.200	Allianz SE.....	
							Allianz Euro Bond Plus.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.100	Allianz SE.....	
							Allianz Euro Bond Plus.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.300	Allianz SE.....	
							Allianz Scalinvest.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.000	Allianz SE.....	
							Allianz Scalinvest.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.000	Allianz SE.....	
							Allianz Actions Euro Value.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	70.500	Allianz SE.....	
							Allianz Actions Euro Value.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	5.200	Allianz SE.....	
							Allianz Actions Euro Value.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	0.400	Allianz SE.....	
							Allianz Actions Euro Value.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	7.200	Allianz SE.....	
							Allianz Actions Euro Value.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	1.300	Allianz SE.....	
							Le Profil des Profils.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.000	Allianz SE.....	
							Le Profil des Profils.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	65.400	Allianz SE.....	
							Allianz Octomax 2.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Octoplus.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	97.200	Allianz SE.....	
							Oddo Quattro 2.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	98.700	Allianz SE.....	
							Allianz Multi Sérénité.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	98.700	Allianz SE.....	
							Allianz Multi Sérénité.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.300	Allianz SE.....	
							Allianz Actions Valeurs Moyennes.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	94.800	Allianz SE.....	
							Allianz Actions Valeurs Moyennes.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.700	Allianz SE.....	
							Return 10.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	74.700	Allianz SE.....	
							Allianz Obligations Court Terme.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	92.300	Allianz SE.....	
							Allianz Obligations Court Terme.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.900	Allianz SE.....	
							Allianz Air France IFC.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	55.900	Allianz SE.....	
							Allianz Air France IFC.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	44.100	Allianz SE.....	
							AGF Private Equity FCPR.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	11.200	Allianz SE.....	
							AGF Private Equity FCPR.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	44.800	Allianz SE.....	
							Allianz Multi Top Harmonie.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	25.900	Allianz SE.....	
							Allianz Euro Credit SRI.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	62.900	Allianz SE.....	
							Allianz Euro Credit SRI.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	2.700	Allianz SE.....	
							Allianz Euro Credit SRI.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	1.900	Allianz SE.....	
							Oddo Gestion Audac.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	16.900	Allianz SE.....	
							Oddo Gestion Audac.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	42.600	Allianz SE.....	
							Oddo Gestion Audac.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.100	Allianz SE.....	
							Selection Multi-Gerant Emerg.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.600	Allianz SE.....	
							Selection Multi-Gerant Emerg.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	0.100	Allianz SE.....	
							Selection Multi-Gerant Emerg.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.300	Allianz SE.....	
							Selection Multi-Gerant Emerg.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	71.000	Allianz SE.....	
							Allianz Euro Oblig 1-3 Plus.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	73.000	Allianz SE.....	
							Allianz Euro Oblig 1-3 Plus.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.600	Allianz SE.....	
							Allianz Euro Oblig 1-3 Plus.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.300	Allianz SE.....	
							Oddo Europe.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	35.500	Allianz SE.....	
							Oddo Generation C.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.700	Allianz SE.....	
							Oddo Generation C.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	27.400	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Oddo Gestion Prudente.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.100	Allianz SE.....	
							Oddo Gestion Prudente.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	28.200	Allianz SE.....	
							Allianz Multi Top Croissance.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	48.000	Allianz SE.....	
							Oddo Court Terme.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	4.600	Allianz SE.....	
							Oddo Court Terme.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	29.900	Allianz SE.....	
							Proxinvest Active Investors C.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	14.500	Allianz SE.....	
							Proxinvest Active Investors C.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.500	Allianz SE.....	
							Proxinvest Active Investors C.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.800	Allianz SE.....	
							Proxinvest Active Investors C.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	0.100	Allianz SE.....	
							Allianz Multi Actions Europe.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	92.600	Allianz SE.....	
							Allianz Multi Actions Europe.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.200	Allianz SE.....	
							Allianz Multi Actions Europe.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	5.500	Allianz SE.....	
							Best Business Mode.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	12.800	Allianz SE.....	
							Best Business Mode.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Best Business Mode.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	0.600	Allianz SE.....	
							Oddo Euro Index AC.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	21.600	Allianz SE.....	
							Oddo Europe Mid Cap.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	94.800	Allianz SE.....	
							Oddo Valeurs Rende.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.400	Allianz SE.....	
							Oddo Valeurs Rende.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.300	Allianz SE.....	
							Oddo Valeurs Rende.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	49.500	Allianz SE.....	
							Oddo Valeurs Rende.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.200	Allianz SE.....	
							Invesc Multi Plus E.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	0.100	Allianz SE.....	
							Invesc Multi Plus E.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	33.500	Allianz SE.....	
							Invesc Multi Plus E.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.200	Allianz SE.....	
							Selection Multi-Gerants Value.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.300	Allianz SE.....	
							Selection Multi-Gerants Value.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	54.300	Allianz SE.....	
							Oddo Avenir (D).....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Oddo Avenir (D).....	FRA.....	IA.....	Generation Vie.....	Ownership.....	22.600	Allianz SE.....	
							Oddo Immobilier C.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	21.700	Allianz SE.....	
							LCF Multi Reactif.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	17.000	Allianz SE.....	
							LCF Multi Reactif.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.300	Allianz SE.....	
							Oddo Proactif Europe.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.400	Allianz SE.....	
							Oddo Proactif Europe.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	2.100	Allianz SE.....	
							Oddo Proactif Europe.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	69.000	Allianz SE.....	
							AVIP ACTIONS 60.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	100.000	Allianz SE.....	
							AVIP ACTIONS 100.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	31.100	Allianz SE.....	
							AVIP ACTIONS 100.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	68.400	Allianz SE.....	
							AVIP TOP HARMONIE.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	6.900	Allianz SE.....	
							AVIP TOP HARMONIE.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	88.200	Allianz SE.....	
							CAPEX.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	85.700	Allianz SE.....	
							AVIP TOP DEFENSIF.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	12.100	Allianz SE.....	
							AVIP TOP DEFENSIF.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	18.900	Allianz SE.....	
							AVIP TOP DEFENSIF.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	65.500	Allianz SE.....	
							BMM HARMONIE.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.700	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							BMM HARMONIE.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	66.900	Allianz SE.....	
							BMM AUDACE.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	39.100	Allianz SE.....	
							WATTINVEST C.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	39.000	Allianz SE.....	
							FLORALIS.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	100.000	Allianz SE.....	
							AVIP TOP CROISSANCE.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	6.700	Allianz SE.....	
							AVIP TOP CROISSANCE.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.600	Allianz SE.....	
							AVIP TOP CROISSANCE.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	61.300	Allianz SE.....	
							Atria PEF II FCPR.....	FRA.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership.....	1.700	Allianz SE.....	
							Atria PEF II FCPR.....	FRA.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH.....	Ownership.....	8.600	Allianz SE.....	
							Atria PEF II FCPR.....	FRA.....	NIA.....	Allianz Global Investors Italia S.p.A.....	Ownership.....	3.800	Allianz SE.....	
							Select Multi. Ger. Croissance.....	FRA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	0.200	Allianz SE.....	
							Select Multi. Ger. Croissance.....	FRA.....	NIA.....	Generation Vie.....	Ownership.....	62.400	Allianz SE.....	
							AGF Peh Eur. IV FCPR.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.000	Allianz SE.....	
							AGF Peh Eur. IV FCPR.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	5.500	Allianz SE.....	
							AGF Peh Eur. IV FCPR.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	8.200	Allianz SE.....	
							AGF Peh Eur. IV FCPR.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	30.200	Allianz SE.....	
							AGF Peh Eur. IV FCPR.....	FRA.....	IA.....	Allianz p.l.c.....	Ownership.....	6.500	Allianz SE.....	
							FONCIERE DES 6 ET 7 PARIS.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	19.400	Allianz SE.....	
							Wheelabrator INV.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	8.100	Allianz SE.....	
							Wheelabrator INV.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	18.900	Allianz SE.....	
							Allianz Long Short Equity.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	62.100	Allianz SE.....	
							Allianz Long Short Equity.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.600	Allianz SE.....	
							Allianz Long Short Equity.....	FRA.....	IA.....	Protexia France S.A.....	Ownership.....	6.900	Allianz SE.....	
							Allianz Euro Tactique.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	42.900	Allianz SE.....	
							Allianz Euro Tactique.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.900	Allianz SE.....	
							Allianz Euro Tactique.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.300	Allianz SE.....	
							IDR Actions Euros.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	98.400	Allianz SE.....	
							Allianz Graduello.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.900	Allianz SE.....	
							Allianz Graduello.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Biosphere A.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	38.200	Allianz SE.....	
							Allianz Indice Matières Premières.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	14.800	Allianz SE.....	
							Allianz Indice Matières Premières.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.700	Allianz SE.....	
							Allianz Indice Matières Premières.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.600	Allianz SE.....	
							BMM Pierre Capitalisation (D).....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.800	Allianz SE.....	
							BMM Pierre Capitalisation (D).....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	18.600	Allianz SE.....	
							BMM Long Terme (D).....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	48.500	Allianz SE.....	
							Synergie Select EV.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	64.200	Allianz SE.....	
							Le Cottage.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	35.400	Allianz SE.....	
							BMM Obligations (D).....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	20.900	Allianz SE.....	
							BMM France Croissance.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	29.700	Allianz SE.....	
							Allianz Multi Top Défensif.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	35.900	Allianz SE.....	
							Allianz Multi Top Défensif.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	56.200	Allianz SE.....	
							BMM Obliplus.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	37.200	Allianz SE.....	
							Pinatton France.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	25.100	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Pinatton France.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.200	Allianz SE.....	
							Pythagore LFP Euro.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	15.700	Allianz SE.....	
							ICG Conv Rendemt.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	27.600	Allianz SE.....	
							ICG Conv Rendemt.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	6.200	Allianz SE.....	
							Oddo Indice Japon.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	35.600	Allianz SE.....	
							Oddo Eurp Midcap A.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.600	Allianz SE.....	
							Oddo Eurp Midcap A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	0.900	Allianz SE.....	
							Oddo Eurp Midcap A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							Oddo Eurp Midcap A.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	9.600	Allianz SE.....	
							Oddo Eurp Midcap A.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.400	Allianz SE.....	
							Ixis Nouveau Mar.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	11.600	Allianz SE.....	
							Ixis Nouveau Mar.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.200	Allianz SE.....	
							Ixis Nouveau Mar.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	2.200	Allianz SE.....	
							Ciclad 3, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	10.000	Allianz SE.....	
							Francois II FCPR, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	18.000	Allianz SE.....	
							Francois III FCPR, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	17.000	Allianz SE.....	
							Innovacom 4, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	12.000	Allianz SE.....	
							Saur Co-Invest FCPR, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	12.000	Allianz SE.....	
							White Knight FCPR, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	21.000	Allianz SE.....	
							White Knight VI FCPR, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	10.000	Allianz SE.....	
							XAnge Capital, SARL.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	21.000	Allianz SE.....	
							FCPR Perfectis II, SARL.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	16.300	Allianz SE.....	
							CEGELEC Invest FCPR C&D.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	18.000	Allianz SE.....	
							Allianz Multi Horizon 2018-2020.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	79.300	Allianz SE.....	
							Allianz Multi Horizon 2021-2023.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	68.800	Allianz SE.....	
							Allianz Multi Horizon 2024-2026.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	95.900	Allianz SE.....	
							Allianz Multi Horizon 2027-2029.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	96.400	Allianz SE.....	
							Allianz Multi Horizon 2030-2032.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	96.500	Allianz SE.....	
							Allianz Multi Horizon 2033-2035.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	96.800	Allianz SE.....	
							Allianz Multi Horizon 2036-2038.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	97.000	Allianz SE.....	
							Allianz Multi Horizon 2039-2041.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	96.500	Allianz SE.....	
							Allianz Destination 2014.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Oddo FR IND ACT A.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	41.500	Allianz SE.....	
							Mondial Assistance France SAS.....	FRA.....	NIA.....	Allianz Global Assistance S.A.S.....	Ownership.....	95.000	Allianz SE.....	
							FONCIERE INEA.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	10.300	Allianz SE.....	
							manroland France SA.....	FRA.....	NIA.....	manroland Western Europe Group B.V.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Efficio.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							CYRIL CONVERTIBLE TAUX.....	FRA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	0.200	Allianz SE.....	
							CYRIL CONVERTIBLE TAUX.....	FRA.....	NIA.....	Generation Vie.....	Ownership.....	26.400	Allianz SE.....	
							Acropole Monde A.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	87.300	Allianz SE.....	
							Acropole Monde A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.000	Allianz SE.....	
							MM Composition Amerique.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.100	Allianz SE.....	
							MM Composition Amerique.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	47.500	Allianz SE.....	
							Allianz Multi Rendement Premium (R).....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	79.600	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Multi Rendement Premium (R).....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.100	Allianz SE.....	
							GAP 1 AN.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	63.500	Allianz SE.....	
							W Finance Arbitrage.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	11.900	Allianz SE.....	
				3807657			Arcalis Assur 5.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	99.300	Allianz SE.....	
							Allianz Holding France SAS.....	FRA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Efficio Plus.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							21 Gestion Active.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	2.300	Allianz SE.....	
							21 Gestion Active.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	22.200	Allianz SE.....	
							BMM Dollarplus P.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.100	Allianz SE.....	
							BMM Dollarplus P.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	9.900	Allianz SE.....	
							Oddo Capital Monde.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	31.100	Allianz SE.....	
							AGF Peh France IV C.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	9.100	Allianz SE.....	
							AGF Peh France IV C.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	27.200	Allianz SE.....	
							Euler Hermes World Agency SASU.....	FRA.....	IA.....	Euler Hermes S.A.....	Ownership.....	100.000	Allianz SE.....	
							SC Tour Michelet.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Voltissimo.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.000	Allianz SE.....	
							Ariel.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	38.200	Allianz SE.....	
							Allianz Efficio Confort.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							Euro Media Télévision S.A.....	FRA.....	NIA.....	AZL PE Nr. 1 GmbH.....	Ownership.....	21.500	Allianz SE.....	
							Selecta Holding SAS.....	FRA.....	NIA.....	Selecta AG.....	Ownership.....	100.000	Allianz SE.....	
							Selecta SA.....	FRA.....	NIA.....	Selecta Holding SAS.....	Ownership.....	99.900	Allianz SE.....	
							Approfrais SA.....	FRA.....	NIA.....	Selecta SA.....	Ownership.....	100.000	Allianz SE.....	
							Mondial Assistance France Services à la personne SAS.....	FRA.....	NIA.....	Mondial Assistance France SAS.....	Ownership.....	100.000	Allianz SE.....	
							SCI DE LA PAILLERE.....	FRA.....	NIA.....	Allianz Global Corporate & Specialty France, S.A.....	Ownership.....	99.000	Allianz SE.....	
							AGF FCR.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	100.000	Allianz SE.....	
							AGF Peh Europe V A.....	FRA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	5.300	Allianz SE.....	
							AGF Peh Europe V A.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	12.800	Allianz SE.....	
							AGF Peh Europe V A.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	51.300	Allianz SE.....	
							Gestion Produits Dyn.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	46.200	Allianz SE.....	
							Gestion Produits Str.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	74.000	Allianz SE.....	
							Allianz Real Estate Securities Europe (AT).....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	89.900	Allianz SE.....	
							Allianz Real Estate Securities Europe (AT).....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.000	Allianz SE.....	
							Allianz Real Estate Securities Europe (AT).....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.400	Allianz SE.....	
							AGIF RCM Asia.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	18.900	Allianz SE.....	
							Oddo USA Index Actif.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.100	Allianz SE.....	
							Oddo USA Index Actif.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	29.400	Allianz SE.....	
							Allianz Hétéo.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.400	Allianz SE.....	
							ABS Credit Plus.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	23.700	Allianz SE.....	
							ABS Credit Plus.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.200	Allianz SE.....	
							ABS Credit Plus.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.500	Allianz SE.....	
							Allianz Optéo.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.100	Allianz SE.....	
							Allianz IARD Vintage.....	FRA.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							FCPR Fregate.....	FRA.....	IA.....	Allianz Holding France SAS.....	Ownership.....	14.600	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							FCPR Fregate.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	43.800	Allianz SE.....	
							CYRIL Convertibles.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.400	Allianz SE.....	
							CYRIL Convertibles.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	26.100	Allianz SE.....	
							CYRIL Convertibles.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.200	Allianz SE.....	
							CYRIL Convertibles.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	0.100	Allianz SE.....	
							Viveole SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							Société de Production D'électricité D'harcourt Moulaine SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							GAP Reactif Canton A.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.500	Allianz SE.....	
							GAP Reactif Canton A.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	64.500	Allianz SE.....	
							Oddo Rendement 2013.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	30.200	Allianz SE.....	
							GAP Euros Canton.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	0.200	Allianz SE.....	
							GAP Euros Canton.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	37.500	Allianz SE.....	
							GAP 1 AN Canton.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	33.000	Allianz SE.....	
							Windpark Les Cent Jalois SAS.....	FRA.....	IA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Primio 2015.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	99.500	Allianz SE.....	
							Allianz Citizen Care SRI.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	82.600	Allianz SE.....	
							Allianz Citizen Care SRI.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	1.400	Allianz SE.....	
							Allianz Citizen Care SRI.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	2.200	Allianz SE.....	
							Allianz Citizen Care SRI.....	FRA.....	IA.....	Martin Maurel Vie.....	Ownership.....	0.100	Allianz SE.....	
							ODDO US MID CAP.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	36.800	Allianz SE.....	
							DIGITAL FDS STAR EUR.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.900	Allianz SE.....	
							DIGITAL FDS STAR EUR.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	16.800	Allianz SE.....	
							DIGITAL FDS STAR EUR.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.200	Allianz SE.....	
							DIGITAL FDS STAR EUR.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	3.500	Allianz SE.....	
							METROPOLE NEW EURO I.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	46.600	Allianz SE.....	
							METROPOLE NEW EURO I.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							METROPOLE NEW EURO I.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	3.100	Allianz SE.....	
							CLARESCO EUROPE.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	20.200	Allianz SE.....	
							AR2I.....	FRA.....	IA.....	Allianz Europe B.V.....	Ownership.....	1.900	Allianz SE.....	
							AR2I.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	8.900	Allianz SE.....	
							AR2I.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							AR2I.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	3.600	Allianz SE.....	
							SCI R ENFANCE.....	FRA.....	NIA.....	SCI RELAIS S.SAUVEUR.....	Ownership.....	100.000	Allianz SE.....	
							SA CARENE ASSURANCE.....	FRA.....	NIA.....	Assistance Courtage d'Assurance et de Réassurance S.A.....	Ownership.....	100.000	Allianz SE.....	
							CEPE de Mont Gimont SARL.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Formuléo ISR.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	98.800	Allianz SE.....	
							Allianz Formuléo ISR.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.800	Allianz SE.....	
							ODDO OPPORTUNITES B.....	FRA.....	IA.....	Generation Vie.....	Ownership.....	54.700	Allianz SE.....	
							AGIF RCM EUROPEAN EQUITY DIVIDEND AT/IT.....	FRA.....	IA.....	Allianz Vie S.A.....	Ownership.....	24.600	Allianz SE.....	
							AGIF RCM EUROPEAN EQUITY DIVIDEND AT/IT.....	FRA.....	IA.....	Arcalis SA.....	Ownership.....	0.100	Allianz SE.....	
							AGIF RCM EUROPEAN EQUITY DIVIDEND AT/IT.....	FRA.....	IA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.100	Allianz SE.....	
							GIE Euler Hermes SFAC Services.....	FRA.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							Parc Eolien des Barbes d'Or SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Parc Eolien des Joyeuses SAS.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							EURL Ferme Eolienne des Jaladeaux.....	FRA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							EURL Ferme Eolienne de Villemur-sur-Tarn.....	FRA.....	IA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							EURL Parc Eolien de Bonneuil.....	FRA.....	IA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							EURL Energie Eolienne Lusanger SARL.....	FRA.....	IA.....	Allianz Renewable Energy Partners II Limited.....	Ownership.....	100.000	Allianz SE.....	
							ALLIANZ INDICEO 2015.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	96.100	Allianz SE.....	
							ALLIANZ INDICEO 2015.....	FRA.....	NIA.....	Arcalis SA.....	Ownership.....	2.600	Allianz SE.....	
							ARCM GB EM MK EQ.....	FRA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	27.500	Allianz SE.....	
							ODDO RENDEMENT 2015.....	FRA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	0.600	Allianz SE.....	
							ODDO RENDEMENT 2015.....	FRA.....	NIA.....	Generation Vie.....	Ownership.....	25.200	Allianz SE.....	
							ODDO RENDEMENT 2015.....	FRA.....	NIA.....	Assurance Vie et Prévoyance (AVIP) SA.....	Ownership.....	0.200	Allianz SE.....	
							ODDO TRESORERIE REGULIERE.....	FRA.....	NIA.....	Generation Vie.....	Ownership.....	12.700	Allianz SE.....	
							Euler Gestion.....	FRA.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	99.800	Allianz SE.....	
							Euler Gestion.....	FRA.....	IA.....	Euler Hermes SFAC Crédit S.A.S.....	Ownership.....	0.200	Allianz SE.....	
							EURO GESTION.....	FRA.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	99.300	Allianz SE.....	
							EURO GESTION.....	FRA.....	IA.....	Euler Gestion.....	Ownership.....	0.700	Allianz SE.....	
							AGF Insurance Limited.....	GBR.....	IA.....	AGF Holdings (UK) Limited.....	Ownership.....	100.000	Allianz SE.....	
							Hauteville Insurance Company Limited.....	GBR.....	IA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							AGF Holdings (UK) Limited.....	GBR.....	NIA.....	Allianz Europe B.V.....	Ownership.....	100.000	Allianz SE.....	
							AGF Pension Trustees.....	GBR.....	NIA.....	AGF Holdings (UK) Limited.....	Ownership.....	100.000	Allianz SE.....	
							Mondial Assistance United Kingdom Ltd.....	GBR.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							Allianz (UK) Limited.....	GBR.....	NIA.....	Allianz SE.....	Ownership.....	33.300	Allianz SE.....	
							Allianz (UK) Limited.....	GBR.....	NIA.....	Allianz Europe Ltd.....	Ownership.....	66.700	Allianz SE.....	
							British Reserve Insurance Co. Ltd.....	GBR.....	IA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							Three Pillars Business Solutions Limited.....	GBR.....	NIA.....	Allianz Holdings plc.....	Ownership.....	100.000	Allianz SE.....	
							Trafalgar Insurance Public Limited Company.....	GBR.....	IA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Equity Investments Ltd.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Pension Fund Trustees Ltd.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Investment Properties Ltd.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							Cornhill Trustee (Guernsey) Ltd.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							Pet Plan Ltd.....	GBR.....	IA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
		AA-1120445					Allianz Insurance plc.....	GBR.....	IA.....	Allianz Holdings plc.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Properties Limited.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership.....	100.000	Allianz SE.....	
							The MI Group Limited.....	GBR.....	NIA.....	Allianz (UK) Limited.....	Ownership.....	98.200	Allianz SE.....	
							The MI Group Limited.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership.....	1.300	Allianz SE.....	
							Allianz International Ltd.....	GBR.....	NIA.....	Allianz (UK) Limited.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Northern Ireland Limited.....	GBR.....	NIA.....	Allianz Irish Life Holdings p.l.c.....	Ownership.....	100.000	Allianz SE.....	
							First Rate Direct Limited.....	GBR.....	NIA.....	Allianz Irish Life Holdings p.l.c.....	Ownership.....	100.000	Allianz SE.....	
							World Access Europe Ltd.....	GBR.....	NIA.....	Mondial Assistance United Kingdom Ltd.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors Services (UK) Ltd.....	GBR.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							Dresdner RCM Global Investors (Jersey) Ltd.....	GBR.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors (UK) Ltd.....	GBR.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							RCM (UK) Ltd.....	GBR.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors Nominee Services Ltd.....	GBR.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Press Services Centre Limited, Mitcham, UK.....	GBR.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Services UK Limited.....	GBR.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	100.000	Allianz SE.....	
							Allianz Management Services Limited.....	GBR.....	NIA.....	Allianz Holdings plc.....	Ownership	100.000	Allianz SE.....	
							Allianz Marine (UK) Ltd.....	GBR.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Private Equity UK Holdings Limited.....	GBR.....	NIA.....	Allianz Alternative Assets Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Specialised Investments Limited.....	GBR.....	NIA.....	Allianz Private Equity UK Holdings Limited.....	Ownership	100.000	Allianz SE.....	
							Allianz Risk Transfer (UK) Limited.....	GBR.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Risk Services UK Limited.....	GBR.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	100.000	Allianz SE.....	
							Euler Hermes Collections UK Limited.....	GBR.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	100.000	Allianz SE.....	
							BC EUROPEAN CAPITAL VII.....	GBR.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	2.800	Allianz SE.....	
							BC EUROPEAN CAPITAL VII.....	GBR.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH.....	Ownership	11.200	Allianz SE.....	
							Allianz Business Services Limited.....	GBR.....	NIA.....	Allianz Insurance plc.....	Ownership	100.000	Allianz SE.....	
							Allianz Holdings plc.....	GBR.....	NIA.....	Allianz (UK) Limited.....	Ownership	100.000	Allianz SE.....	
							Allianz Engineering Services Limited.....	GBR.....	NIA.....	Allianz Holdings plc.....	Ownership	100.000	Allianz SE.....	
							Home & Legacy (Holdings) Limited.....	GBR.....	NIA.....	Allianz Holdings plc.....	Ownership	100.000	Allianz SE.....	
							manroland Great Britain Ltd.....	GBR.....	NIA.....	manroland Western Europe Group B.V.....	Ownership	100.000	Allianz SE.....	
							Home & Legacy Insurance Services Limited.....	GBR.....	NIA.....	Home & Legacy (Holdings) Limited.....	Ownership	100.000	Allianz SE.....	
							Delta Technical Services Ltd.....	GBR.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Selecta Holding Ltd.....	GBR.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Selecta UK Ltd.....	GBR.....	NIA.....	Selecta Holding Ltd.....	Ownership	100.000	Allianz SE.....	
							Vendcare (Holdings) Limited.....	GBR.....	NIA.....	Selecta UK Ltd.....	Ownership	100.000	Allianz SE.....	
							Vendcare Services Ltd.....	GBR.....	NIA.....	Vendcare (Holdings) Limited.....	Ownership	100.000	Allianz SE.....	
							Retail Vending Ltd.....	GBR.....	NIA.....	Vendcare Services Ltd.....	Ownership	100.000	Allianz SE.....	
							Henderson UK Outlet Mall Partnership LP.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	10.800	Allianz SE.....	
							Henderson UK Outlet Mall Partnership LP.....	GBR.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	4.400	Allianz SE.....	
							Henderson UK Outlet Mall Partnership LP.....	GBR.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	4.400	Allianz SE.....	
							Allianz Renewable Energy Fund Management 1 Ltd.....	GBR.....	NIA.....	Allianz Alternative Assets Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Renewable Energy Partners IV Limited.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	48.400	Allianz SE.....	
							Allianz Renewable Energy Partners IV Limited.....	GBR.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	4.900	Allianz SE.....	
							Allianz Renewable Energy Partners IV Limited.....	GBR.....	NIA.....	Allianz Renewable Energy Partners V PLC.....	Ownership	44.700	Allianz SE.....	
							Allianz Renewable Energy Partners V PLC.....	GBR.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	27.300	Allianz SE.....	
							Allianz Renewable Energy Partners V PLC.....	GBR.....	NIA.....	Allianz Deutschland AG.....	Ownership	9.100	Allianz SE.....	
							Allianz Renewable Energy Partners V PLC.....	GBR.....	NIA.....	Allianz Holding France SAS.....	Ownership	11.400	Allianz SE.....	
							Allianz Renewable Energy Partners V PLC.....	GBR.....	NIA.....	Allianz Vie S.A.....	Ownership	34.100	Allianz SE.....	
							Allianz Renewable Energy Partners V PLC.....	GBR.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership	12.700	Allianz SE.....	
							Allianz Renewable Energy Partners V PLC.....	GBR.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership	5.500	Allianz SE.....	
							Allianz Renewable Energy Partners III LP.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	48.400	Allianz SE.....	
							Allianz Renewable Energy Partners III LP.....	GBR.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	4.900	Allianz SE.....	

98.33

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Allianz Renewable Energy Partners III LP.....	GBR.....	NIA.....	Allianz Renewable Energy Partners V PLC.....	Ownership	44.700	Allianz SE.....	
							Equistone Partners Europe Fund III Convertteam Co-Investment.....	GBR.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	6.700	Allianz SE.....	
							Equistone Partners Europe Fund III Convertteam Co-Investment.....	GBR.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH..	Ownership	10.900	Allianz SE.....	
							Danube Co-Investment L.P.....	GBR.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	3.500	Allianz SE.....	
							Danube Co-Investment L.P.....	GBR.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH..	Ownership	16.200	Allianz SE.....	
							Allianz RiskMaster Conservative.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	71.000	Allianz SE.....	
							Allianz RiskMaster Moderate.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	83.800	Allianz SE.....	
							Inflexion 2012 Co-Investment Fund, L.P.....	GBR.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	0.500	Allianz SE.....	
							Inflexion 2012 Co-Investment Fund, L.P.....	GBR.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH..	Ownership	9.500	Allianz SE.....	
							Allianz Renewable Energy Partners I LP.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	85.000	Allianz SE.....	
							Allianz Renewable Energy Partners I LP.....	GBR.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.000	Allianz SE.....	
							Allianz Renewable Energy Partners II Limited.....	GBR.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	85.000	Allianz SE.....	
							Allianz Renewable Energy Partners II Limited.....	GBR.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.000	Allianz SE.....	
							Allianz Insurance Cie of Ghana Limited.....	GHA.....	IA.....	Allianz Africa S.A.....	Ownership	100.000	Allianz SE.....	
							Mondial Assistance Services Hellas S.A.....	GRC.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership	51.000	Allianz SE.....	
							Allianz Insurance Services LTD.....	GRC.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Mutual Funds Management Hellas S.A.....	GRC.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Financial Services S.A.....	GRC.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							EULER HERMES EMPORIKI Services Ltd.....	GRC.....	NIA.....	EULER HERMES EMPORIKI SA.....	Ownership	100.000	Allianz SE.....	
							EULER HERMES EMPORIKI SA.....	GRC.....	IA.....	Euler Hermes SFAC S.A.....	Ownership	60.000	Allianz SE.....	
							Allianz Global Investors Hong Kong Ltd.....	HKG.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							RCM Asia Pacific Ltd.....	HKG.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Zagrebacka banka d.d.....	HRV.....	NIA.....	Allianz SE.....	Ownership	11.700	Allianz SE.....	
							Allianz ZB d.o.o. Company for the Management of an Obligatory Pension Fund funds	HRV.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	51.000	Allianz SE.....	
							manroland Hrvatska d.o.o.....	HRV.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	51.000	Allianz SE.....	
							EXPOSITIO USLUGE d.o.o. u likvidaciji.....	HRV.....	NIA.....	manroland CEE AG.....	Ownership	100.000	Allianz SE.....	
							ALLIANZ INVEST d.o.o.....	HRV.....	NIA.....	Expositio sp. z o.o.....	Ownership	100.000	Allianz SE.....	
							AZ SERVISNI CENTAR d.o.o.....	HRV.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Autoelektró tehnicki pregledi d.o.o.....	HRV.....	IA.....	Allianz New Europe Holding GmbH.....	Ownership	49.000	Allianz SE.....	
							Euler Hermes Magyar Követeleskezelő Kft.....	HUN.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Földhitel- és Jelzálogbank Nyrt Kft.....	HUN.....	NIA.....	Euler Hermes S.A.....	Ownership	100.000	Allianz SE.....	
							manroland Magyarország Kft.....	HUN.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	10.600	Allianz SE.....	
							Selecta Hungary Automataüzemeltető KFT.....	HUN.....	NIA.....	manroland CEE AG.....	Ownership	100.000	Allianz SE.....	
							Allianz Alapkezelő Zrt.....	HUN.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Expositio Kft.....	HUN.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							TopTorony Ingatlanhasznosító Zártkörűen Működő Részvénytársaság, Kft.....	HUN.....	NIA.....	Expositio sp. z o.o.....	Ownership	100.000	Allianz SE.....	
							TopTorony Ingatlanhasznosító Zártkörűen Működő Részvénytársaság, Kft.....	HUN.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	35.000	Allianz SE.....	
							Allianz Index Tracking Shares Fund.....	HUN.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.000	Allianz SE.....	
							Alee-Center Kft.....	HUN.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	94.800	Allianz SE.....	
							Alee-Center Kft.....	HUN.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	35.000	Allianz SE.....	
							Alee-Center Kft.....	HUN.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	15.000	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
			AA-5360125				PT Asuransi Allianz Life Indonesia p.l.c.....	IDN.....	IA.....	Allianz of Asia-Pacific and Africa GmbH.....	Ownership.....	99.800	Allianz SE.....	
							PT Asuransi Allianz Utama Indonesia Ltd.....	IDN.....	IA.....	Allianz of Asia-Pacific and Africa GmbH.....	Ownership.....	75.000	Allianz SE.....	
							PT manroland Indonesia Ltd.....	IDN.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							Allianz p.l.c.....	IRL.....	IA.....	Allianz Irish Life Holdings p.l.c.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Irish Life Holdings p.l.c.....	IRL.....	IA.....	Allianz Europe B.V.....	Ownership.....	66.500	Allianz SE.....	
							Mondial Assistance Ireland Ltd.....	IRL.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Worldwide Care Ltd.....	IRL.....	IA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							Quintet Properties Ltd.....	IRL.....	NIA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors Ireland Ltd.....	IRL.....	NIA.....	Allianz Global Investors Luxembourg S.A.....	Ownership.....	100.000	Allianz SE.....	
							DARTA SAVING LIFE ASSURANCE LTD.....	IRL.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	100.000	Allianz SE.....	
							Selecta Refreshments Ltd.....	IRL.....	NIA.....	Selecta UK Ltd.....	Ownership.....	100.000	Allianz SE.....	
							Natinium 2007-1, Plc.....	IRL.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	14.500	Allianz SE.....	
							Natinium 2007-1, Plc.....	IRL.....	NIA.....	Allianz Vie S.A.....	Ownership.....	33.900	Allianz SE.....	
							manroland Ireland Ltd.....	IRL.....	NIA.....	manroland Western Europe Group B.V.....	Ownership.....	99.700	Allianz SE.....	
							JPMorgan IIF UK1 LP.....	IRL.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership.....	36.700	Allianz SE.....	
							Euler Hermes Credit Management Services Ireland Ltd.....	IRL.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership.....	100.000	Allianz SE.....	
							PIMCO Funds Ireland plc.....	IRL.....	IA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership.....	2.700	Allianz SE.....	
							PIMCO Funds Ireland plc.....	IRL.....	IA.....	Euler Hermes Reinsurance AG.....	Ownership.....	37.800	Allianz SE.....	
							PIMCO Funds Ireland plc.....	IRL.....	IA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership.....	27.000	Allianz SE.....	
							PIMCO Funds Ireland plc.....	IRL.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	32.400	Allianz SE.....	
							Allianz Worldwide Care Services Ltd.....	IRL.....	NIA.....	Allianz Worldwide Care Ltd.....	Ownership.....	100.000	Allianz SE.....	
							WALDEN ISREAL VENTURESIII.....	ISR.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership.....	1.100	Allianz SE.....	
							WALDEN ISREAL VENTURESIII.....	ISR.....	NIA.....	Allianz Private Equity GmbH.....	Ownership.....	5.500	Allianz SE.....	
							WALDEN ISREAL VENTURESIII.....	ISR.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH.....	Ownership.....	4.400	Allianz SE.....	
			AA-5340006				ICIC.....	ISR.....	NIA.....	Euler Hermes SFAC S.A.....	Ownership.....	33.300	Allianz SE.....	
							Bajaj Allianz General Insurance Company Ltd.....	IND.....	IA.....	Allianz SE.....	Ownership.....	26.000	Allianz SE.....	
							Bajaj Allianz Life Insurance Company Ltd.....	IND.....	IA.....	Allianz SE.....	Ownership.....	26.000	Allianz SE.....	
							Allianz Cornhill Information Services Private Ltd.....	IND.....	NIA.....	Allianz Holdings plc.....	Ownership.....	100.000	Allianz SE.....	
							Bajaj Allianz Financial Distributors Limited.....	IND.....	NIA.....	Allianz SE.....	Ownership.....	50.000	Allianz SE.....	
							AGA Assistance (India) Private Limited.....	IND.....	NIA.....	Allianz Global Assistance S.A.S.....	Ownership.....	89.700	Allianz SE.....	
							manroland (India) Pvt. Ltd.....	IND.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Services India Privat Limited.....	IND.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							berkshire India Private Limited.....	IND.....	NIA.....	Allianz SE.....	Ownership.....	20.000	Allianz SE.....	
							Berkshire Hathaway Services India Private Limited.....	IND.....	NIA.....	Allianz SE.....	Ownership.....	20.000	Allianz SE.....	
							AGA Services (India) Private Limited.....	IND.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Compagnia Italiana Finanziamenti S.p.A.....	ITA.....	NIA.....	Allianz Europe Ltd.....	Ownership.....	100.000	Allianz SE.....	
							Siac Services Srl.....	ITA.....	IA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.....	Ownership.....	100.000	Allianz SE.....	
							Antoniana Veneta Popolare Assicurazioni S.p.A.....	ITA.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	50.000	Allianz SE.....	
							Antoniana Veneta Popolare Vita S. p. A.....	ITA.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	50.000	Allianz SE.....	
							Lloyd Adriatico Holding S.p.A.....	ITA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	99.900	Allianz SE.....	
							Società Agricola San Felice S.p.A.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	100.000	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							CreditRas Assicurazioni S.p.A.....	ITA.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	50.000	Allianz SE.....	
							Genialloyd S.p.A.....	ITA.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							ALLIANZ SUBALPINA HOLDING S.p.A.....	ITA.....	NIA.....	Allianz Europe B.V.....	Ownership	98.100	Allianz SE.....	
							CreditRas Vita S.p.A.....	ITA.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	50.000	Allianz SE.....	
							AGA Service Italia S.c.a.r.l.....	ITA.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	99.000	Allianz SE.....	
							AGA Service Italia S.c.a.r.l.....	ITA.....	NIA.....	Mondial Contact Center Italia S.r.l.....	Ownership	1.000	Allianz SE.....	
							Allianz Global Investors Italia S.p.A.....	ITA.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Bank Financial Advisors S.p.A.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							RB Fiduciaria SpA.....	ITA.....	NIA.....	Allianz Bank Financial Advisors S.p.A.....	Ownership	100.000	Allianz SE.....	
							Borgo San Felice S.r.l.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							Intermediass S.r.l.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							Previdustria - Fiduciaria Previdenza Imprenditori S.p.A.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	50.000	Allianz SE.....	
							Sistemi Informativi Allianz S.p.a.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							SOFIGEA Società Finanziaria per gestioni Assicurate a r.l.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	18.600	Allianz SE.....	
							UCI Ufficio Centrale Italiano Società Consortile S.r.l.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	14.600	Allianz SE.....	
							Investitori SGR S.p.a.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							Allianz Telematics S.p.A.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							BPS Brindisi 213 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Mesagne 214 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Mesagne 215 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Brindisi 222 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Mesagne 223 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Mesagne 224 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							Eurosol Invest S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							Orsa Maggiore PV S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							Orsa Minore PV S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							Orione PV S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Brindisi 211 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							BPS Brindisi 216 S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners IV Limited.....	Ownership	100.000	Allianz SE.....	
							Fondo Chiuso Allianz Infrastructure Partners I.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	70.000	Allianz SE.....	
							Fondo Chiuso Allianz Infrastructure Partners I.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	30.000	Allianz SE.....	
							Safim Factoring.....	ITA.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	10.200	Allianz SE.....	
							AllianzGo S.r.l.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	100.000	Allianz SE.....	
							Citylife Srl.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	33.000	Allianz SE.....	
							RAS Antares.....	ITA.....	NIA.....	Genialloyd S.p.A.....	Ownership	7.500	Allianz SE.....	
							RAS Antares.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	92.500	Allianz SE.....	
							Aero-Fonte S.r.l.....	ITA.....	NIA.....	Allianz Renewable Energy Partners II Limited.....	Ownership	100.000	Allianz SE.....	
							Allianz P.E.P Europa 1.....	ITA.....	NIA.....	Genialloyd S.p.A.....	Ownership	0.900	Allianz SE.....	
							Allianz P.E.P Europa 1.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	36.200	Allianz SE.....	
							Allianz P.E.P Europa 1.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	49.700	Allianz SE.....	
							Allianz P.E.P Europa 2.....	ITA.....	NIA.....	Genialloyd S.p.A.....	Ownership	0.900	Allianz SE.....	
							Allianz P.E.P Europa 2.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	39.400	Allianz SE.....	
							Allianz P.E.P Europa 2.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A....	Ownership	51.700	Allianz SE.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							manroland Italia SpA.....	ITA.....	NIA.....	manroland Western Europe Group B.V.....	Ownership.....	99.300	Allianz SE.....	
							FONDO VESTA.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	25.500	Allianz SE.....	
							ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III.....	ITA.....	NIA.....	Allianz Europe B.V.....	Ownership.....	10.000	Allianz SE.....	
							ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III.....	ITA.....	NIA.....	Genialloyd S.p.A.....	Ownership.....	2.700	Allianz SE.....	
							ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	31.400	Allianz SE.....	
							ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	55.500	Allianz SE.....	
							Mondial Contact Center Italia S.r.l.....	ITA.....	IA.....	Allianz Global Assistance International SA.....	Ownership.....	70.000	Allianz SE.....	
							Bx3 S.r.l.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Investment Management S.p.A.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	100.000	Allianz SE.....	
							AZ AAAM Global Alternative STR.....	ITA.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership.....	100.000	Allianz SE.....	
							AI Nisr Al Arabi.....	JOR.....	IA.....	Allianz Mena Holding Bermuda.....	Ownership.....	18.000	Allianz SE.....	
							Millea Mondial Co Ltd.....	JPN.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership.....	50.000	Allianz SE.....	
			AA-1580004				Allianz Fire and Marine Insurance Japan Ltd.....	JPN.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes Credit Services (JP) Ltd.....	JPN.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors Japan Co. Ltd.....	JPN.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							manroland Co. Ltd.....	JPN.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Life Insurance Japan Ltd.....	JPN.....	IA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							RCM Japan Co. Ltd.....	JPN.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Life Insurance Co. Ltd.....	KOR.....	IA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors Korea Limited.....	KOR.....	NIA.....	Allianz SE.....	Ownership.....	50.000	Allianz SE.....	
							Allianz Global Investors Korea Limited.....	KOR.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership.....	50.000	Allianz SE.....	
							manroland (Korea) Ltd.....	KOR.....	NIA.....	Votra S.A.....	Ownership.....	100.000	Allianz SE.....	
							Jiuding Capital I - FV.....	CYM.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership.....	0.600	Allianz SE.....	
							Jiuding Capital I - FV.....	CYM.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH.....	Ownership.....	11.500	Allianz SE.....	
							Allianz Pan Asian REITs Fund Segregated Portfolio.....	CYM.....	IA.....	Allianz Life Insurance Co. Ltd.....	Ownership.....	49.300	Allianz SE.....	
							Allianz Pan Asian REITs Fund Segregated Portfolio.....	CYM.....	IA.....	Allianz Life Insurance Malaysia Berhad p.l.c.....	Ownership.....	23.300	Allianz SE.....	
							Allianz Pan Asian REITs Fund Segregated Portfolio.....	CYM.....	IA.....	Limited.....	Ownership.....	17.800	Allianz SE.....	
							Allianz Pan Asian REITs Fund Segregated Portfolio.....	CYM.....	IA.....	Allianz Taiwan Life Insurance Co. Ltd.....	Ownership.....	9.600	Allianz SE.....	
							Allianz General Laos Ltd.....	LAO.....	IA.....	Allianz Holding France SAS.....	Ownership.....	51.000	Allianz SE.....	
							Allianz Mena Holding Bermuda.....	LBN.....	NIA.....	Allianz SE.....	Ownership.....	99.900	Allianz SE.....	
							Data Quest SAL.....	LBN.....	NIA.....	Allianz Mena Holding Bermuda.....	Ownership.....	36.000	Allianz SE.....	
							Société Nationale Foncière S.A.L.....	LBN.....	NIA.....	Allianz Mena Holding Bermuda.....	Ownership.....	66.000	Allianz SE.....	
							Berytech S.C.A.L.....	LBN.....	NIA.....	Allianz Mena Holding Bermuda.....	Ownership.....	10.000	Allianz SE.....	
							NEXtCARE Lebanon SAL.....	LBN.....	NIA.....	Nextcare Holdings WLL.....	Ownership.....	100.000	Allianz SE.....	
							Arab Gulf Health Services LLC.....	LBN.....	NIA.....	Nextcare Holdings WLL.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Insurance Company Lanka Limited.....	LKA.....	IA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Life Insurance Lanka Ltd.....	LKA.....	IA.....	Allianz SE.....	Ownership.....	100.000	Allianz SE.....	
							UAB Selecta.....	LTU.....	NIA.....	OY Selecta AB.....	Ownership.....	100.000	Allianz SE.....	
							RHEA, SA.....	LUX.....	IA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Life Luxembourg S.A.....	LUX.....	IA.....	Allianz Europe B.V.....	Ownership.....	100.000	Allianz SE.....	
							AGF Benelux S.A.....	LUX.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Global Investors Luxembourg S.A.....	LUX.....	NIA.....	Allianz Global Investors Europe GmbH.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Vermögenskonzept Ausgewogen.....	LUX.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership.....	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Allianz Vermögenskonzept Defensiv.....	LUX.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	96.700	Allianz SE.....	
							Allianz Vermögenskonzept Dynamisch.....	LUX.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	97.900	Allianz SE.....	
							International Shopping Centre Investment S.A., Luxemburg.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	37.500	Allianz SE.....	
							International Shopping Centre Investment S.A., Luxemburg.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership	5.000	Allianz SE.....	
							International Shopping Centre Investment S.A., Luxemburg.....	LUX.....	NIA.....	Allianz Deutschland AG.....	Ownership	7.500	Allianz SE.....	
							Outlet Mall Fund.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	9.800	Allianz SE.....	
							Outlet Mall Fund.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	2.700	Allianz SE.....	
							Outlet Mall Fund.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership	3.100	Allianz SE.....	
							Outlet Mall Fund.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	1.900	Allianz SE.....	
							Allianz Investments I Luxembourg S.à.r.l.....	LUX.....	NIA.....	Allianz Finance II Luxembourg S.A.....	Ownership	100.000	Allianz SE.....	
							VertBois S.à.r.l.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz PIMCO Euro Bond Total Return.....	LUX.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	0.100	Allianz SE.....	
							Allianz PIMCO Euro Bond Total Return.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	20.100	Allianz SE.....	
							Allianz PIMCO Euro Bond Total Return.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.300	Allianz SE.....	
							YAO Investment S.a.r.l.....	LUX.....	NIA.....	Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							BORLETTI GROUP SCA.....	LUX.....	NIA.....	Allianz Holding France SAS.....	Ownership	15.000	Allianz SE.....	
							Invesco European Hotel Real Estate Fund.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	8.600	Allianz SE.....	
							Invesco European Hotel Real Estate Fund.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	5.700	Allianz SE.....	
							Invesco European Hotel Real Estate Fund.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	2.800	Allianz SE.....	
							IPE TANK RAIL INVEST A 1 Sca.....	LUX.....	NIA.....	Allianz Holding France SAS.....	Ownership	48.800	Allianz SE.....	
							Allianz Finance II Luxembourg S.A.....	LUX.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz FinanzPlan 2045.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	99.000	Allianz SE.....	
							Allianz FinanzPlan 2045.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.300	Allianz SE.....	
							Allianz FinanzPlan 2040.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	97.400	Allianz SE.....	
							Allianz FinanzPlan 2040.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.600	Allianz SE.....	
							Allianz FinanzPlan 2050.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	99.700	Allianz SE.....	
							Allianz FinanzPlan 2050.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.200	Allianz SE.....	
							Allianz FinanzPlan 2035.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	96.700	Allianz SE.....	
							Allianz FinanzPlan 2035.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.400	Allianz SE.....	
							Allianz FinanzPlan 2030.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	95.400	Allianz SE.....	
							Allianz FinanzPlan 2030.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.400	Allianz SE.....	
							Allianz FinanzPlan 2025.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	91.500	Allianz SE.....	
							Allianz FinanzPlan 2025.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.300	Allianz SE.....	
							Allianz FinanzPlan 2020.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	88.700	Allianz SE.....	
							Allianz FinanzPlan 2020.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	0.200	Allianz SE.....	
							Allianz FinanzPlan 2015.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	78.300	Allianz SE.....	
							Allianz Investments III Luxembourg S.à.r.l.....	LUX.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Selecta Luxembourg SA.....	LUX.....	NIA.....	Selecta SA.....	Ownership	100.000	Allianz SE.....	
							METALLRENTE FONDS PORTFOLIO.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	8.000	Allianz SE.....	
							METALLRENTE FONDS PORTFOLIO.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	23.600	Allianz SE.....	
							METALLRENTE FONDS PORTFOLIO.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	25.600	Allianz SE.....	
							Allianz Investments II Luxembourg S.à r.l.....	LUX.....	NIA.....	Allianz Europe Ltd.....	Ownership	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
							Allianz Investments IV Luxembourg S.à r.l.....	LUX.....	NIA.....	Allianz Investments I Luxembourg S.à.r.l.....	Ownership	100.000	Allianz SE.....	
							Dealis Fund Operations S.A., Luxembourg.....	LUX.....	NIA.....	Dealis Fund Operations GmbH.....	Ownership	95.000	Allianz SE.....	
							Allianz Finance IV Lux Sàrl.....	LUX.....	NIA.....	YAO Investment S.a.r.l.....	Ownership	10.100	Allianz SE.....	
							Allianz Finance IV Lux Sàrl.....	LUX.....	NIA.....	Allianz Finance II Luxembourg S.A.....	Ownership	89.900	Allianz SE.....	
							Allianz Finance V Lux. S.à r.l.....	LUX.....	NIA.....	Allianz Finance II Luxembourg S.A.....	Ownership	100.000	Allianz SE.....	
							AZ Euro Investments II S.à r.l.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	100.000	Allianz SE.....	
							EDB Investments S.C.A.....	LUX.....	NIA.....	Allianz Europe B.V.....	Ownership	19.900	Allianz SE.....	
							Allianz Infrastructure Luxembourg I S.à.r.l.....	LUX.....	NIA.....	Allianz France Richelieu 1.....	Ownership	5.200	Allianz SE.....	
							Allianz Infrastructure Luxembourg I S.à.r.l.....	LUX.....	NIA.....	Fondo Chiuso Allianz Infrastructure Partners I.....	Ownership	7.300	Allianz SE.....	
							Allianz Infrastructure Luxembourg I S.à.r.l.....	LUX.....	NIA.....	Allianz Infrastructure Luxembourg I SICAV-FIS....	Ownership	65.000	Allianz SE.....	
							Allianz Infrastructure Luxembourg I S.à.r.l.....	LUX.....	NIA.....	Allianz Infrastructure Luxembourg II SICAF-FIS....	Ownership	22.500	Allianz SE.....	
							Allianz Société Financière S.à r.l.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	75.000	Allianz SE.....	
							Allianz Société Financière S.à r.l.....	LUX.....	NIA.....	Allianz Hold Co Real Estate S.à r.l.....	Ownership	25.000	Allianz SE.....	
							Europe Logistics Venture 1, FCP-FIS.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	63.800	Allianz SE.....	
							Europe Logistics Venture 1, FCP-FIS.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	9.400	Allianz SE.....	
							Europe Logistics Venture 1, FCP-FIS.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	8.500	Allianz SE.....	
							Europe Logistics Venture 1, FCP-FIS.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	1.700	Allianz SE.....	
							Allianz Finance VII Luxembourg S.A.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	70.000	Allianz SE.....	
							Allianz Finance VII Luxembourg S.A.....	LUX.....	NIA.....	Allianz Finance VIII Luxembourg S.A.....	Ownership	30.000	Allianz SE.....	
							Allianz Finance VIII Luxembourg S.A.....	LUX.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	20.000	Allianz SE.....	
							Allianz Finance VIII Luxembourg S.A.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	45.000	Allianz SE.....	
							Allianz Finance VIII Luxembourg S.A.....	LUX.....	NIA.....	Allianz Deutschland AG.....	Ownership	20.000	Allianz SE.....	
							Allianz Finance VIII Luxembourg S.A.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	15.000	Allianz SE.....	
							Allianz Private Equity Luxembourg I SICAV-FIS.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	100.000	Allianz SE.....	
							Allianz Private Equity Luxembourg II SICAV-FIS.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	60.000	Allianz SE.....	
							Allianz Private Equity Luxembourg II SICAV-FIS.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	40.000	Allianz SE.....	
							Allianz Infrastructure Luxembourg I SICAV-FIS.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	94.600	Allianz SE.....	
							Allianz Infrastructure Luxembourg I SICAV-FIS.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	5.400	Allianz SE.....	
							Allianz Infrastructure Luxembourg II SICAF-FIS.....	LUX.....	NIA.....	Aktiengesellschaft	Ownership	10.300	Allianz SE.....	
							Allianz Infrastructure Luxembourg II SICAF-FIS.....	LUX.....	NIA.....	Allianz Suisse Versicherungs-Gesellschaft AG....	Ownership	5.200	Allianz SE.....	
							Allianz Infrastructure Luxembourg II SICAF-FIS.....	LUX.....	NIA.....	Allianz Suisse Lebensversicherungs-Gesellschaft AG	Ownership	4.500	Allianz SE.....	
							Allianz Infrastructure Luxembourg II SICAF-FIS.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	21.100	Allianz SE.....	
							Allianz Infrastructure Luxembourg II SICAF-FIS.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	48.400	Allianz SE.....	
							Allianz Infrastructure Luxembourg II SICAF-FIS.....	LUX.....	NIA.....	Allianz Deutschland AG.....	Ownership	10.600	Allianz SE.....	
							Allianz Real Estate I SICAV-FIS.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership	93.800	Allianz SE.....	
							Allianz Real Estate I SICAV-FIS.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership	6.300	Allianz SE.....	
							Allianz Real Estate II SICAV-FIS.....	LUX.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership	25.000	Allianz SE.....	
							Allianz Real Estate II SICAV-FIS.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs- Aktiengesellschaft	Ownership	50.000	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Real Estate II SICAV-FIS.....	LUX.....	NIA.....	Allianz Deutschland AG.....	Ownership.....	25.000	Allianz SE.....	
							AZ Euro Investments S.à r.l.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	55.900	Allianz SE.....	
							AZ Euro Investments S.à r.l.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership.....	20.400	Allianz SE.....	
							AZ Euro Investments S.à r.l.....	LUX.....	NIA.....	Allianz Vie S.A.....	Ownership.....	16.300	Allianz SE.....	
							AZ Euro Investments S.à r.l.....	LUX.....	NIA.....	AZ Euro Investments II S.à r.l.....	Ownership.....	7.300	Allianz SE.....	
							EULER HERMES LUXEMBOURG HOLDING S.à r.l.....	LUX.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	100.000	Allianz SE.....	
							Allianz Hold Co Real Estate S.à r.l.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership.....	45.000	Allianz SE.....	
							Allianz Hold Co Real Estate S.à r.l.....	LUX.....	NIA.....	Allianz Deutschland AG.....	Ownership.....	30.000	Allianz SE.....	
							Allianz Hold Co Real Estate S.à r.l.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership.....	25.000	Allianz SE.....	
							Allianz RCM Europe Small Cap Equity - AT - EUR.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	63.800	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	44.600	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership.....	10.000	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	10.000	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership.....	13.000	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Allianz Deutschland AG.....	Ownership.....	10.000	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Allianz Pensionskasse Aktiengesellschaft.....	Ownership.....	6.000	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Q 207 GP S.à r.l.....	Ownership.....	0.200	Allianz SE.....	
							Q207 S.C.S.....	LUX.....	NIA.....	Friederike MLP S.à r.l.....	Ownership.....	0.200	Allianz SE.....	
							Q 207 GP S.à r.l.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	100.000	Allianz SE.....	
							Friederike MLP S.à r.l.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	100.000	Allianz SE.....	
							Königinstrasse I S.a.r.l.....	LUX.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	58.500	Allianz SE.....	
							Königinstrasse I S.a.r.l.....	LUX.....	IA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership.....	14.600	Allianz SE.....	
							Königinstrasse I S.a.r.l.....	LUX.....	IA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft	Ownership.....	3.800	Allianz SE.....	
							Königinstrasse I S.a.r.l.....	LUX.....	IA.....	Allianz Holding France SAS.....	Ownership.....	7.600	Allianz SE.....	
							Königinstrasse I S.a.r.l.....	LUX.....	IA.....	Allianz Vie S.A.....	Ownership.....	15.500	Allianz SE.....	
							Allianz FinanzPlan 2055 C EUR.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	100.000	Allianz SE.....	
							Allianz Hong Kong Dollar Income Fund.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	50.000	Allianz SE.....	
							Allianz Hong Kong Dollar Income Fund.....	LUX.....	NIA.....	Allianz Holding France SAS.....	Ownership.....	25.000	Allianz SE.....	
							Allianz Hong Kong Dollar Income Fund.....	LUX.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A...	Ownership.....	25.000	Allianz SE.....	
							AZ EuroHighYieldDefens I EUR.....	LUX.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	9.400	Allianz SE.....	
							AZ EuroHighYieldDefens I EUR.....	LUX.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A...	Ownership.....	25.000	Allianz SE.....	
							Redoma S.à r.l.....	LUX.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	85.000	Allianz SE.....	
							Redoma S.à r.l.....	LUX.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership.....	15.000	Allianz SE.....	
							Allianz Merger Arbitrage Strategy Fund.....	LUX.....	NIA.....	Genialloyd S.p.A.....	Ownership.....	1.900	Allianz SE.....	
							Allianz Merger Arbitrage Strategy Fund.....	LUX.....	NIA.....	Allianz Compagnia Italiana Finanziamenti S.p.A...	Ownership.....	17.000	Allianz SE.....	
							Allianz Global Sustainability.....	LUX.....	IA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	24.200	Allianz SE.....	
							SIA Selecta.....	LVA.....	NIA.....	OY Selecta AB.....	Ownership.....	100.000	Allianz SE.....	
							SIA Baltic Payment Systems.....	LVA.....	NIA.....	OY Selecta AB.....	Ownership.....	100.000	Allianz SE.....	
							manroland Baltics SIA.....	LVA.....	NIA.....	manroland Finland Oy.....	Ownership.....	100.000	Allianz SE.....	
							ACMAR, SA.....	MAR.....	IA.....	Euler Hermes SFAC S.A.....	Ownership.....	55.000	Allianz SE.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Euler Hermes ACMAR Services	MAR	NIA	ACMAR, SA	Ownership	100.000	Allianz SE	
							Mondial Assistance Indian Ocean LLC	MUS	IA	Allianz Global Assistance S.A.S	Ownership	100.000	Allianz SE	
							Inventus Capital Partners Fund II LTD	MUS	NIA	AZ-SGD Private Equity Fonds GmbH	Ownership	3.600	Allianz SE	
							Inventus Capital Partners Fund II LTD	MUS	NIA	Allianz Leben Private Equity Fonds 2001 GmbH	Ownership	16.400	Allianz SE	
							DSB BlackRock India Investment Fund	MUS	NIA	Allianz SE	Ownership	23.700	Allianz SE	
							Euler Hermes Servicios S.A	MEX	IA	Euler Hermes Seguros de Crédito S.A	Ownership	100.000	Allianz SE	
							Allianz S.A. de C.V	MEX	NIA	Allianz of America Inc	Ownership	99.000	Allianz SE	
							Allianz S.A. de C.V	MEX	NIA	Allianz of America Inc	Ownership	1.000	Allianz SE	
							Mondial Servicios S.A. de C.V	MEX	IA	Allianz Global Assistance S.A.S	Ownership	100.000	Allianz SE	
							Mondial Assistance Mexico S.A. de C.V	MEX	IA	Allianz Global Assistance International SA	Ownership	100.000	Allianz SE	
							Fondika SA de CV sociedad distribuidora integral de acciones de sociedades de inversion	MEX	NIA	Allianz of America Inc	Ownership	26.800	Allianz SE	
							manroland latina S.A. de C.V	MEX	NIA	manroland AG	Ownership	100.000	Allianz SE	
							manroland Mexico Servicios S.A. de C.V	MEX	NIA	manroland AG	Ownership	100.000	Allianz SE	
						Kuala Lumpur Stock Exchange	Allianz Malaysia Berhad p.l.c	MYS	NIA	Allianz SE	Ownership	72.700	Allianz SE	
							Allianz Life Insurance Malaysia Berhad p.l.c	MYS	IA	Allianz Malaysia Berhad p.l.c	Ownership	100.000	Allianz SE	
			AA-5480019				Allianz General Insurance Company (Malaysia) Berhad p.l.c	MYS	IA	Allianz Malaysia Berhad p.l.c	Ownership	100.000	Allianz SE	
							manroland Malaysia Sdn. Bhd	MYS	NIA	manroland AG	Ownership	100.000	Allianz SE	
							Bright Mission Berhad Ltd	MYS	IA	Allianz Malaysia Berhad p.l.c	Ownership	100.000	Allianz SE	
							Havelaar et Van Stolk B.V	NLD	NIA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							ITEB B.V	NLD	NIA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							London Verzekeringen N.V	NLD	IA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							Omega Thai Investment Holding	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
							Allianz Nederland Groep N.V	NLD	NIA	Allianz Europe B.V	Ownership	100.000	Allianz SE	
							Allianz Nederland Levensverzekering N.V	NLD	IA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
			AA-1380007				Allianz Nederland Schadeverzekering N.V	NLD	IA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							Euro Nederland B.V	NLD	NIA	London Verzekeringen N.V	Ownership	50.000	Allianz SE	
							AllSecur B.V	NLD	IA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							Allianz Nederland Administratie B.V	NLD	NIA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							Beleggingsmaatschappij Willemsbruggen B.V	NLD	NIA	Allianz Nederland Schadeverzekering N.V	Ownership	100.000	Allianz SE	
				3808579			Allianz Europe Ltd	NLD	NIA	Allianz Europe B.V	Ownership	100.000	Allianz SE	
							AGF RAS Holding BV	NLD	NIA	Allianz Europe B.V	Ownership	100.000	Allianz SE	
							HELVIASS Verzekeringen BV	NLD	NIA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							Interpolis Kreditverzekeringen	NLD	IA	EULER HERMES CREDIT INSURANCE BELGIUM S.A	Ownership	45.000	Allianz SE	
							Allianz Risk Transfer N.V	NLD	IA	Allianz Global Corporate & Specialty AG	Ownership	100.000	Allianz SE	
							Graydon Holding N.V	NLD	NIA	Euler Hermes Deutschland Aktiengesellschaft	Ownership	27.500	Allianz SE	
							Allianz Risk Consultants B.V	NLD	NIA	Allianz Global Corporate & Specialty AG	Ownership	100.000	Allianz SE	
							BSMC	NLD	NIA	Omega Thai Investment Holding	Ownership	49.000	Allianz SE	
							BSMC	NLD	NIA	JCR Intertrade Ltd	Ownership	51.000	Allianz SE	
							Allianz Nederland Asset Management B.V	NLD	NIA	Allianz Nederland Groep N.V	Ownership	100.000	Allianz SE	
							Allianz Finance II B.V	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
							GWS Printing Systems Holding B.V	NLD	NIA	manroland AG	Ownership	99.000	Allianz SE	
							GWS Printing Systems Holding B.V	NLD	NIA	manroland Heusenstamm GmbH	Ownership	1.000	Allianz SE	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
					0001355562		Société Foncière Européenne	NLD	NIA	SAS Madeleine Opéra	Ownership	100.000	Allianz SE	
							Allianz Finance III B.V.	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
							Roland Print B.V.	NLD	NIA	Roland Holding GmbH	Ownership	100.000	Allianz SE	
							manroland Western Europe Group B.V.	NLD	NIA	manroland AG	Ownership	100.000	Allianz SE	
							Selecta Group B.V.	NLD	NIA	ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Ownership	98.700	Allianz SE	
							Selecta Holding B.V.	NLD	NIA	Selecta AG	Ownership	100.000	Allianz SE	
							DISPATCH	NLD	NIA	Allianz Nederland Schadeverzekering N.V.	Ownership	16.700	Allianz SE	
							SDU Finco B.V.	NLD	NIA	4c	Ownership	49.700	Allianz SE	
							AZ Jupiter 4 B.V.	NLD	NIA	Allianz Europe B.V.	Ownership	100.000	Allianz SE	
							Allianz America Holding B.V.	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
							Selecta Olland BV	NLD	NIA	Selecta Holding B.V.	Ownership	100.000	Allianz SE	
							Allianz Carbon Investments B.V.	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
							Allianz South America Holding B.V.	NLD	NIA	Allianz Europe B.V.	Ownership	100.000	Allianz SE	
							Gosman & Kraan B.V.	NLD	NIA	manroland Benelux N.V.	Ownership	100.000	Allianz SE	
							Blikman & Sartorius B.V.	NLD	NIA	manroland Benelux N.V.	Ownership	100.000	Allianz SE	
							Euler Hermes Netherlands	NLD	NIA	Euler Hermes Services B.V.	Ownership	100.000	Allianz SE	
							AZ Jupiter 8 B.V.	NLD	NIA	Allianz Finance II Luxembourg S.A.	Ownership	100.000	Allianz SE	
							AZ Jupiter 9 B.V.	NLD	NIA	Allianz Finance VII Luxembourg S.A.	Ownership	100.000	Allianz SE	
							GWS Printing Service B.V.	NLD	NIA	GWS Printing Systems Holding B.V.	Ownership	100.000	Allianz SE	
							Managed Insurance Operations B.V.	NLD	NIA	Allianz Nederland Groep N.V.	Ownership	100.000	Allianz SE	
							Euler Hermes Services B.V.	NLD	NIA	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	100.000	Allianz SE	
							Allianz Managed Operations and Services Netherlands B.V. i.o.	NLD	NIA	Allianz Managed Operations & Services SE	Ownership	100.000	Allianz SE	
							Arges Investments I N.V.	NLD	NIA	Allianz SE	Ownership	51.000	Allianz SE	
							Arges Investments I N.V.	NLD	NIA	Allianz SE	Ownership	22.400	Allianz SE	
							Arges Investments I N.V.	NLD	NIA	Allianz SE	Ownership	26.600	Allianz SE	
							Arges Investments II N.V.	NLD	NIA	Allianz SE	Ownership	51.000	Allianz SE	
							Arges Investments II N.V.	NLD	NIA	Allianz SE	Ownership	22.400	Allianz SE	
							Arges Investments II N.V.	NLD	NIA	Allianz SE	Ownership	26.600	Allianz SE	
							Allianz Participations B.V.	NLD	NIA	Allianz SE	Ownership	100.000	Allianz SE	
							Selecta AS	NOR	NIA	Selecta Nordic Holding AB	Ownership	100.000	Allianz SE	
							manroland Norge AS	NOR	NIA	manroland Sverige AB	Ownership	100.000	Allianz SE	
							Silex Gas Norway AS	NOR	NIA	Allianz Infrastructure Luxembourg I S.à.r.l.	Ownership	100.000	Allianz SE	
							Silex Gas Management AS	NOR	NIA	Allianz Capital Partners GmbH	Ownership	100.000	Allianz SE	
							Solveig Gas Holdco AS	NOR	NIA	Allianz Infrastructure Luxembourg I S.à.r.l.	Ownership	30.000	Allianz SE	
			AA-1960043				Allianz New Zealand Limited	NZL	IA	Allianz Australia Limited	Ownership	100.000	Allianz SE	
							Euler Hermes Trade Credit Limited	NZL	NIA	Euler Hermes Deutschland Aktiengesellschaft	Ownership	100.000	Allianz SE	
							Agricola Underwriting Management Ltd (NZ)	NZL	IA	Agricola Holdings Pty Ltd	Ownership	100.000	Allianz SE	
							Organizacion G.o.a. S.A.	PER	NIA	Allianz Compagnia Italiana Finanziamenti S.p.A.	Ownership	100.000	Allianz SE	
							manroland latina Peru SAC	PER	NIA	manroland latina Colombia SAS	Ownership	20.000	Allianz SE	
							manroland latina Peru SAC	PER	NIA	manroland latina S.A. de C.V.	Ownership	80.000	Allianz SE	
							Allianz EFU Health Insurance Ltd	PAK	IA	Allianz SE	Ownership	49.000	Allianz SE	
							TU Allianz Zycie Polska S.A.	POL	IA	Allianz New Europe Holding GmbH	Ownership	80.300	Allianz SE	

98.42

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
			AA-9640001				TU Allianz Zycie Polska S.A.	POL	IA	TU Allianz Polska S.A.	Ownership	19.700	Allianz SE	
							TU Allianz Polska S.A.	POL	IA	Allianz New Europe Holding GmbH	Ownership	100.000	Allianz SE	
							Mondial Assistance Sp. z o.o.	POL	NIA	Allianz Global Assistance International SA	Ownership	100.000	Allianz SE	
							PTE Allianz Polska S.A.	POL	NIA	Allianz SE	Ownership	41.700	Allianz SE	
							PTE Allianz Polska S.A.	POL	NIA	TU Allianz Polska S.A.	Ownership	58.300	Allianz SE	
							Allianz Polska Services Sp. z o.o.	POL	NIA	TU Allianz Polska S.A.	Ownership	100.000	Allianz SE	
							Towarzystwo Ubezpieczen Euler Hermes S.A.	POL	IA	Euler Hermes Deutschland Aktiengesellschaft	Ownership	100.000	Allianz SE	
							TFI ALLIANZ POLSKA S.A.	POL	NIA	TU Allianz Polska S.A.	Ownership	100.000	Allianz SE	
							Allianz Alp Sp. z oo	POL	NIA	TU Allianz Polska S.A.	Ownership	100.000	Allianz SE	
							manroland Polska Sp. z o.o.	POL	NIA	manroland CEE AG	Ownership	100.000	Allianz SE	
							Allianz EDUKACJA S.A.	POL	NIA	Allianz Alp Sp. z oo	Ownership	100.000	Allianz SE	
							Expositio sp. z o.o.	POL	NIA	Allianz New Europe Holding GmbH	Ownership	100.000	Allianz SE	
							manroland Poland SP. Z.o.o.	POL	NIA	manroland AG	Ownership	100.000	Allianz SE	
							Allianz Informatyka Sp. z o.o.	POL	NIA	TU Allianz Polska S.A.	Ownership	100.000	Allianz SE	
							Euler Hermes Services Sp. z o.o.	POL	NIA	Euler Hermes S.A.	Ownership	100.000	Allianz SE	
							Euler Hermes Collections Sp. z o.o.	POL	NIA	Euler Hermes S.A.	Ownership	100.000	Allianz SE	
							Euler Hermes, Mierzejewska-Kancelaria Prawna Sp.k.	POL	NIA	Euler Hermes Collections Sp. z o.o.	Ownership	100.000	Allianz SE	
							Allianz Specjalistyczny Fundusz Inwestycyjny Otwarty Subfunduszu Allianz 1	POL	IA	TU Allianz Polska S.A.	Ownership	100.000	Allianz SE	
							Allianz Specjalistyczny Fundusz Inwestycyjny Otwarty Subfunduszu Allianz 2	POL	IA	TU Allianz Zycie Polska S.A.	Ownership	100.000	Allianz SE	
							Calobra Investments Sp. z o.o.	POL	NIA	AZ Jupiter 9 B.V.	Ownership	100.000	Allianz SE	
							Roxbury Investments Sp. z o.o.	POL	NIA	AZ Jupiter 9 B.V.	Ownership	87.500	Allianz SE	
							Mondial Assistance Portugal Servicos de Assistencia LDA	PRT	NIA	Allianz Global Assistance International SA	Ownership	100.000	Allianz SE	
							ALLIANZ Sociedade Gestora de Fundos de Pensões SA	PRT	NIA	Allianz Europe B.V.	Ownership	84.400	Allianz SE	
							Castil Parque Sociedade Exploradora SA	PRT	NIA	Allianz Europe B.V.	Ownership	18.200	Allianz SE	
							Compania de Seguro de Creditos S.A. (Cosec)	PRT	NIA	Euler Hermes SFAC S.A.	Ownership	50.000	Allianz SE	
							manroland Iberica Sistemas S.A.	PRT	NIA	manroland Western Europe Group B.V.	Ownership	74.000	Allianz SE	
							S.C. ASIT SERVICES S.R.L.	ROU	NIA	Allianz New Europe Holding GmbH	Ownership	100.000	Allianz SE	
							Euler Hermes Servicii Financiare S.R.L.	ROU	NIA	Euler Hermes S.A.	Ownership	100.000	Allianz SE	
							manroland Romania S.R.L.	ROU	NIA	manroland CEE AG	Ownership	100.000	Allianz SE	
							Ex Pontic s.r.l.	ROU	NIA	Expositio sp. z o.o.	Ownership	100.000	Allianz SE	
							Mondial Assistance S.r.l.	ROU	IA	Allianz Global Assistance S.A.S.	Ownership	100.000	Allianz SE	
							Open Joint Stock Company Insurance Company Allianz	RUS	IA	Allianz New Europe Holding GmbH	Ownership	100.000	Allianz SE	
							Allianz Rosno Life	RUS	IA	Allianz New Europe Holding GmbH	Ownership	99.900	Allianz SE	
							Allianz Rosno Life	RUS	IA	Open Joint Stock Company Insurance Company Allianz	Ownership	0.100	Allianz SE	
							Allianz Risk Audit, OOO	RUS	NIA	Open Joint Stock Company Insurance Company Allianz	Ownership	100.000	Allianz SE	
							Allianz Ukraine LLC	RUS	IA	Open Joint Stock Company Insurance Company Allianz	Ownership	100.000	Allianz SE	
							OJSC "Allianz Investments"	RUS	NIA	Open Joint Stock Company Insurance Company Allianz	Ownership	100.000	Allianz SE	
							Mondial Assistance S.a.r.l.	RUS	NIA	Allianz Global Assistance S.A.S.	Ownership	100.000	Allianz SE	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Rosno MS.....	RUS.....	IA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	100.000	Allianz SE.....	
							Medexpress.....	RUS.....	IA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	99.800	Allianz SE.....	
							SLC "Allianz Life Ukraine".....	RUS.....	IA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	0.300	Allianz SE.....	
							SLC "Allianz Life Ukraine".....	RUS.....	IA.....	Allianz Ukraine LLC.....	Ownership	99.700	Allianz SE.....	
							Agency "Allianz Life and Finance Rus", OOO.....	RUS.....	NIA.....	Allianz Bulgaria Holding Company Ltd.....	Ownership	50.000	Allianz SE.....	
							Agency "Allianz Life and Finance Rus", OOO.....	RUS.....	NIA.....	Allianz Rosno Life.....	Ownership	50.000	Allianz SE.....	
							MedCentreStrakh, ZAO.....	RUS.....	IA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	36.400	Allianz SE.....	
							Roskurort, ZAO.....	RUS.....	NIA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	50.000	Allianz SE.....	
							Povolzhskiy Leasing Center, OOO.....	RUS.....	NIA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	20.000	Allianz SE.....	
							LLC "Allianz Eurasia Healthcare".....	RUS.....	IA.....	OJSC "My Clinic".....	Ownership	100.000	Allianz SE.....	
							OOO Euler Hermes Credit Management.....	RUS.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	99.000	Allianz SE.....	
							OOO Euler Hermes Credit Management.....	RUS.....	NIA.....	Euler Hermes Services Belgium S.A.....	Ownership	1.000	Allianz SE.....	
							Progress-Med, OOO.....	RUS.....	IA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	100.000	Allianz SE.....	
							OJSC "My Clinic".....	RUS.....	NIA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	84.300	Allianz SE.....	
							OJSC "My Clinic".....	RUS.....	NIA.....	Medexpress.....	Ownership	15.700	Allianz SE.....	
							Avariinyi Comissar OAO.....	RUS.....	NIA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	23.300	Allianz SE.....	
							OJSC Travel Company Stolitsa.....	RUS.....	NIA.....	Open Joint Stock Company Insurance Company Allianz	Ownership	14.000	Allianz SE.....	
							OOO "IC Euler Hermes Ru" LLC.....	RUS.....	IA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	100.000	Allianz SE.....	
							CJSC IC "Corporate Medical Insurance".....	RUS.....	IA.....	Rosno MS.....	Ownership	100.000	Allianz SE.....	
							Allianz Saudi Fransi.....	SAU.....	NIA.....	Allianz Holding France SAS.....	Ownership	16.300	Allianz SE.....	
							Allianz Saudi Fransi.....	SAU.....	NIA.....	Allianz Mena Holding Bermuda.....	Ownership	16.300	Allianz SE.....	
							Saudi Nextcare.....	SAU.....	NIA.....	NEXtCARE Lebanon SAL.....	Ownership	52.000	Allianz SE.....	
							manroland Sverige AB.....	SWE.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Selecta Nordic Holding AB.....	SWE.....	NIA.....	Selecta AG.....	Ownership	100.000	Allianz SE.....	
							Selecta Holding AB.....	SWE.....	NIA.....	Selecta Nordic Holding AB.....	Ownership	100.000	Allianz SE.....	
							Selecta AB.....	SWE.....	NIA.....	Selecta Holding AB.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Service AB.....	SWE.....	NIA.....	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	Ownership	100.000	Allianz SE.....	
							Aldevo Feeder KB - FV.....	SWE.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership	0.900	Allianz SE.....	
							Aldevo Feeder KB - FV.....	SWE.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH.....	Ownership	13.000	Allianz SE.....	
							Areim Fastigheter 2 AB.....	SWE.....	NIA.....	Allianz Finance VII Luxembourg S.A.....	Ownership	28.400	Allianz SE.....	
			AA-5760013.....				Allianz Insurance Management Asia Pacific Pte. Ltd.....	SGP.....	NIA.....	Allianz SE.....	Ownership	100.000	Allianz SE.....	
							Allianz Insurance Company of Singapore Pte. Ltd.....	SGP.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....	

98.44

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Global Investors Singapore Ltd.....	SGP.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							AGA Services Asia Pte Ltd.....	SGP.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	100.000	Allianz SE.....	
							EULER HERMES CREDIT INSURANCE AGENCY (S) PTE. LTD.....	SGP.....	NIA.....	Euler Hermes Deutschland Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....	
							AIM Singapore Pte. Ltd.....	SGP.....	NIA.....	Allianz Investment Management SE.....	Ownership	100.000	Allianz SE.....	
							manroland Singapore PTE.Ltd.....	SGP.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							manroland d.o.o.....	SVN.....	NIA.....	manroland CEE AG.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes Servis s.r.o.....	SVK.....	NIA.....	Euler Hermes S.A.....	Ownership	100.000	Allianz SE.....	
							Allianz-Slovenská DSS a.s.....	SVK.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz business services s.r.o.....	SVK.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	85.000	Allianz SE.....	
							Allianz business services s.r.o.....	SVK.....	NIA.....	Allianz Holding eins GmbH.....	Ownership	15.000	Allianz SE.....	
							Medibroker s.r.o.....	SVK.....	NIA.....	Allianz New Europe Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							AS Selecta s.r.o.....	SVK.....	NIA.....	Selecta Betriebsverpflegungs GmbH.....	Ownership	100.000	Allianz SE.....	
							Allianz Sénégal vie.....	SEN.....	IA.....	Allianz Africa S.A.....	Ownership	95.500	Allianz SE.....	
							Allianz Sénégal dommages SA.....	SEN.....	IA.....	Allianz Africa S.A.....	Ownership	83.200	Allianz SE.....	
							OSECA SARL.....	SEN.....	IA.....	Allianz Sénégal dommages SA.....	Ownership	99.600	Allianz SE.....	
							Monéger SA.....	SEN.....	IA.....	Allianz Sénégal vie.....	Ownership	20.000	Allianz SE.....	
							Monéger SA.....	SEN.....	IA.....	Allianz Sénégal dommages SA.....	Ownership	80.000	Allianz SE.....	
							Allianz Togo dommages SA.....	TGO.....	NIA.....	Allianz Africa S.A.....	Ownership	97.900	Allianz SE.....	
		AA-5784101					Allianz CP Genral Insurance Company Limited.....	THA.....	IA.....	Allianz SE.....	Ownership	25.000	Allianz SE.....	
		AA-5784101					Allianz CP Genral Insurance Company Limited.....	THA.....	IA.....	CPRN Thailand Ltd.....	Ownership	25.000	Allianz SE.....	
							AGA Services Thailand CO Ltd.....	THA.....	NIA.....	Allianz Global Assistance International SA.....	Ownership	46.600	Allianz SE.....	
							AGA Services Thailand CO Ltd.....	THA.....	NIA.....	CPRN-Holdings Limited.....	Ownership	51.000	Allianz SE.....	
							Allianz Ayudhya Assurance Public Company Limited.....	THA.....	IA.....	Allianz SE.....	Ownership	25.000	Allianz SE.....	
							Allianz Ayudhya Assurance Public Company Limited.....	THA.....	IA.....	CPRN-Holdings Limited.....	Ownership	33.800	Allianz SE.....	
							Allianz Ayudhya Assurance Public Company Limited.....	THA.....	IA.....	CPRN Thailand Ltd.....	Ownership	3.900	Allianz SE.....	
							CPRN-Holdings Limited.....	THA.....	NIA.....	BSMC.....	Ownership	49.000	Allianz SE.....	
							CPRN-Holdings Limited.....	THA.....	NIA.....	CPRN Thailand Ltd.....	Ownership	51.000	Allianz SE.....	
							Sri Ayudhya Capital Public Company Limited.....	THA.....	IA.....	Allianz SE.....	Ownership	16.800	Allianz SE.....	
							CPRN Thailand Ltd.....	THA.....	NIA.....	BSMC.....	Ownership	100.000	Allianz SE.....	
							JCR Intertrade Ltd.....	THA.....	NIA.....	Omega Thai Investment Holding.....	Ownership	40.000	Allianz SE.....	
							manroland Thailand Ltd.....	THA.....	NIA.....	manroland AG.....	Ownership	100.000	Allianz SE.....	
							Societe de Distributuin Automatique BR.....	TUN.....	NIA.....	Selecta SA.....	Ownership	49.000	Allianz SE.....	
							Mondial A. Servis Hizmetleri A.S.....	TUR.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership	96.000	Allianz SE.....	
							Mondial A. Servis Hizmetleri A.S.....	TUR.....	IA.....	Allianz Global Assistance International SA.....	Ownership	1.000	Allianz SE.....	
		AA-1860680					Allianz Sigorta A.S.....	TUR.....	IA.....	Allianz Europe B.V.....	Ownership	84.200	Allianz SE.....	
							Allianz Hayat ve Emeklilik A.S.....	TUR.....	IA.....	Allianz Compagnia Italiana Finanziamenti S.p.A.....	Ownership	1.000	Allianz SE.....	
							Allianz Hayat ve Emeklilik A.S.....	TUR.....	IA.....	Allianz Europe B.V.....	Ownership	86.000	Allianz SE.....	
							Allianz Hayat ve Emeklilik A.S.....	TUR.....	IA.....	Allianz Sigorta A.S.....	Ownership	2.000	Allianz SE.....	
							Magdeburger Sigorta A.S.....	TUR.....	IA.....	Allianz Sigorta A.S.....	Ownership	80.000	Allianz SE.....	
							Magdeburger Sigorta A.S.....	TUR.....	IA.....	Allianz Hayat ve Emeklilik A.S.....	Ownership	20.000	Allianz SE.....	
							EULER HERMES RISK YÖNETİMİ.....	TUR.....	IA.....	EH Sigorta Anonim Sirketi.....	Ownership	100.000	Allianz SE.....	
							EH Sigorta Anonim Sirketi.....	TUR.....	IA.....	Euler Hermes SFAC S.A.....	Ownership	100.000	Allianz SE.....	
							Mondial Assistance Sigorta Aracılık Hizmetleri Limited Sirketi.....	TUR.....	IA.....	Allianz Global Assistance S.A.S.....	Ownership	2.000	Allianz SE.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s) *	
98.46							Mondial Assistance Sigorta Aracilik Hizmetleri Limited Sirketi.....	TUR.....	IA.....	Mondial A. Servis Hizmetleri A.S.....	Ownership	98.000	Allianz SE.....	
							Allianz Taiwan Life Insurance Co. Ltd.....	TWN.....	IA.....	Allianz SE.....	Ownership	99.700	Allianz SE.....	
							Allianz Global Investors Taiwan Ltd.....	TWN.....	NIA.....	Allianz Global Investors Holding GmbH.....	Ownership	100.000	Allianz SE.....	
							manroland (Taiwan) Ltd.....	TWN.....	NIA.....	Votra S.A.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes ACI Inc.....	USA.....	IA.....	Euler Hermes ACI Holding, Inc.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes ACI Holding, Inc.....	USA.....	IA.....	Euler Hermes S.A.....	Ownership	100.000	Allianz SE.....	
							Euler Hermes ACI Services LLP.....	USA.....	NIA.....	Euler Hermes ACI Inc.....	Ownership	100.000	Allianz SE.....	
							Life Sales LLC.....	USA.....	NIA.....	Fireman's Fund Insurance Company, Corp.....	Ownership	100.000	Allianz SE.....	
							Allianz Risk Transfer (Bermuda) Ltd.....	USA.....	IA.....	Allianz Risk Transfer Inc.....	Ownership	100.000	Allianz SE.....	
					3293326..			Allianz Risk Transfer Inc.....	USA.....	IA.....	Allianz Global Corporate & Specialty AG.....	Ownership	100.000	Allianz SE.....
								Oaktree PPIP Private Fund L.P.....	USA.....	NIA.....	AZ-Argos 58 Vermögensverwaltungsgesellschaft mbH & Co. KG.....	Ownership	19.600	Allianz SE.....
								Fusion Company Inc.....	USA.....	NIA.....	mbH.....	Ownership	40.000	Allianz SE.....
								Fusion Company Inc.....	USA.....	NIA.....	Allianz Global Assistance S.A.S.....	Ownership	40.000	Allianz SE.....
								AGA Service Company Corp.....	USA.....	NIA.....	AGA Inc.....	Ownership	100.000	Allianz SE.....
								Travel Care Inc.....	USA.....	NIA.....	AGA Inc.....	Ownership	100.000	Allianz SE.....
								Onstream.....	USA.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	10.100	Allianz SE.....
								AZ Vers US Private REIT GP LLC.....	USA.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....
								AZ Vers US Private REIT LP.....	USA.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....
								APKV US Private REIT GP LLC.....	USA.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....
								APKV US Private REIT LP.....	USA.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	100.000	Allianz SE.....
								Douglas Emmett Partnership X, LP.....	USA.....	NIA.....	AZ Vers US Private REIT LP.....	Ownership	4.300	Allianz SE.....
								Douglas Emmett Partnership X, LP.....	USA.....	NIA.....	APKV US Private REIT LP.....	Ownership	2.900	Allianz SE.....
								Douglas Emmett Partnership X, LP.....	USA.....	NIA.....	Allianz US Private REIT LP.....	Ownership	21.500	Allianz SE.....
								Beacon Capital Strategic Partners VI, L.P.....	USA.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	8.700	Allianz SE.....
								Beacon Capital Strategic Partners VI, L.P.....	USA.....	NIA.....	Allianz Versicherungs-Aktiengesellschaft.....	Ownership	1.600	Allianz SE.....
								Beacon Capital Strategic Partners VI, L.P.....	USA.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	1.600	Allianz SE.....
								Archstone Multifamily Partners AC JV LP.....	USA.....	NIA.....	APKV US Private REIT LP.....	Ownership	8.000	Allianz SE.....
								Archstone Multifamily Partners AC JV LP.....	USA.....	NIA.....	Allianz US Private REIT LP.....	Ownership	32.000	Allianz SE.....
								North Point (REIT) LLC.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership	40.000	Allianz SE.....
								Woodland Park (REIT) LLC.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership	40.000	Allianz SE.....
								Paramount Group Real Estate Special Situations Fund-A, L.P.....	USA.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft.....	Ownership	80.000	Allianz SE.....
								Paramount Group Real Estate Special Situations Fund-A, L.P.....	USA.....	NIA.....	Allianz Private Krankenversicherungs-Aktiengesellschaft.....	Ownership	20.000	Allianz SE.....
								Paramount Group Real Estate Special Situations Fund-A, L.P.....	USA.....	NIA.....	Paramount Group Real Estate Special Situations Fund-A, L.P.....	Ownership	20.000	Allianz SE.....
								PGRESS Debt Holdings LP.....	USA.....	NIA.....	Allianz of America Inc.....	Ownership	100.000	Allianz SE.....
						3926437..		Allianz Capital Partners of America, Inc.....	USA.....	NIA.....	Allianz Leben Private Equity Fonds Plus GmbH.....	Ownership	99.500	Allianz SE.....
								KNIGHTSBRIDGE ALLIANZ LP.....	USA.....	NIA.....	Allianz Asset Management AG.....	Ownership	100.000	Allianz SE.....
								RCM US Holdings LLC.....	USA.....	NIA.....	Allianz Europe Ltd.....	Ownership	94.400	Allianz SE.....
								Tihama Investments B.V.....	USA.....	NIA.....	Allianz Europe B.V.....	Ownership	5.600	Allianz SE.....
								Tihama Investments B.V.....	USA.....	NIA.....	Allianz Europe B.V.....	Ownership	5.600	Allianz SE.....
								RMCP PIV DPC L.P.....	USA.....	NIA.....	AZL AI Nr. 1 GmbH.....	Ownership	25.000	Allianz SE.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Permal Private Equity Holdings, LP.....	USA.....	NIA.....	Allianz Vie S.A.....	Ownership.....	11.000	Allianz SE.....	
							Red Mountain Capital Partners I LP.....	USA.....	IA.....	AZL AI Nr. 1 GmbH.....	Ownership.....	25.000	Allianz SE.....	
							manroland Inc.....	USA.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							EF Solutions LLC.....	USA.....	NIA.....	Allianz Risk Transfer Inc.....	Ownership.....	100.000	Allianz SE.....	
							PPI Media US Inc.....	USA.....	NIA.....	ppi Media GmbH.....	Ownership.....	100.000	Allianz SE.....	
							Euler Hermes UMA.....	USA.....	NIA.....	Euler Hermes ACI Holding, Inc.....	Ownership.....	100.000	Allianz SE.....	
				3918900..			Allianz US Investment GP LLC.....	USA.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	100.000	Allianz SE.....	
				3918928..			Allianz US Investment LP.....	USA.....	NIA.....	Allianz Lebensversicherungs-Aktiengesellschaft..	Ownership.....	99.900	Allianz SE.....	
				3918928..			Allianz US Investment LP.....	USA.....	NIA.....	Allianz US Investment GP LLC.....	Ownership.....	0.100	Allianz SE.....	
							PGREF V 1301 Sixth Investors I L.L.C.....	USA.....	NIA.....	Allianz US Investment LP.....	Ownership.....	100.000	Allianz SE.....	
							PGREF V 1301 SIXTH INVESTORS I LP.....	USA.....	NIA.....	Allianz US Investment LP.....	Ownership.....	100.000	Allianz SE.....	
							PGREF V 1301 SIXTH HOLDING LP.....	USA.....	NIA.....	PGREF V 1301 SIXTH INVESTORS I LP.....	Ownership.....	24.500	Allianz SE.....	
				3918973..			Allianz US Private REIT GP LLC.....	USA.....	NIA.....	Allianz US Investment LP.....	Ownership.....	100.000	Allianz SE.....	
				3918982..	0001472054..		Allianz US Private REIT LP.....	USA.....	NIA.....	Allianz US Investment LP.....	Ownership.....	100.000	Allianz SE.....	
				3918991..			Allianz One Beacon GP LLC.....	USA.....	NIA.....	Allianz US Private REIT LP.....	Ownership.....	100.000	Allianz SE.....	
				3919000..			Allianz One Beacon LP.....	USA.....	NIA.....	Allianz US Private REIT LP.....	Ownership.....	99.900	Allianz SE.....	
				3919000..			Allianz One Beacon LP.....	USA.....	NIA.....	Allianz One Beacon GP LLC.....	Ownership.....	0.100	Allianz SE.....	
							One Beacon Joint Venture LP.....	USA.....	NIA.....	Allianz One Beacon LP.....	Ownership.....	50.000	Allianz SE.....	
							Chicago Parking Meters, LLC.....	USA.....	IA.....	Deeside Investments Inc.....	Ownership.....	49.900	Allianz SE.....	
							HIGHBRIDGE PRINCIPAL STRATEGIES OFFSHORE MEZ.P. L.P.....	USA.....	NIA.....	AZ-Argos 51 Vermögensverwaltungsgesellschaft mbH & Co. KG	Ownership.....	14.500	Allianz SE.....	
							North Point Holdings LP.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership.....	40.000	Allianz SE.....	
							North Point Holdings GP LLC.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership.....	40.000	Allianz SE.....	
							AMP Manager LLC.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership.....	40.000	Allianz SE.....	
							Woodland Park Holdings GP LLC.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership.....	40.000	Allianz SE.....	
							Woodland Park Holdings LP.....	USA.....	NIA.....	Archstone Multifamily Partners AC JV LP.....	Ownership.....	40.000	Allianz SE.....	
							North Point Property GP LLC.....	USA.....	NIA.....	North Point (REIT) LLC.....	Ownership.....	40.000	Allianz SE.....	
							North Point LP.....	USA.....	NIA.....	North Point (REIT) LLC.....	Ownership.....	40.000	Allianz SE.....	
							Woodland Park Property GP LLC.....	USA.....	NIA.....	Woodland Park (REIT) LLC.....	Ownership.....	40.000	Allianz SE.....	
							Woodland Park LP.....	USA.....	NIA.....	Woodland Park (REIT) LLC.....	Ownership.....	40.000	Allianz SE.....	
							Wildlife Works Carbon LLC.....	USA.....	NIA.....	Allianz Carbon Investments B.V.....	Ownership.....	10.000	Allianz SE.....	
							Archstone Multifamily Partners Fund.....	USA.....	NIA.....	APKV US Private REIT LP.....	Ownership.....	5.700	Allianz SE.....	
							Archstone Multifamily Partners Fund.....	USA.....	NIA.....	Allianz US Private REIT LP.....	Ownership.....	22.900	Allianz SE.....	
							Oaktree Real Estate Opportunities Fund V, L.P.....	USA.....	NIA.....	AZ-Argos 61 Vermögensverwaltungsgesellschaft mbH & Co. KG	Ownership.....	16.000	Allianz SE.....	
							TH Lee Equity Fund VI Party City Co-Invest, L.P.....	USA.....	NIA.....	AZ-SGD Private Equity Fonds GmbH.....	Ownership.....	2.400	Allianz SE.....	
							TH Lee Equity Fund VI Party City Co-Invest, L.P.....	USA.....	NIA.....	Allianz Leben Private Equity Fonds 2001 GmbH..	Ownership.....	10.900	Allianz SE.....	
							Sankaty Credit Opportunities V-A, LP.....	USA.....	NIA.....	AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG	Ownership.....	16.900	Allianz SE.....	
							Deeside Investments Inc.....	USA.....	NIA.....	Redoma S.à r.l.....	Ownership.....	50.100	Allianz SE.....	
							Four Oaks Place LP.....	USA.....	NIA.....	APKV US Private REIT LP.....	Ownership.....	7.400	Allianz SE.....	
							Four Oaks Place LP.....	USA.....	NIA.....	Allianz US Private REIT LP.....	Ownership.....	41.700	Allianz SE.....	
							manroland Southern Africa (Pty) Ltd.....	ZAF.....	NIA.....	manroland AG.....	Ownership.....	100.000	Allianz SE.....	
							Allianz of South Africa (Proprietary) Ltd.....	ZAF.....	NIA.....	Allianz Global Corporate & Specialty AG.....	Ownership.....	100.000	Allianz SE.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
							Allianz Global Corporate & Specialty South Africa Ltd.....	ZAF.....	IA.....	Allianz of South Africa (Proprietary) Ltd.....	Ownership .....	....100.000	Allianz SE.....	.

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	AA-1340026	Allianz SE									0	(932,281,308)
	13-2883190	Allianz of America, Inc	200,000,000	2,223,364,192							2,423,364,192	
	AA-2734112	Allianz Mexico Compania de Seguros									0	34,499,151
	75-1723041	AZOA Services Corporation									0	
		Allianz Real Estate of America LLC									0	
21873	94-1610280	Fireman's Fund Insurance Company		233,269,000					*		233,269,000	589,971,769
21849	22-1608585	American Automobile Insurance Company							*		0	
11380	68-0004569	Fireman's Fund Indemnity Corporation									0	55,286,231
39500	94-2725636	Fireman's Fund Insurance Company of Hawaii, Inc									0	20,760,881
39640	34-0860093	Fireman's Fund Insurance Company of Ohio		8,000,000					*		8,000,000	
22829	36-2259886	Interstate Fire & Casualty Company							*		0	727,118
	68-0407227	Life Sales, LLC									0	
21881	36-2704643	National Surety Corporation							*		0	
21911	94-6078058	San Francisco Reinsurance Company									0	(21,128,811)
21857	22-0731810	The American Insurance Company							*		0	
22810	36-6042949	Chicago Insurance Company							*		0	8,076
21865	22-1708002	Associated Indemnity Corporation							*		0	
	67-1637742	Allianz Finance Corporation									0	
29181	74-6061214	Fireman's Fund County Mutual Insurance Company									0	1,593,376
	75-1246336	Standard General Agency, Inc									0	
	98-0108335	Par Holdings, LTD									0	
	20-0832888	Fireman's Fund Financial Services, LLC									0	
	36-3883216	International Film Guarantors, LLC									0	
	AA-345589	International Film Guarantors, Ltd									0	
	94-6078025	Fireman's Fund Foundation									0	
	20-1471058	Allianz Investment Company, LLC									0	
	13-2883190	Allianz Capital Partners of America, Inc									0	
	68-0493856	Allianz Foundation of North America									0	
	AA-3190283	Professional Agencies Reinsurance Ltd									0	(17,536,409)
	AA-1780090	Allianz Re Dublin									0	(29,423,383)
	98-0150432	North American London Underwriters, Ltd									0	
64190	13-3191369	Allianz Life Insurance Company of New York		20,000,000							20,000,000	(2,024,999)
90611	41-1366075	Allianz Life Insurance Company of North America	(107,597,331)	(46,000,000)							(153,597,331)	136,671,761
	41-1868049	Allianz Life Financial Services, LLC		5,000,000							5,000,000	
	41-1839586	Allianz Individual Insurance Group, LLC	(11,902,669)								(11,902,669)	
	41-1920187	AZL PF Investments, Inc									0	
	20-2900632	Personalized Brokerage Service LLC									0	
	20-5231592	Roster Financial LLC									0	
	20-5539778	Ann Arbor Annuity Exchange, Inc									0	
	45-0357106	Sunderland Insurance Services, Inc									0	
	20-5291477	Allegiance Marketing Group, LLC									0	
	20-5720524	CFC Capital Partners insurance Center, LLC									0	

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)
	AA-1784105	Allianz Ireland plc									0	(1,530,315)
	AA-1320065	Allianz Global Corporate & Specialty - France									0	(68,988,650)
	AA-1240011	AGF Belgium									0	(1,052,021)
	AA-1360182	Riunione Adriatica di Sicurtà SPA									0	732,829
	AA-1740025	Allianz General Insurance Company									0	1,591
	AA-8540000	AGF Burkina Health Assurances									0	735,467
	AA-4560000	Saudi Fransi Cooperative Insurance Company									0	149,240
	00-0000000	Allianz Mali Assurances									0	11,354
	AA-9694100	Allianz Zagreb Insurance & Reinsurance									0	3,431
	AA-4690035	Allianz Egypt Insurance Co SAE									0	14,081
	AA-9184100	Allianz Bulgaria Holding									0	6,299
	AA-2330022	Colseguros S.A. Compania Colombiana De Seguros									0	
	98-0420011	Euler Hermes S. A.	27,000,000								27,000,000	23,906,971
20516	52-0222226	Euler Hermes North America Insurance Company	(20,000,000)								(20,000,000)	(12,178,416)
	00-0000000	Euler Hermes Canada Services, Inc.	(1,300,000)								(1,300,000)	
	AA-2730034	Euler Hermes Seguro de Credito SA									0	(9,493,153)
	52-2087396	Euler Hermes Services North America, LLC	(6,400,000)								(6,400,000)	
	AA-2230000	Euler Hermes Seguros de Credito SA (Brazil)									0	
	AA-1440120	Euler Hermes Kreditförsäkring Nordic									0	
	AA-1220000	Prisma Kreditversicherungs-AG									0	
	51-0377490	Euler Hermes North America Holding, Inc.	2,700,000								2,700,000	
	AA-0000002	Euler Hermes Credit Insurance (Belgium)									0	
	AA-1341001	Euler Hermes Kreditversicherungs-AG									0	
	AA-1460000	Euler Hermes Ré									0	
	AA-1320285	Euler Hermes SFAC									0	
	AA-1360050	Euler Hermes SIAC									0	
	AA-1121460	Euler Hermes UK									0	
	AA-1240054	Euler Hermes COBAC (Netherlands)									0	
	52-2249784	Euler Hermes Collections North America Company	(2,000,000)								(2,000,000)	
	AA-0000004	Euler Hermes Servicios SA de C.V. (Mexico)									0	
	AA-0000005	Euler Hermes de Gestao de Riscos, Ltda									0	
	AA-0000006	Euler Hermes Seguros de Credito a Exportacao, SA (Brazil)									0	
	AA-0000007	Euler Hermes Argentina S.A.									0	
	AA-0000008	Euler Hermes Columbia Ltda									0	
	AA-2280020	Euler Hermes Seguros de Credito, S.A. (Chile)									0	(2,235,402)
	00-0000000	Euler Hermes Chile Servicios, Ltda									0	
	00-0000000	Euler hermes Tech									0	
	00-0000000	Euler Hermes World Agency									0	
	AA-1340030	Allianz AG Reinsurance									0	
	AA-1120445	Allianz Ins PLC									0	(1,334,907)
	AA-1220068	Allianz Elementar Versicherung AG									0	(302,545)
	AA-1240010	AGF Assubel Vie									0	
	AA-1344101	Allianz Global Corporate & Specialty AG									0	(418,059,883)

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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)
	AA-1380007	Allianz Nederland N.V.									0	20,496
	AA-1464104	Allianz Risk Transfer - Switzerland									0	(31,376,546)
	AA-1560078	Allianz Insurance Company of Canada									0	
	AA-1580004	Allianz Fire & Marine Ins. Ltd.									0	341,833
	AA-1820002	Compania de Seguros Allianz Portugal S.A.									0	257,834
	AA-1860680	KOC Allianz Sigorta A. S.									0	336,361
	AA-1864106	Allianz Senegal									0	255,536
	AA-1930610	Allianz Australia Ins Ltd.									0	1,116,372
	AA-1960043	Allianz New Zealand Ltd.									0	(391,787)
	AA-2131007	AGF Allianz Argentina Cia De Seguros Generales									0	1,165,996
	AA-2230120	Allianz Seguros S.A.									0	
	AA-2334103	Allianz Seguros SA (Colombia)									0	2,631,267
	AA-5320008	Allianz Ins. (Hong Kong) Ltd									0	
	AA-5340006	Bajaj Allianz General Ins. Co. Ltd.									0	40,576
	AA-5360125	P.T. Asuransi Allianz Utama Indonesia									0	65,872
	AA-5480019	Allianz General Ins. Malaysia Berhad									0	1,155,216
	AA-5760013	Allianz Ins. (Singapore) PTE Ltd									0	
	AA-5784101	Allianz C. P. General Ins. Co. Ltd.									0	174,373
	AA-9220018	OJSC IC Allianz									0	70,583
	AA-9640001	T.U. Allianz BGZ Polska S.A.									0	223,520
	00-0000000	Allianz Insurance Company Ghana Ltd.									0	143,842
	00-0000000	Allianz Argentina RE S.A.									0	356,517
	00-0000000	Allianz General Laos (AGL)									0	4,960
	00-0000000	Allianz Madagascar Assurances									0	26,834
	00-0000000	Allianz Cornhill Information Services Private Ltd.									0	(3,563)
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	(0)

99.3

Annual Statement for the year 2012 of the **The American Insurance Company**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

	Responses
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES

APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will the Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES

MAY FILING

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
---	-----

JUNE FILING

9. Will an audited financial report be filed by June 1?	YES
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

AUGUST FILING

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES
--	-----

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

MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	YES
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	NO
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	YES
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO

APRIL FILING

28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO

AUGUST FILING

33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
--	-----

Annual Statement for the year 2012 of the **The American Insurance Company**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

- 1.
- 2.
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- 6.
- 7.
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- 27.



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

28.



29.



30.

31.



32.



33.

**Overflow Page
NONE**

**Overflow Page
NONE**

**Supp. A to Sch. T-Physicians, Including Surgeons & Osteopaths
NONE**

**Supp. A to Sch. T-Hospitals
NONE**



SUPPLEMENT "A" TO SCHEDULE T

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

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN

Other Health Care Professionals, Including Dentists ALLOCATED BY STATES AND TERRITORIES

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL					(3,735)			1,819
2. Alaska.....AK	5,021	8,266			1,592			9,848
3. Arizona.....AZ	5	176			(35,304)	50,019	5	36,775
4. Arkansas.....AR					5,216	30,000	1	11,164
5. California.....CA	52,550	70,823	(1,037,830)	5	(1,305,701)	316,301	13	115,406
6. Colorado.....CO	1,315	524	135,333	5	686,150	937,566	45	172,173
7. Connecticut.....CT	2,114	2,533	40,000		(156,672)	120,000	8	6,753
8. Delaware.....DE	491	307	24,900	1	(71,390)			42,977
9. District of Columbia.....DC	707	501			32,966	35,000	1	1,072
10. Florida.....FL	200,286	205,448	72,499	2	(35,678)	121,505	6	41,976
11. Georgia.....GA		165	170,000	2	101,641			5,128
12. Hawaii.....HI					(740)			393
13. Idaho.....ID					(20,784)			995
14. Illinois.....IL	31,837	35,622	360,000	4	307,247	906,000	11	40,922
15. Indiana.....IN	468	368			(184,623)	67,001	1	1,663
16. Iowa.....IA					(1,166)			668
17. Kansas.....KS	1,024	2,895			(802)			2,738
18. Kentucky.....KY	2,272	2,425			(585)			2,410
19. Louisiana.....LA		1,019			(3,367)			4,266
20. Maine.....ME					(653)			1,533
21. Maryland.....MD	507	519			(6,238)			3,904
22. Massachusetts.....MA	4,615	9,090	175,000	1	43,314	355,000	4	13,948
23. Michigan.....MI	2,439	2,237			(5,058)			3,894
24. Minnesota.....MN					(1,104)			490
25. Mississippi.....MS			55,000	1	(162,546)	50,000	1	118,613
26. Missouri.....MO	625	443			(3,763)	300,000	1	2,058
27. Montana.....MT					10			59
28. Nebraska.....NE			(220)		(1,195)			867
29. Nevada.....NV					(3,258)			2,657
30. New Hampshire.....NH					(650)			341
31. New Jersey.....NJ	17,155	16,647	3,612	1	113,405	181,200	6	32,046
32. New Mexico.....NM	5,036	6,415			(966)			4,841
33. New York.....NY	67,189	83,472	1,217,500	3	(10,519)	1,265,000	24	58,536
34. North Carolina.....NC	636	556			(4,450)			2,475
35. North Dakota.....ND	(1,362)	(1,362)			(17)			35
36. Ohio.....OH	1,141	1,141	4,000	1	(19,872)	1	1	14,893
37. Oklahoma.....OK					(214)			154
38. Oregon.....OR					(1,213)			609
39. Pennsylvania.....PA	6,115	8,713	52,500	2	(168,249)	332,500	8	225,140
40. Rhode Island.....RI			110,000	3	10,738			17,449
41. South Carolina.....SC					(1,307)			618
42. South Dakota.....SD					(155)			114
43. Tennessee.....TN	3,389	4,131	41,499	2	(54,961)	25,000	1	7,178
44. Texas.....TX	14,552	14,445			39,603	42,511	2	18,837
45. Utah.....UT					(1,092)	27,500	2	917
46. Vermont.....VT	870	544			(108)	2,000	1	42
47. Virginia.....VA	1,046	4,949			25,058	25,000	1	5,647
48. Washington.....WA	2,459	7,790			(20,622)	100	1	13,233
49. West Virginia.....WV	379	268			(1,609)			880
50. Wisconsin.....WI					(502)			276
51. Wyoming.....WY					(619)	35,000	1	403
52. American Samoa.....AS								
53. Guam.....GU								
54. Puerto Rico.....PR								
55. US Virgin Islands.....VI								
56. Northern Mariana Islands.....MP								
57. Canada.....CAN								
58. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59. Totals.....	424,881	491,070	1,423,793	33	(924,547)	5,224,204	145	1,051,833

DETAILS OF WRITE-INS

58001.....								
58002.....								
58003.....								
58998. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0	0



SUPPLEMENT "A" TO SCHEDULE T

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

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

Other Health Care Facilities

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK					(549)			(302)
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA					(318)			(162)
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. US Virgin Islands.....VI								
56. Northern Mariana Islands.....MP								
57. Canada.....CAN								
58. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59. Totals.....	0	0	0	0	(867)	0	0	(464)

DETAILS OF WRITE-INS

58001.....								
58002.....								
58003.....								
58998. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0	0



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2012

NAIC Group Code.....761

(To be File by March 1)

NAIC Company Code.....21857

Company Name: The American Insurance Company

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

1.	Monoline Policies	Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
		1	2	3	4	5	6	7	8
		Written	Earned	Paid	Incurred	Paid	Incurred	Claims Made	Occurrence
				(223)		(6)	100.000		

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [] No []

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified:

2.32 Amount estimated using reasonable assumptions:

2.4 If the answer to question 2.1 is yes, please provide the following:

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

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