



ANNUAL STATEMENT

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

GREAT AMERICAN ASSURANCE COMPANY

NAIC Group Code.....84, 84 (Current Period) (Prior Period)	NAIC Company Code..... 26344	Employer's ID Number..... 15-6020948
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... March 23, 1905	Commenced Business..... March 23, 1905	
Statutory Home Office	301 E Fourth Street..... Cincinnati OH US 45202 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	
Main Administrative Office	301 E Fourth Street..... Cincinnati OH US..... 45202 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	513-369-5000 <i>(Area Code) (Telephone Number)</i>
Mail Address	301 E Fourth Street..... Cincinnati OH US 45202 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>	
Primary Location of Books and Records	301 E Fourth Street..... Cincinnati OH US 45202 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	513-369-5000 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.GreatAmericanInsurance.com	
Statutory Statement Contact	Robert James Schwartz <i>(Name)</i> BSchwartz@GAIC.com <i>(E-Mail Address)</i>	513-369-5092 <i>(Area Code) (Telephone Number) (Extension)</i> 513-369-3873 <i>(Fax Number)</i>

OFFICERS

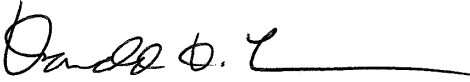
Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Eve Cutler Rosen #	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Aaron Beasy Latto #	Senior Vice President	David John Witzgall	Senior Vice President, Chief Financial Officer & Treasurer
Annette Denise Gardner	Vice President & Assistant Treasurer	John William Tholen #	Vice President
Stephen Charles Beraha	Assistant Vice President & Assistant Secretary	Kathleen Joan Brown	Assistant Vice President
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer


DIRECTORS


Ronald James Brichler	Gary John Gruber	Donald Dumford Larson	Vito Charles Peraino
Michael David Pierce	Eve Cutler Rosen	Piyush Kumar Singh	Michael Eugene Sullivan Jr.
David John Witzgall			

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

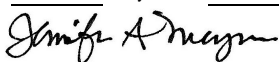
The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any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

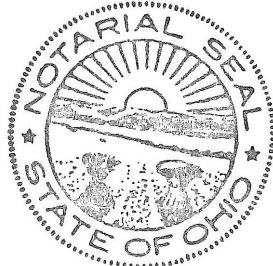

(Signature)
Donald Dumford Larson
President
(Title)


(Signature)
Eve Cutler Rosen
Senior Vice President, General Counsel & Secretary
(Title)


(Signature)
Robert James Schwartz
Vice President & Controller
(Title)

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





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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	14,356	13,774	0	6,781	0	752	1,572	0	508	1,007	1,797	391
2.1 Allied lines.....	12,224	11,926	0	6,725	11,905	13,896	2,902	0	446	989	569	333
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	290,043	343,596	0	95,926	2,141,898	2,559,728	467,334	99,616	104,280	17,181	48,488	7,781
5.2 Commercial multiple peril (liability portion).....	244,486	265,240	0	96,658	555,984	(124,170)	240,416	148,104	174,212	433,731	39,054	6,606
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	113,742	115,062	0	14,556	65,065	58,052	21,823	20,031	18,210	1,532	21,147	3,165
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	54	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	557	557	0	(0)	175	(32,954)	38,288	14	(1,494)	10,674	78	4
17.1 Other liability-occurrence.....	1,710,656	1,498,926	0	744,571	80,000	(181,832)	1,715,657	64,740	116,063	452,473	289,296	47,426
17.2 Other liability-claims-made.....	165,000	165,000	0	89,375	0	(608)	468,854	0	(11,339)	39,394	28,843	4,498
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	606	600	0	76	0	(1,148)	(485)	0	(1,278)	(922)	76	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	781	781	0	(63)	1,010	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	139,211	121,887	0	48,042	8,987	28,139	370,216	0	(95,132)	179,891	21,322	3,928
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1,131)	3,908	0	7	58	0	0
21.2 Commercial auto physical damage.....	27,793	24,069	0	9,409	2,570	4,200	7,188	40	(1,063)	4,235	4,771	755
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,706	8,687	0	1,502	(208)	(9,458)	(7,842)	0	(676)	(283)	1,487	210
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	330	854	0	194	0	2,071	2,361	0	475	479	49	9
27. Boiler and machinery.....	5,779	5,473	0	2,452	0	0	0	0	0	0	1,166	157
28. Credit.....	(1,169)	8,412	0	0	0	545	1,242	0	0	0	(205)	(28)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	70	0	0	0	897	3,321	0	0	0	0	0
35. TOTALS (a).....	2,731,320	2,584,133	0	1,116,269	2,866,375	2,317,816	3,337,536	332,545	303,156	1,141,450	457,938	75,250

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	70	0	0	0	897	3,321	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	70	0	0	0	897	3,321	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

19.A.L

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,512	14,694	0	6,590	0	(32,666)	(31,603)	0	(2,135)	(1,626)	1,784	666
2.1 Allied lines.....	7,380	10,598	0	4,530	0	(32,275)	(31,292)	0	(2,249)	(1,767)	1,292	808
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	10	1	0	(0)	6	0	5
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	157,314	128,900	0	72,974	69,362	(154,553)	(35,355)	0	(6,331)	(2,328)	28,408	6,769
5.2 Commercial multiple peril (liability portion).....	148,841	124,830	0	72,788	350,020	382,403	469,993	64,685	198,576	630,255	26,992	6,234
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	583,774	585,278	0	272,862	363,080	290,151	53,916	0	(6,835)	2,838	111,680	25,580
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	10	0	0	0	0	0	68
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	43,814	32,697	0	12,582	2,535	21,916	204,763	4,112	(3,951)	3,133	6,246	2,981
17.1 Other liability-occurrence.....	216,160	315,402	0	276,012	0	(546,437)	1,426,120	0	67,294	554,340	61,368	10,917
17.2 Other liability-claims-made.....	0	0	0	0	0	(75,623)	60,550	0	53,875	90,906	0	15
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	231	231	0	144	0	(394)	(233)	0	(32)	72	37	55
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	311,448	335,030	0	85,657	445,302	22,915	169,306	46,000	(53,603)	99,679	52,673	13,879
21.1 Private passenger auto physical damage.....	225	33	0	192	0	0	50	0	0	8	14	9
21.2 Commercial auto physical damage.....	214,582	222,005	0	11,923	72,916	59,641	38,588	901	(2,741)	94	33,888	10,316
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,204	4,122	0	2,445	0	(373)	91	0	(604)	(464)	740	508
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	216
26. Burglary and theft.....	1,340	1,173	0	743	0	(2,087)	(1,081)	0	(304)	(305)	251	209
27. Boiler and machinery.....	11,662	11,295	0	4,737	0	0	0	0	0	0	2,079	600
28. Credit.....	1,001,005	994,951	0	422,406	236,293	431,276	282,015	5,685	5,685	0	370,366	42,254
30. Warranty.....	8,205	6,070	0	2,135	0	712	2,511	0	0	0	1,436	463
34. Aggregate write-ins for other lines of business.....	(10,218)	35,982	0	15,358	29,754	(348,847)	15,951	0	0	0	(67)	(165)
35. TOTALS (a).....	2,711,479	2,823,292	0	1,264,078	1,569,261	15,779	2,624,290	121,383	246,645	1,374,840	699,188	122,387

DETAILS OF WRITE-INS

3401. Collateral protection.....	(10,218)	35,982	0	15,358	29,754	(348,847)	15,951	0	0	0	(67)	(165)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(10,218)	35,982	0	15,358	29,754	(348,847)	15,951	0	0	0	(67)	(165)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	4,699	4,485	.0	2,937	.0	(3,683)	(3,550)	.0	(214)	(164)	1,039	183
2.1 Allied lines.....	7,810	7,501	.0	4,881	43,530	35,695	(7,607)	.0	(476)	(375)	1,367	311
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	36
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	29,326	22,643	.0	6,683	.0	2,095	2,112	.0	421	483	6,723	979
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	49,319	42,536	.0	33,499	13,294	(21,224)	283	.0	(1,109)	921	8,734	1,856
5.2 Commercial multiple peril (liability portion).....	26,206	26,108	.0	17,375	.0	39,069	168,236	.0	62,024	247,502	4,575	1,191
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	10
9. Inland marine.....	587,465	613,212	.0	280,908	541,322	514,119	51,243	.0	(4,308)	2,826	90,767	16,810
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	131	82	.0	49	.0	13	12	.0	2	2	36	192
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A&H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	5,291	2,840	.0	2,674	5	(3,577)	4,534	.0	(1,481)	6,892	677	1,852
17.1 Other liability-occurrence.....	691,440	627,908	.0	126,912	.0	9,141	1,431,585	10,348	18,191	167,163	27,951	23,300
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(2,943)	4,138	.0	3,763	11,372	.0	34
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	117
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	18,437	17,895	.0	7,085	14,655	24,245	9,590	.0	1,722	8,405	1,696	442
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	379,442	381,926	.0	24,456	388,638	(116,134)	689,170	182,444	71,296	147,166	41,045	12,742
21.1 Private passenger auto physical damage.....	140,424	133,932	.0	52,331	54,541	82,214	30,107	.0	109	428	13,311	3,760
21.2 Commercial auto physical damage.....	1,313,548	1,325,533	.0	58,132	959,802	928,558	122,739	2,256	(1,995)	7,134	130,875	39,392
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	903	974	.0	653	.0	(397)	(34)	.0	(3)	24	154	251
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	76
26. Burglary and theft.....	59	60	.0	39	.0	(447)	41	.0	3	2	9	163
27. Boiler and machinery.....	3,972	4,241	.0	2,455	19,235	19,235	.0	.0	.0	.0	692	446
28. Credit.....	409,672	564,337	.0	315,795	323,464	310,595	56,918	1,391	1,391	.0	155,516	14,091
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	652
34. Aggregate write-ins for other lines of business.....	.0	5,035	.0	930	(3,993)	(8,035)	2,577	.0	.0	.0	.0	327
35. TOTALS (a).....	3,668,145	3,781,248	.0	937,793	2,354,494	1,808,539	2,562,095	196,439	149,337	599,783	485,166	119,214

DETAILS OF WRITE-INS

3401. Collateral protection.....	.0	5,035	.0	930	(3,993)	(8,035)	2,577	.0	.0	.0	.0	327
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.0	5,035	.0	930	(3,993)	(8,035)	2,577	.0	.0	.0	.0	327

(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....84 NAIC Company Code....26344

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		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.....	845	1,896	0	1,584	0	222	227	0	176	223	377	21
2.1 Allied lines.....	2,758	2,697	0	2,470	2,276	2,509	257	0	242	306	483	53
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	11,441	9,803	0	5,224	0	300	1,407	0	(25)	500	2,556	189
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	189,228	165,107	0	101,446	53,722	(61,783)	(61,589)	0	11,298	17,710	42,242	3,302
5.2 Commercial multiple peril (liability portion).....	318,599	301,914	0	187,001	36,806	324,941	810,209	21,521	162,689	559,186	74,593	5,511
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	852,523	882,040	0	420,938	903,405	1,107,672	103,155	2,750	(18,132)	3,122	163,720	14,336
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,375	2,276	0	99	0	2,541	2,537	0	0	0	474	37
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,657	3,521	0	1,204	4,857	15,700	57,440	73	(2,360)	8,993	92	16
17.1 Other liability-occurrence.....	1,561,993	1,360,764	0	934,354	89,565	(295,110)	9,558,514	63,786	182,979	873,128	232,947	26,582
17.2 Other liability-claims-made.....	0	0	0	0	2,000,000	(3,557,116)	2,885,154	143,089	132,069	231,141	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	23	0	0	0	(141)	47	0	(111)	(18)	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	298	376	0	153	0	3,860	8,284	0	(332)	6,643	31	6
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	313,742	285,131	0	99,799	38,113	39,831	718,431	127,039	(36,666)	204,146	54,665	5,073
21.1 Private passenger auto physical damage.....	5,167	4,319	0	1,676	0	(184,007)	47,052	0	58	268	458	85
21.2 Commercial auto physical damage.....	1,347,614	1,354,132	0	88,313	583,376	619,368	228,411	10,881	7,118	7,642	215,434	22,774
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	992	952	0	488	0	(3,802)	(3,639)	0	(73)	(68)	241	17
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	240	233	0	121	0	1,386	1,797	0	564	564	58	4
27. Boiler and machinery.....	1,444	1,655	0	1,058	0	0	0	0	0	0	284	26
28. Credit.....	2,691,931	2,667,322	0	84,041	687,330	720,407	72,377	1,720	1,720	0	397,849	45,814
30. Warranty.....	945	1,008	0	367	0	(303)	5,226	0	0	0	165	16
34. Aggregate write-ins for other lines of business.....	(1,321)	89,763	0	53,044	26,827	48,113	117,812	43,583	43,583	0	(40)	(15)
35. TOTALS (a).....	7,302,472	7,134,936	0	1,983,380	4,426,278	(1,215,412)	14,553,110	414,443	484,797	1,913,485	1,186,627	123,847

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,321)	89,763	0	53,044	26,827	48,113	117,812	43,583	43,583	0	(40)	(15)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,321)	89,763	0	53,044	26,827	48,113	117,812	43,583	43,583	0	(40)	(15)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

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.....	203,407	199,850	0	25,519	72,109	194,820	364,732	17,378	18,982	31,749	22,827	5,156
2.1 Allied lines.....	102,375	106,422	0	46,199	58,702	218,472	169,631	5,667	14,214	12,948	17,916	4,984
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	455,720	438,804	0	148,808	101,281	185,717	109,135	3,196	5,645	31,846	88,479	13,023
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,055,152	2,913,063	0	1,553,918	809,423	4,939,550	4,626,365	20,029	255,370	363,205	613,820	87,632
5.2 Commercial multiple peril (liability portion).....	4,117,052	4,006,121	0	2,088,007	2,930,860	1,745,696	5,935,762	1,674,880	2,168,801	3,648,541	776,475	118,370
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	11,305,998	11,547,754	0	5,653,626	7,284,004	7,809,636	1,211,708	124,489	(9,239)	38,098	2,113,373	327,891
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	9,234	8,634	0	5,558	0	4,169	1,693	0	628	686	1,727	350
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,187,103	2,029,290	0	2,686,323	239,245	1,072,509	1,699,872	82,174	126,898	195,688	186,794	87,494
17.1 Other liability-occurrence.....	20,225,819	17,855,915	0	8,912,780	3,656,320	4,054,976	48,753,554	4,057,679	5,072,319	14,674,033	3,433,304	570,121
17.2 Other liability-claims-made.....	314,634	244,874	0	71,063	1,463	(5,459,041)	2,898,706	351,770	2,239,249	3,751,034	47,000	7,989
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	12,291	5,622	0	8,242	0	(5,146)	35,304	79,598	81,891	3,980	1,938	387
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	142,783	136,837	0	54,097	25,809	134,109	108,845	0	11,714	84,089	11,632	4,006
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,245,485	1,530,915	0	575,195	1,141,498	1,208,621	6,332,029	618,336	(194,841)	360,604	193,575	38,350
21.1 Private passenger auto physical damage.....	663,271	618,523	0	248,300	284,473	(9,518)	127,874	95	770	2,718	54,736	18,674
21.2 Commercial auto physical damage.....	3,014,774	3,393,156	0	516,379	2,887,881	2,685,787	460,216	27,169	(319)	10,294	513,248	91,839
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	34,598	32,145	0	18,623	0	31,537	41,460	0	79	2,322	5,623	1,104
24. Surety.....	(125)	103	0	22	0	489	955	0	(76)	113	(31)	55
26. Burglary and theft.....	15,720	13,585	0	7,784	0	565	4,310	0	1,812	2,047	2,698	545
27. Boiler and machinery.....	60,499	69,677	0	33,913	0	0	0	0	0	0	9,697	1,992
28. Credit.....	5,727,710	7,573,857	0	4,492,757	1,432,858	5,023,177	4,287,253	87,336	87,336	0	1,676,671	178,466
30. Warranty.....	46,028	(9,330)	0	175,931	0	(22,933)	245,390	0	0	0	8,055	480
34. Aggregate write-ins for other lines of business.....	(5,940)	3,401,137	0	3,010,908	(1,510,126)	833,045	2,782,195	559	559	0	(2,079)	(411)
35. TOTALS (a).....	53,933,588	56,116,955	0	30,333,949	19,415,799	24,646,238	80,196,989	7,150,355	9,881,792	23,213,993	9,777,478	1,558,499

DETAILS OF WRITE-INS

3401. Collateral protection.....	(5,940)	3,401,137	0	3,010,908	(1,510,126)	833,045	2,782,195	559	559	0	(2,079)	(411)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(5,940)	3,401,137	0	3,010,908	(1,510,126)	833,045	2,782,195	559	559	0	(2,079)	(411)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN CANADA DURING THE YEAR

19.CN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	(43)	0	(142)	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	(0)	0	78,454	42,861	42,861	0	0	0	0	0	109
35. TOTALS (a).....	0	(43)	0	78,313	42,861	42,861	0	0	0	0	0	109

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	78,454	42,861	42,861	0	0	0	0	0	109
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	(0)	0	78,454	42,861	42,861	0	0	0	0	0	109

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	8,350	8,215	0	5,269	0	944	1,425	0	585	1,277	1,417	171
2.1 Allied lines.....	10,959	10,886	0	5,640	16,182	17,514	1,856	0	971	1,875	1,918	194
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	402,066	397,547	0	82,325	0	26,029	52,358	920	22,879	36,378	101,244	8,434
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	172,343	162,129	0	60,377	193,692	(237,676)	28,899	84,086	79,546	10,313	33,535	3,601
5.2 Commercial multiple peril (liability portion).....	110,569	99,845	0	52,882	7,549	(566,534)	531,359	(25,249)	2,304	511,619	21,596	2,274
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,358,603	1,371,587	0	656,144	745,781	743,578	184,207	6,108	(2,405)	7,256	256,736	27,528
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	116,013	59,738	0	56,921	3	11,788	20,763	0	1,970	5,339	319	2,933
17.1 Other liability-occurrence.....	1,017,413	791,925	0	578,412	880	(1,022,020)	2,789,114	149,469	187,534	880,522	115,643	21,244
17.2 Other liability-claims-made.....	0	0	0	0	0	(362,641)	209,631	9,678	52,112	87,051	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,076	1,030	0	594	0	(403)	(53)	0	(142)	61	164	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	9,071	9,165	0	3,198	0	7,439	7,814	0	737	6,181	785	187
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	1,270	1,667	0	(6)	87	0	0
19.4 Other commercial auto liability.....	259,202	240,352	0	100,810	85,018	132,307	615,793	480,652	356,283	169,479	44,082	5,271
21.1 Private passenger auto physical damage.....	121,110	118,560	0	42,435	84,639	(4,386)	15,916	0	146	514	10,888	2,465
21.2 Commercial auto physical damage.....	917,446	964,835	0	31,070	734,366	510,526	83,025	5,262	(803)	4,348	120,173	18,260
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,232	1,203	0	622	0	(4,199)	(3,512)	0	(10)	97	237	25
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	818	516	0	511	0	1,113	1,518	0	284	284	172	17
27. Boiler and machinery.....	17,678	17,449	0	7,800	55,661	60,000	4,339	0	0	0	3,146	365
28. Credit.....	1,053,230	1,065,396	0	295,038	470,007	1,507,275	1,129,586	7,985	7,985	0	387,146	21,300
30. Warranty.....	0	0	0	0	0	(888)	10,137	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(429)	84,602	0	36,509	15,969	122,223	106,210	0	0	0	(150)	(9)
35. TOTALS (a).....	5,576,749	5,404,979	0	2,016,559	2,409,747	943,259	5,792,054	718,911	709,969	1,722,678	1,099,050	114,284

DETAILS OF WRITE-INS

3401. Collateral protection.....	(429)	84,602	0	36,509	15,969	122,223	106,210	0	0	0	(150)	(9)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(429)	84,602	0	36,509	15,969	122,223	106,210	0	0	0	(150)	(9)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

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.....	5,495	5,158	.0	2,987	.0	(2,723)	6,381	.0	(533)	(217)	.842	.273
2.1 Allied lines.....	14,111	12,506	.0	7,932	.0	553,626	800,949	11,214	8,788	(1,855)	2,469	.308
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	157	(37)	.0	.80	.50	.0	.6
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	216,532	256,317	.0	109,268	188,763	24,464	107,824	36,403	(1,464)	(10,695)	40,230	3,777
5.2 Commercial multiple peril (liability portion).....	203,318	215,163	.0	96,106	115,439	150,518	1,034,766	53,086	167,784	568,801	37,214	3,418
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.10
9. Inland marine.....	2,508,833	2,516,248	.0	1,135,996	1,214,838	1,070,952	289,015	.875	(4,685)	16,959	443,389	39,887
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	1,250	.0	.0	.0	1,104	1,134	.0	(115)	(85)	.50	.33
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A&H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	24,313	41,097	.0	.0	74,049	149,068	2,207,301	6,279	(5,602)	42,567	4,408	328
17.1 Other liability-occurrence.....	901,977	1,566,370	.0	504,420	11,500	(163,621)	4,450,603	32,987	65,276	589,029	67,540	16,477
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(12,636)	236,245	.0	1,815	16,973	.0	.52
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	455	381	.0	221	.0	(295)	268	.0	13	239	73	138
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	7,896	7,070	.0	2,933	.0	3,525	3,525	.0	708	2,821	.757	120
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(79)	(79)	.0	(9)	(9)	.0	.0
19.4 Other commercial auto liability.....	62,717	112,096	.0	34,672	7,945	(130,942)	240,984	2,464	(67,290)	134,580	20,559	2,189
21.1 Private passenger auto physical damage.....	50,143	45,376	.0	19,168	40,412	37,772	4,651	.0	36	114	4,816	826
21.2 Commercial auto physical damage.....	51,710	61,011	.0	10,328	3,113	(8,310)	8,977	.0	(1,491)	1,687	7,944	2,600
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	1,389	1,843	.0	676	.0	10	6,053	.0	315	2,048	251	292
24. Surety.....	.0	.0	.0	.0	.0	21	13	.0	(20)	(22)	.0	157
26. Burglary and theft.....	717	783	.0	545	.0	(2,015)	930	.0	50	107	139	215
27. Boiler and machinery.....	11,621	19,190	.0	5,628	.0	.0	.0	.0	.0	.0	1,848	475
28. Credit.....	2,422,705	2,235,940	.0	828,203	356,444	663,376	448,460	13,598	13,598	.0	891,641	35,938
30. Warranty.....	.0	.0	.0	2,443	.0	(1,099)	12,539	.0	.0	.0	.0	332
34. Aggregate write-ins for other lines of business.....	(102)	163,454	.0	147,253	140,353	(2,265,211)	267,242	.0	.0	.0	(36)	366
35. TOTALS (a).....	6,483,830	7,261,252	.0	2,908,778	2,152,857	67,663	10,127,746	156,906	177,254	1,363,092	1,524,131	108,216

DETAILS OF WRITE-INS

3401. Collateral protection.....	(102)	163,454	.0	147,253	140,353	(2,265,211)	267,242	.0	.0	.0	(36)	366
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(102)	163,454	.0	147,253	140,353	(2,265,211)	267,242	.0	.0	.0	(36)	366

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,008	11,912	0	9,023	0	(27,173)	(26,267)	0	(1,783)	(1,399)	2,880	428
2.1 Allied lines.....	17,078	10,835	0	9,720	4,127	(25,966)	(29,549)	0	(2,373)	(1,989)	2,989	506
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	22,085	27,805	0	11,377	5,933	(86,055)	(111)	744	(257)	1,106	3,671	719
5.2 Commercial multiple peril (liability portion).....	51,646	50,616	0	25,369	15,500	(49,720)	179,636	41,757	33,838	112,291	8,499	1,217
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	6
9. Inland marine.....	113,465	120,689	0	55,489	60,552	29,518	10,486	1,075	327	768	20,519	2,432
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	44
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,648	4,878	0	2,379	0	(7,381)	34,713	0	(2,070)	5,132	926	305
17.1 Other liability-occurrence.....	107,757	174,078	0	139,740	0	58,612	921,725	17,044	21,454	125,168	11,118	2,297
17.2 Other liability-claims-made.....	0	0	0	0	0	(10,862)	1,205	0	388	2,639	0	155
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(8)	0	0	(9)	(12)	0	174
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	90	138	0	18	0	(772)	(699)	0	(134)	(108)	12	167
19.4 Other commercial auto liability.....	51,238	44,996	0	25,957	2,568	(70,678)	6,816	0	(18,800)	18,743	8,011	1,272
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,005	2,840	0	1,252	6,026	5,641	486	0	(92)	472	421	641
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,477	1,407	0	688	0	277	397	0	(59)	(5)	230	106
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	135	412	0	69	0	(2,158)	(1,813)	0	(625)	(625)	20	89
27. Boiler and machinery.....	4,249	4,347	0	2,337	0	0	0	0	0	0	711	292
28. Credit.....	1,153,772	1,154,215	0	603	636,569	702,950	218,545	3,799	3,799	0	239,881	21,554
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	221
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	139	244	0	0	0	0	329
35. TOTALS (a).....	1,549,653	1,609,167	0	284,022	731,274	516,364	1,315,813	64,419	33,603	262,183	299,889	32,959

19.DC

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	139	244	0	0	0	0	329
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	139	244	0	0	0	0	329

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,941	2,813	0	1,236	0	(5,305)	(5,201)	0	(197)	(121)	457	68
2.1 Allied lines.....	7,752	7,544	0	2,913	2,271	(8,839)	(10,809)	105	(372)	(317)	1,356	184
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(8)	(5)	0	(2)	0	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	28,346	27,643	0	8,749	0	(26,203)	(11,042)	0	(2,462)	402	5,523	668
5.2 Commercial multiple peril (liability portion).....	30,759	27,826	0	10,852	43,615	4,077	83,179	5,438	39,438	127,909	6,012	707
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	128,324	136,284	0	53,048	51,448	24,946	10,301	200	(2,171)	874	25,652	2,807
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	45,109	48,319	0	9,348	3,061	34,555	99,835	3,209	6,814	16,520	11,132	1,421
17.1 Other liability-occurrence.....	119,911	138,718	0	56,081	76,915	(170,365)	510,680	240	25,551	190,340	20,043	2,970
17.2 Other liability-claims-made.....	0	0	0	0	0	(7,727)	15,863	0	1,583	14,679	0	5
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	158	160	0	66	0	5	36	0	13	35	24	11
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,493	4,394	0	2,384	0	(3,701)	(1,637)	0	(908)	(269)	643	158
19.4 Other commercial auto liability.....	49,490	46,032	0	32,209	694,196	19,815	586,021	21,042	(20,919)	39,006	8,024	1,176
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	16,540	12,159	0	7,544	495	(706)	3,283	(72)	(959)	785	2,970	586
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	12	12	0	0	0	46	64	0	0	4	2	11
27. Boiler and machinery.....	3,789	4,297	0	836	0	0	0	0	0	0	679	97
28. Credit.....	(46,194)	84,983	0	258	2,095	2,190	14,046	0	0	0	(8,084)	(922)
30. Warranty.....	24,724	366,457	0	291,017	112,841	150,190	215,973	0	0	0	4,327	668
34. Aggregate write-ins for other lines of business.....	14	1,088,984	0	1,754,927	2,240,499	2,458,781	431,341	0	0	0	2	2
35. TOTALS (a).....	416,169	1,996,624	0	2,231,465	3,227,437	2,471,750	1,941,928	30,163	45,410	389,847	78,762	10,624

DETAILS OF WRITE-INS

3401. Collateral protection.....	14	1,088,984	0	1,754,927	2,240,499	2,458,781	431,341	0	0	0	2	2
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	14	1,088,984	0	1,754,927	2,240,499	2,458,781	431,341	0	0	0	2	2

(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.DE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,483	8,970	0	4,399	0	(7,341)	(6,817)	0	(441)	(242)	2,064	244
2.1 Allied lines.....	(173,900)	(192,220)	0	21,561	2,910	(13,828)	60,895	69	(1,219)	(881)	(60,864)	(2,813)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	30
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	4,012,127	3,820,466	0	1,893,983	429,446	1,216,849	1,175,700	63,992	76,563	235,783	762,384	42,412
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	54,422	49,707	0	29,599	0	(50,217)	19,515	0	1,234	3,744	9,666	758
5.2 Commercial multiple peril (liability portion).....	92,127	115,848	0	46,529	1,011,818	887,356	3,916,717	1,148,896	1,948,988	3,497,946	16,823	2,085
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	6,550,874	6,734,687	0	2,618,265	3,361,204	2,823,783	479,784	9,554	(58,853)	23,309	996,128	70,157
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,091	2,056	0	1,320	0	762	384	0	39	70	550	223
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	74,798	74,449	0	1,124	48,135	260,251	1,027,930	2,052	5,620	27,938	9,812	2,372
17.1 Other liability-occurrence.....	3,957,847	2,811,123	0	2,377,584	669,586	(1,875,735)	16,132,188	206,343	490,849	2,266,001	705,911	41,679
17.2 Other liability-claims-made.....	0	0	0	0	0	171,427	329,620	0	119,182	260,138	0	70
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	53	0	0	0	(2,837)	339	0	(368)	295	0	38
19.1 Private passenger auto no-fault (personal injury protection).....	1,581	7,969	0	9	0	86,427	94,535	0	3,505	78,706	142	(3)
19.2 Other private passenger auto liability.....	15,881	71,065	0	243	22,490	248,721	267,408	0	(3,952)	204,893	1,415	18
19.3 Commercial auto no-fault (personal injury protection).....	49,097	51,938	0	10,313	118,184	132,534	66,079	20,768	19,062	1,122	7,833	1,504
19.4 Other commercial auto liability.....	1,555,313	1,598,198	0	384,469	3,041,264	2,008,938	2,908,451	880,958	378,999	590,384	264,033	16,135
21.1 Private passenger auto physical damage.....	95,651	340,298	0	2,413	176,784	(1,689,602)	121,295	1,891	3,216	8,094	9,017	531
21.2 Commercial auto physical damage.....	1,273,765	1,346,622	0	221,562	1,222,473	1,106,652	201,264	32,038	20,582	4,025	179,744	14,536
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	895	861	0	301	0	(1,012)	(581)	0	(39)	(20)	155	249
24. Surety.....	0	0	0	0	0	(41)	264	0	(16)	24	0	171
26. Burglary and theft.....	0	2	0	0	0	(4,318)	29	0	5	13	0	128
27. Boiler and machinery.....	53,404	47,015	0	25,788	5,000	5,000	0	86	86	0	6,925	803
28. Credit.....	680,479	610,855	0	311,232	21,339	64,432	83,899	2,841	2,841	0	242,926	8,182
30. Warranty.....	(7)	215	0	318	0	13	230	0	0	0	(1)	300
34. Aggregate write-ins for other lines of business.....	(7,044)	8,338	0	0	119,246	(123,337)	7,243	0	0	0	(628)	298
35. TOTALS (a).....	18,299,884	17,508,514	0	7,951,009	10,249,880	5,244,877	26,886,372	2,369,487	3,005,884	7,201,342	3,154,034	200,109

DETAILS OF WRITE-INS

3401. Collateral protection.....	(7,044)	8,338	0	0	119,246	(123,337)	7,243	0	0	0	(628)	298
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(7,044)	8,338	0	0	119,246	(123,337)	7,243	0	0	0	(628)	298

(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.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	15,454	19,850	0	8,804	1,537	(26,610)	(27,134)	0	(3,466)	(2,588)	2,435	949
2.1 Allied lines.....	20,131	23,716	0	18,861	3,766	(38,511)	5,158	0	(2,163)	(1,401)	3,523	1,992
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	7
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	152,541	141,127	0	78,424	77,580	95,935	39,680	3,747	4,185	10,256	33,983	7,503
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	459,587	397,253	0	217,471	130,673	(151,669)	27,289	6,169	(20,277)	37,156	86,878	22,792
5.2 Commercial multiple peril (liability portion).....	205,364	164,606	0	100,193	26,100	549,806	955,265	80,406	197,384	519,575	38,256	10,210
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	1,973,530	1,936,037	0	893,931	626,053	728,764	386,687	2,150	(43,526)	7,730	391,803	96,805
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	384	0	0	80	0	67
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	52,486	34,874	0	23,563	61,988	252,529	726,150	40,988	25,426	32,996	6,098	3,037
17.1 Other liability-occurrence.....	4,120,046	3,663,918	0	1,543,060	25,226	(274,711)	7,443,832	18,039	(1,187)	949,720	437,400	200,136
17.2 Other liability-claims-made.....	73,100	62,729	0	57,871	0	12,235	154,575	0	9,167	40,297	12,781	3,771
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	588	589	0	325	0	(991)	(343)	0	(261)	126	102	84
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	107	76	0	31	0	2,415	8,635	0	(184)	3,769	6	5
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	563,783	524,165	0	157,137	527,027	1,027,083	1,547,941	164,696	2,684	113,319	86,151	27,535
21.1 Private passenger auto physical damage.....	474	336	0	138	0	(31,133)	29,697	0	20	4,167	28	23
21.2 Commercial auto physical damage.....	504,121	539,679	0	113,155	453,804	357,375	79,645	936	(8,700)	271	77,346	24,712
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,325	6,487	0	3,317	0	(1,393)	49	0	(861)	(627)	1,410	660
24. Surety.....	(338)	(193)	0	0	0	(98)	44	0	(15)	10	(100)	220
26. Burglary and theft.....	206	227	0	103	0	(6,604)	(5,343)	0	(1,325)	(1,327)	38	132
27. Boiler and machinery.....	25,264	23,090	0	10,750	1,247	1,247	0	0	0	0	4,298	1,439
28. Credit.....	7,654,126	8,848,465	0	3,231,869	1,422,557	2,136,517	1,297,471	15,889	15,889	0	2,846,927	369,994
30. Warranty.....	258	1,889	0	3,417	0	(763)	12,019	0	0	0	127,46	139
34. Aggregate write-ins for other lines of business.....	(726,907)	412,528	0	(613,460)	92,512	(689,523)	496,277	0	0	0	(127,209)	(34,103)
35. TOTALS (a).....	15,101,245	16,801,446	0	5,848,961	3,450,069	3,941,900	13,177,978	333,020	172,792	1,713,531	3,902,198	738,111

DETAILS OF WRITE-INS

3401. Collateral protection.....	(726,907)	412,528	0	(613,460)	92,512	(689,523)	496,277	0	0	0	(127,209)	(34,103)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(726,907)	412,528	0	(613,460)	92,512	(689,523)	496,277	0	0	0	(127,209)	(34,103)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

BUSINESS IN GRAND TOTAL DURING THE YEAR

19.GT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	839,448	889,716	0	351,540	127,531	(190,484)	23,052	18,728	(45,610)	(16,460)	128,176	21,981
2.1 Allied lines.....	670,538	651,713	0	489,910	3,028,206	2,092,819	1,343,376	577,887	518,298	(34,725)	97,724	19,121
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	253
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	8,282,550	7,496,870	0	3,553,684	944,022	3,547,423	3,231,777	130,898	223,139	433,997	1,784,451	141,189
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	14,142,091	13,398,632	0	6,997,250	7,567,748	5,109,640	8,839,684	614,252	262,449	763,651	2,716,029	362,959
5.2 Commercial multiple peril (liability portion).....	11,814,943	11,342,190	0	5,961,373	13,025,895	15,053,574	42,997,167	6,698,637	12,699,635	31,815,244	2,266,987	306,549
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	7,540	0	0	1,541	0	136
9. Inland marine.....	91,651,207	88,650,396	0	54,701,416	45,740,278	45,340,127	10,328,038	507,497	(467,668)	422,532	15,030,644	2,004,404
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	37,723	36,986	0	19,826	0	20,293	34,455	0	1,109	5,307	7,738	3,404
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,455,365	4,711,313	0	3,968,954	5,017,693	1,164,423	57,827,667	414,945	(15,907)	1,762,870	667,883	184,008
17.1 Other liability-occurrence.....	87,787,642	82,694,596	0	40,207,053	12,682,979	(1,525,997)	272,804,165	10,216,412	14,178,116	54,840,570	12,639,373	2,093,745
17.2 Other liability-claims-made.....	2,172,994	1,558,907	0	1,046,560	2,011,463	(12,447,337)	11,881,445	508,537	3,762,763	7,606,945	342,427	51,429
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	65,366	53,195	0	38,399	1,500	(5,906)	30,718	79,598	76,821	2,683	10,095	4,045
19.1 Private passenger auto no-fault (personal injury protection).....	1,613	8,020	0	9	0	91,410	102,239	0	3,077	85,281	145	(2)
19.2 Other private passenger auto liability.....	372,441	412,672	0	134,899	112,741	549,010	650,041	0	19,533	502,448	31,775	8,682
19.3 Commercial auto no-fault (personal injury protection).....	473,822	465,711	0	141,252	501,111	486,006	538,110	198,284	179,585	14,089	69,914	14,969
19.4 Other commercial auto liability.....	23,015,539	24,062,032	0	5,664,864	18,381,016	9,325,190	50,612,074	5,830,335	(261,720)	6,572,633	3,828,558	511,839
21.1 Private passenger auto physical damage.....	2,531,460	2,615,707	0	935,792	1,632,319	(4,789,979)	862,479	2,914	7,624	27,714	219,750	58,872
21.2 Commercial auto physical damage.....	54,019,141	56,354,062	0	5,712,662	38,449,412	36,522,151	7,056,647	329,315	78,074	181,673	7,865,190	1,138,069
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	160,646	149,945	0	81,964	(898)	47,250	127,645	0	(2,662)	10,838	28,283	10,719
24. Surety.....	(75,758)	(13,124)	0	202	0	(3,896)	3,463	0	(700)	472	(16,979)	2,259
26. Burglary and theft.....	60,160	58,294	0	30,070	25,000	(19,994)	30,648	0	(2,805)	(1,587)	11,744	5,445
27. Boiler and machinery.....	714,336	733,770	0	324,716	357,877	335,003	32,126	1,061	1,061	0	120,492	23,298
28. Credit.....	103,769,251	103,435,352	0	56,604,564	32,446,020	45,691,456	23,038,222	604,621	604,621	0	35,128,860	2,307,126
30. Warranty.....	671,382	1,012,127	0	2,683,076	200,448	270,792	971,090	0	0	0	110,308	29,469
34. Aggregate write-ins for other lines of business.....	(952,619)	6,489,152	0	6,395,672	2,916,911	916,076	4,939,731	44,153	44,153	0	(157,241)	(37,333)
35. TOTALS (a).....	408,681,281	407,268,233	0	196,045,707	185,169,270	147,579,049	498,313,599	26,778,073	31,862,985	104,997,717	82,932,326	9,266,638

DETAILS OF WRITE-INS

3401. Collateral protection.....	(952,794)	6,488,977	0	6,395,672	2,916,911	916,076	4,939,731	44,153	44,153	0	(157,241)	(37,333)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	175	175	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(952,619)	6,489,152	0	6,395,672	2,916,911	916,076	4,939,731	44,153	44,153	0	(157,241)	(37,333)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

19.HI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	5	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	3	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(3,088)	636	0	36	23	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	7,378	39,330	0	10,945	58,268	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	25,478	28,279	0	13,603	5,239	3,731	2,190	0	(92)	147	4,549	1,089
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	7	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(6,706)	61,951	0	(2,853)	9,144	0	0
17.1 Other liability-occurrence.....	329,625	78,319	0	257,322	0	(99,997)	1,228,192	0	4,719	196,425	49,867	14,717
17.2 Other liability-claims-made.....	0	0	0	0	0	(81,555)	60,510	203	59,425	173,276	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	(216)	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	6,941	0	3,615	0	11,934	11,934	0	0	0	0	0
30. Warranty.....	2,674	4,419	0	7,763	0	(86)	8,732	0	0	0	468	212
34. Aggregate write-ins for other lines of business.....	(1,309)	145,659	0	459,419	348,428	134,139	(206,714)	0	0	0	(229)	(1,060)
35. TOTALS (a).....	356,468	263,616	0	741,721	353,666	(34,451)	1,206,761	203	72,181	437,282	54,655	14,958

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,309)	145,659	0	459,419	348,428	134,139	(206,714)	0	0	0	(229)	(1,060)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,309)	145,659	0	459,419	348,428	134,139	(206,714)	0	0	0	(229)	(1,060)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	370	370	0	139	0	(397)	(332)	0	(157)	(137)	56	46
2.1 Allied lines.....	1,249	1,251	0	468	0	(548)	(440)	0	(206)	(175)	219	194
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	9
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	516,969	634,562	0	113,526	0	81,315	105,610	0	13,260	23,446	133,846	8,602
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	17,207	14,431	0	9,598	0	(9,763)	(2,286)	0	(1,186)	(645)	4,271	336
5.2 Commercial multiple peril (liability portion).....	12,590	10,122	0	7,503	0	28,500	85,743	0	21,172	95,285	3,138	283
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	206,754	181,405	0	108,656	88,206	290,892	62,764	0	(12,250)	456	41,729	3,706
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	27
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(1,668)	6,437	0	(477)	814	0	60
17.1 Other liability-occurrence.....	409,053	363,528	0	185,888	0	(90,782)	1,067,474	142,900	195,025	319,036	63,237	7,295
17.2 Other liability-claims-made.....	0	0	0	0	0	(25,326)	79,811	0	12,509	25,141	0	19
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	21
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	362	362	0	(24)	263	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	916,340	926,340	0	27,436	176,514	(218,086)	159,185	58,711	21,071	18,857	171,834	14,907
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(909)	31	0	2	22	0	0
21.2 Commercial auto physical damage.....	3,751,238	3,716,834	0	191,113	2,336,706	2,237,664	283,279	27,895	26,285	10,257	653,346	59,476
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(7)	(7)	0	(6)	(6)	0	87
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	49
26. Burglary and theft.....	(636)	(186)	0	0	0	(131)	95	0	19	18	(137)	40
27. Boiler and machinery.....	702	699	0	205	0	0	0	0	0	0	128	165
28. Credit.....	223,555	212,679	0	81,454	10,067	27,320	24,431	0	0	0	80,260	4,000
30. Warranty.....	0	0	0	0	0	(1)	9	0	0	0	0	142
34. Aggregate write-ins for other lines of business.....	(67)	682	0	1,497	443	5,806	9,844	0	0	0	(24)	348
35. TOTALS (a).....	6,055,324	6,062,719	0	727,482	2,611,936	2,324,239	1,882,009	229,506	275,038	492,632	1,151,902	99,813

DETAILS OF WRITE-INS

3401. Collateral protection.....	(67)	682	0	1,497	443	5,806	9,844	0	0	0	(24)	348
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(67)	682	0	1,497	443	5,806	9,844	0	0	0	(24)	348

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	0	0	0	0	0	(106)	(109)	0	(15)	(15)	0	0
2.1 Allied lines.....	0	0	0	0	0	(90)	(90)	0	(10)	(9)	0	3
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	48,055	46,983	0	38,078	23,630	36,167	16,309	1,471	1,823	3,708	7,188	877
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	20,771	15,198	0	13,703	0	(13,907)	(10,139)	0	595	1,302	3,871	369
5.2 Commercial multiple peril (liability portion).....	24,538	24,130	0	17,111	0	(11,512)	761,385	109,075	99,605	20,893	4,602	392
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	322,658	330,773	0	144,487	108,636	83,959	30,622	0	(2,573)	1,742	57,523	5,771
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(1)	1	0	(0)	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(13,714)	52,884	0	(4,155)	11,996	0	550
17.1 Other liability-occurrence.....	240,646	238,959	0	50,492	0	(23,096)	303,241	0	2,289	55,678	22,119	4,267
17.2 Other liability-claims-made.....	50,500	50,500	0	27,354	0	(77,902)	585,967	0	(2,278)	54,567	7,549	937
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	5,803	6,574	0	2,460	0	4,595	4,595	0	555	3,984	457	106
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	53,785	51,999	0	42,957	865	54	112,656	0	(17,549)	31,716	11,971	949
21.1 Private passenger auto physical damage.....	30,318	30,134	0	12,239	9,665	10,107	10,861	195	224	142	2,542	485
21.2 Commercial auto physical damage.....	20,590	25,352	0	9,694	3,066	844	3,592	0	(823)	1,345	3,245	350
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	272	272	0	178	0	(1,965)	(1,843)	0	(43)	(15)	41	5
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	138	143	0	32	32	0	0
27. Boiler and machinery.....	905	848	0	667	0	0	0	0	0	0	114	16
28. Credit.....	16,665	18,616	0	7,691	12,055	50,305	39,350	414	414	0	4,292	300
30. Warranty.....	(511)	(511)	0	0	0	(72)	(72)	0	0	0	(89)	(8)
34. Aggregate write-ins for other lines of business.....	498	4,936	0	886	0	(15,216)	35,905	0	0	0	88	7
35. TOTALS (a).....	835,492	844,761	0	367,997	157,917	28,589	1,945,258	111,155	78,089	187,065	125,511	15,376

DETAILS OF WRITE-INS

3401. Collateral protection.....	498	4,936	0	886	0	(15,216)	35,905	0	0	0	88	7
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	498	4,936	0	886	0	(15,216)	35,905	0	0	0	88	7

(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.

19.1D

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	38,333	84,751	0	28,061	0	(65,152)	(22,438)	0	(11,817)	(10,398)	5,713	(113)
2.1 Allied lines.....	38,133	59,660	0	33,589	56,600	(19,105)	(18,006)	0	(9,231)	(8,291)	6,673	878
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	34,222	38,205	0	12,448	0	9,200	14,746	0	782	3,967	6,335	285
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	718,386	737,816	0	412,343	108,346	(160,780)	(37,254)	11,893	(68,679)	(46,852)	140,309	15,145
5.2 Commercial multiple peril (liability portion).....	570,030	602,442	0	315,864	365,271	1,125,104	2,217,072	147,579	250,986	874,068	110,600	11,250
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,808,635	2,783,452	0	2,124,024	1,593,094	1,739,509	162,471	180	(68,877)	8,335	480,809	10,158
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,541	3,017	0	751	0	3,117	3,276	0	10	10	842	85
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	104,358	110,252	0	77,289	1,187	30,410	377,331	406	(682)	70,813	24,303	1,807
17.1 Other liability-occurrence.....	5,251,360	4,936,288	0	2,688,568	403,016	59,220	16,879,271	215,053	137,129	1,888,949	688,127	93,474
17.2 Other liability-claims-made.....	166,000	164,917	0	89,917	0	(438,082)	379,544	0	139,758	236,931	29,018	3,159
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	590	850	0	329	0	(2,095)	1,036	0	315	2,052	99	6
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1,826	2,055	0	(173)	2,722	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,105,238	1,198,215	0	220,681	1,923,277	638,393	2,240,745	386,399	201,378	86,942	188,518	19,374
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(95,928)	85	0	17	126	0	0
21.2 Commercial auto physical damage.....	2,719,563	2,768,034	0	330,288	1,839,586	1,740,313	321,740	38,417	21,965	865	441,458	48,055
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	14,021	13,094	0	8,491	0	7,986	13,385	0	277	833	2,514	263
24. Surety.....	85	85	0	11	0	16	58	0	3	10	29	2
26. Burglary and theft.....	1,953	2,566	0	1,099	0	3,065	3,711	0	167	169	376	32
27. Boiler and machinery.....	32,510	38,464	0	20,132	3,525	3,525	0	0	0	0	5,799	606
28. Credit.....	3,920,211	4,395,505	0	875,158	747,713	605,923	572,324	8,371	8,371	0	1,451,452	65,156
30. Warranty.....	210,177	258,784	0	527,833	5,000	32,026	145,088	0	0	0	36,781	8,130
34. Aggregate write-ins for other lines of business.....	(39,630)	255,386	0	78,452	23,977	(41,757)	31,807	0	0	0	(1,470)	(5,449)
35. TOTALS (a).....	17,697,716	18,451,781	0	7,845,328	7,070,592	5,176,735	23,288,050	808,299	601,698	3,111,250	3,618,282	272,303

DETAILS OF WRITE-INS

3401. Collateral protection.....	(39,630)	255,386	0	78,452	23,977	(41,757)	31,807	0	0	0	(1,470)	(5,449)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(39,630)	255,386	0	78,452	23,977	(41,757)	31,807	0	0	0	(1,470)	(5,449)

(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.

191L

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19 IN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(4,127)	896	0	(207)	(105)	0	0
2.1 Allied lines.....	(14,472)	(14,472)	0	0	20,823	10,663	(4,170)	0	(190)	(131)	(5,065)	(304)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,000	1,000	0	375	0	(516)	(453)	0	1,150	1,442	150	14
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	157,604	148,938	0	66,485	16,974	(112,359)	(17,591)	0	(6,145)	11,291	32,618	2,372
5.2 Commercial multiple peril (liability portion).....	99,324	88,646	0	44,447	9,189	174,035	735,924	81,470	180,347	793,549	21,351	1,464
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	763,474	765,047	0	351,371	255,513	268,582	503,459	69,572	45,679	21,151	152,715	10,529
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	85	232	0	53	0	297	400	0	58	70	13	1
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(22,828)	66,199	0	(3,735)	8,030	0	0
17.1 Other liability-occurrence.....	732,324	633,671	0	387,034	75,454	(299,588)	3,811,212	544,979	712,386	1,264,258	113,118	10,557
17.2 Other liability-claims-made.....	0	0	0	0	0	(77,119)	35,275	0	10,671	67,988	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(7)	564	0	(7)	215	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	610	610	0	(41)	653	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	711,877	736,067	0	78,685	290,397	162,661	1,890,900	32,761	(52,680)	77,532	112,424	9,659
21.1 Private passenger auto physical damage.....	390	179	0	211	0	(10,009)	42	0	6	34	23	5
21.2 Commercial auto physical damage.....	1,882,193	1,913,036	0	169,657	881,301	854,451	214,737	2,258	(7,721)	(1,394)	307,151	25,739
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,671	855	0	921	0	(1,592)	(972)	0	84	209	283	22
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	293	1,052	0	79	0	(26)	3,965	0	682	677	100	5
27. Boiler and machinery.....	10,793	10,725	0	3,478	1,500	1,500	0	0	0	0	2,236	148
28. Credit.....	911,039	930,960	0	433,293	304,785	51,965	161,271	2,690	2,690	0	334,650	12,581
30. Warranty.....	18,138	18,460	0	44,831	0	1,963	9,955	0	0	0	3,174	469
34. Aggregate write-ins for other lines of business.....	(4,217)	23,197	0	26,059	3,042	(641,519)	(12,149)	0	0	0	(143)	(228)
35. TOTALS (a).....	5,271,516	5,257,593	0	1,606,979	1,858,978	357,037	7,400,073	733,730	883,026	2,245,471	1,074,798	73,033

DETAILS OF WRITE-INS

3401. Collateral protection.....	(4,217)	23,197	0	26,059	3,042	(641,519)	(12,149)	0	0	0	(143)	(228)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(4,217)	23,197	0	26,059	3,042	(641,519)	(12,149)	0	0	0	(143)	(228)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	84	120	0	0	0	(1,682)	(1,676)	0	(865)	(797)	13	100
2.1 Allied lines.....	1,315	(10,603)	0	2	89,852	67,199	(2,626)	801	(463)	(1,172)	230	(441)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	18
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(39)	(3)	0	5	51	0	7
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	109,558	106,889	0	13,454	1,071	(28,803)	13,152	0	(705)	3,843	7,705	2,132
5.2 Commercial multiple peril (liability portion).....	5,225	7,286	0	2,471	0	35,061	193,421	0	56,977	282,816	963	529
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	657,289	603,078	0	218,420	225,638	319,215	35,053	2,327	(7,382)	3,115	140,963	8,055
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	2	0	0	0	0	0	78
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(771)	2,515	0	70	38,929	27,262	63,709	1,968	1,566	2,465	(57)	1,112
17.1 Other liability-occurrence.....	1,212,780	1,185,281	0	206,460	5,210	(67,441)	2,497,768	10,082	203,229	597,729	322,525	16,938
17.2 Other liability-claims-made.....	0	0	0	0	0	6,408	11,538	0	(1,253)	3,572	0	29
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	58	68	0	16	25	0	24
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	72	72	0	(12)	175	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	391	391	0	(39)	567	0	0
19.3 Commercial auto no-fault (personal injury protection).....	9,486	9,072	0	1,042	0	(4,722)	1,376	2,573	2,131	62	1,209	685
19.4 Other commercial auto liability.....	392,498	396,883	0	26,231	109,826	35,993	233,548	117,268	62,723	53,470	50,178	5,090
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(10,347)	26	0	6	38	0	0
21.2 Commercial auto physical damage.....	4,009,963	3,987,430	0	225,806	3,497,694	3,488,435	575,001	2,446	(697)	12,114	329,041	48,036
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	241	241	0	90	0	(172)	190	0	(8)	2	40	150
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	29
26. Burglary and theft.....	95	95	0	36	0	(1,812)	(618)	0	(153)	(155)	16	115
27. Boiler and machinery.....	4,923	4,807	0	941	0	0	0	0	0	0	896	239
28. Credit.....	2,443,201	2,511,622	0	655,982	847,503	1,179,391	477,708	6,475	6,475	0	907,836	31,389
30. Warranty.....	0	(136)	0	0	0	(37)	184	0	0	0	0	122
34. Aggregate write-ins for other lines of business.....	0	12,671	0	6,039	5,967	(6,832)	57,756	0	0	0	0	343
35. TOTALS (a).....	8,845,887	8,817,250	0	1,357,044	4,821,690	5,037,600	4,156,040	143,941	321,552	957,920	1,761,556	114,780

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	12,671	0	6,039	5,967	(6,832)	57,756	0	0	0	0	343
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	12,671	0	6,039	5,967	(6,832)	57,756	0	0	0	0	343

(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.KS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	2,106	2,766	0	1,789	0	(1,185)	(416)	0	(10)	104	470	511
2.1 Allied lines.....	5,214	4,543	0	4,085	310	(1,190)	(841)	0	28	129	912	(612)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	27
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	104,672	73,668	0	44,271	35,363	49,180	16,893	8,591	10,856	4,825	20,506	2,732
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	357,517	237,547	0	194,004	10,869	(172,787)	(83,148)	12	(7,457)	18,915	57,455	9,897
5.2 Commercial multiple peril (liability portion).....	93,227	77,663	0	42,036	11,254	(34,876)	334,960	47,676	40,619	111,718	14,727	2,675
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	17
9. Inland marine.....	4,831,954	4,970,535	0	3,213,504	1,536,353	944,547	466,960	185	(35,609)	28,744	730,888	110,381
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,123	4,380	0	2,979	0	911	1,827	0	154	292	1,211	799
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	755,771	675,569	0	213,944	63,472	156,979	781,722	29,159	25,541	65,410	188,339	3,150
17.1 Other liability-occurrence.....	285,544	251,628	0	54,312	0	(208,130)	887,379	71,724	100,154	269,573	33,833	12,860
17.2 Other liability-claims-made.....	0	0	0	0	0	26,194	41,846	0	41,634	69,102	0	53
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	356	359	0	152	0	(14)	190	0	9	137	48	135
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	103	73	0	30	0	22	22	0	8	8	6	2
19.3 Commercial auto no-fault (personal injury protection).....	16,918	16,849	0	4,024	10,000	9,701	8,856	0	(736)	427	2,572	2,423
19.4 Other commercial auto liability.....	470,896	466,882	0	81,646	55,479	181,616	922,087	82,870	23,630	54,590	73,709	12,533
21.1 Private passenger auto physical damage.....	760	538	0	222	0	1	1	0	0	0	46	16
21.2 Commercial auto physical damage.....	655,575	667,888	0	80,526	336,650	323,555	71,010	1,188	(4,692)	544	108,197	18,931
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	544	456	0	300	0	(1,642)	(978)	0	(65)	19	84	1,472
24. Surety.....	0	0	0	0	0	(1)	3	0	(0)	(10)	0	696
26. Burglary and theft.....	85	30	0	81	0	307	712	0	169	169	13	619
27. Boiler and machinery.....	9,612	6,669	0	5,275	26,556	26,556	0	0	0	0	1,718	1,737
28. Credit.....	2,918,827	3,326,710	0	1,021,009	2,228,572	2,019,906	528,435	36,644	36,644	0	1,097,484	64,858
30. Warranty.....	40,797	2,413	0	59,504	0	302	783	0	0	0	713	2,173
34. Aggregate write-ins for other lines of business.....	(22,117)	16,277	0	62,254	39,095	25,918	988	0	0	0	(859)	157
35. TOTALS (a).....	10,534,484	10,803,444	0	5,085,947	4,353,972	3,345,871	3,979,290	278,049	230,877	624,697	2,332,073	248,245

DETAILS OF WRITE-INS

3401. Collateral protection.....	(22,117)	16,277	0	62,254	39,095	25,918	988	0	0	0	(859)	157
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(22,117)	16,277	0	62,254	39,095	25,918	988	0	0	0	(859)	157

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	0	0	0	0	0	(211)	2,460	0	(5)	258	0	49
2.1 Allied lines.....	285	286	0	81	0	(401)	3,778	0	(7)	413	50	84
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	39,113	8,190	0	30,923	0	2,327	2,205	0	437	472	7,822	1,653
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	45,376	35,849	0	28,207	4,740	9,002	16,392	0	248	2,526	5,510	1,924
5.2 Commercial multiple peril (liability portion).....	2,303	42,199	0	542	0	(16,588)	58,105	0	(2,120)	71,448	769	88
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	15
9. Inland marine.....	1,130,739	1,170,648	0	560,918	885,601	846,444	185,710	567	(2,444)	6,539	192,602	45,389
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	3	0	0	0	0	0	35
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	433,878	170,516	0	272,078	104,943	78,330	636,683	45,199	35,790	30,578	28,667	23,161
17.1 Other liability-occurrence.....	177,518	220,534	0	128,245	0	336,246	2,850,321	7,352	36,240	103,749	26,494	8,349
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	69
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	110	69	0	41	0	17	17	0	8	18	5	50
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	46	46	0	(3)	19	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	925,797	929,688	0	51,371	193,735	279,678	1,057,214	138,194	(99,625)	325,908	173,596	38,060
21.1 Private passenger auto physical damage.....	47	14	0	33	0	3	3	0	0	1	3	2
21.2 Commercial auto physical damage.....	3,588,325	3,617,848	0	94,967	1,661,672	1,676,865	341,132	13,144	11,586	9,030	586,829	144,286
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	196	1,868	0	(13)	290	0	83
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	19
26. Burglary and theft.....	0	0	0	0	0	(599)	310	0	1	55	0	74
27. Boiler and machinery.....	2,939	2,555	0	2,007	0	0	0	0	0	0	486	202
28. Credit.....	454,339	517,194	0	402,245	171,062	196,318	42,178	2,748	2,748	0	130,539	18,686
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	267
34. Aggregate write-ins for other lines of business.....	0	11,701	0	5,089	2,696	(34,005)	32,656	0	0	0	0	468
35. TOTALS (a).....	6,800,769	6,727,289	0	1,576,749	3,024,448	3,373,672	5,231,079	207,205	(17,159)	551,305	1,153,374	283,011

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	11,701	0	5,089	2,696	(34,005)	32,656	0	0	0	0	468
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	11,701	0	5,089	2,696	(34,005)	32,656	0	0	0	0	468

(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.LLA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	48,735	38,897	0	26,787	0	(24,878)	(19,082)	0	(9,812)	(8,784)	8,305	1,276
2.1 Allied lines.....	107,520	86,340	0	75,749	162,891	(114,277)	221,155	18,794	7,275	(9,752)	18,816	2,287
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	14,134	13,733	0	5,151	0	2,095	2,868	0	(24)	627	4,249	343
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	904,304	858,501	0	489,964	289,665	241,321	340,897	20,957	(53,163)	16,476	178,909	21,952
5.2 Commercial multiple peril (liability portion).....	477,498	469,036	0	271,821	54,576	29,450	712,474	129,811	210,566	498,984	91,066	11,484
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine.....	89,731	91,824	0	51,496	3,126	(8,768)	11,041	0	(2,228)	2,187	17,385	3,101
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	4	27	0	0	9	0	14
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	27,516	26,468	0	6,886	14,859	(62,266)	213,796	92	(12,230)	25,067	2,652	1,246
17.1 Other liability-occurrence.....	1,880,437	1,652,127	0	922,001	537,122	(1,230,640)	6,290,012	65,203	183,890	1,438,888	305,478	45,044
17.2 Other liability-claims-made.....	82,410	85,120	0	58,374	0	(467,353)	367,959	0	135,750	264,141	14,478	2,386
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	18,427	15,876	0	11,452	0	1,129	4,820	0	1,887	5,095	2,807	583
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	12,065	11,173	0	8,220	16,993	(697)	4,877	343	(230)	468	1,711	544
19.4 Other commercial auto liability.....	379,022	326,888	0	261,904	66,559	(109,755)	1,292,318	31,525	(6,819)	49,859	56,234	9,496
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	115,638	100,053	0	77,384	110,801	107,603	5,923	737	(761)	1,239	16,576	3,307
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	9,112	8,859	0	5,638	0	5,008	13,504	0	1,023	1,505	1,680	524
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	235
26. Burglary and theft.....	1,485	1,396	0	971	0	1,110	2,277	0	118	121	259	159
27. Boiler and machinery.....	49,269	53,935	0	26,795	10,066	10,066	0	0	0	0	8,837	1,491
28. Credit.....	1,930,281	2,091,913	0	679,369	175,761	354,301	240,103	2,322	2,322	0	698,875	46,349
30. Warranty.....	0	0	0	0	0	(385)	4,399	0	0	0	0	96
34. Aggregate write-ins for other lines of business.....	178	197,911	0	110,367	74,604	595,184	156,350	0	0	0	31	669
35. TOTALS (a).....	6,147,763	6,130,051	0	3,090,328	1,517,022	(671,749)	9,865,717	269,783	457,565	2,286,129	1,428,348	152,592

DETAILS OF WRITE-INS

3401. Collateral protection.....	178	197,911	0	110,367	74,604	595,184	156,350	0	0	0	31	669
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	178	197,911	0	110,367	74,604	595,184	156,350	0	0	0	31	669

(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.MA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

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.....	9,520	13,992	0	6,441	4,730	(45,496)	(48,962)	1,350	(2,031)	(2,716)	1,657	196
2.1 Allied lines.....	10,358	11,407	0	7,239	0	(49,496)	(48,649)	0	(3,249)	(2,623)	1,813	(9)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	13,379	15,688	0	10,530	0	2,144	4,088	0	423	1,541	2,890	272
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	169,220	123,848	0	87,264	638,137	(264,010)	(41,319)	3,621	(4,364)	10,720	55,179	2,749
5.2 Commercial multiple peril (liability portion).....	224,085	164,474	0	117,097	430,190	569,237	1,398,811	179,822	307,683	875,719	39,640	4,377
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,339,513	1,378,257	0	625,150	1,124,644	850,676	154,461	4,804	(7,083)	8,049	269,890	27,093
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	124	55	0	69	0	40	262	0	1	42	19	2
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,747	29,591	0	531	23,049	(11,378)	531,961	673	(18,715)	36,940	1,257	1,245
17.1 Other liability-occurrence.....	1,989,283	1,765,987	0	1,106,778	0	(515,668)	3,355,700	24,106	62,775	668,942	206,348	41,238
17.2 Other liability-claims-made.....	0	0	0	0	0	(40,593)	64,042	0	41,286	56,836	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	767	903	0	384	0	(930)	12,506	0	(1,285)	8,086	104	16
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	26	26	0	(2)	26	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	129	129	0	(8)	116	0	0
19.3 Commercial auto no-fault (personal injury protection).....	6,949	6,004	0	1,845	159	(3,335)	5,275	15	(746)	(109)	847	140
19.4 Other commercial auto liability.....	342,863	267,312	0	187,827	82,033	(60,801)	698,932	7,403	(96,069)	116,139	54,744	7,172
21.1 Private passenger auto physical damage.....	0	0	0	0	0	7	7	0	1	6	0	0
21.2 Commercial auto physical damage.....	378,954	358,352	0	37,324	218,132	262,342	71,213	(324)	(2,420)	1,117	47,468	8,106
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,314	4,575	0	2,787	0	(1,642)	(208)	0	(588)	(342)	866	108
24. Surety.....	0	0	0	0	0	(6)	6	0	(1)	2	0	0
26. Burglary and theft.....	1,840	1,388	0	1,115	0	(15,059)	(12,710)	0	(3,307)	(3,252)	318	38
27. Boiler and machinery.....	10,977	9,592	0	5,405	47,837	47,837	0	0	0	0	2,203	226
28. Credit.....	444,697	536,519	0	106,208	26,419	93,415	129,567	0	0	0	169,270	8,940
30. Warranty.....	1,860	1,857	0	23	0	(343)	7,168	0	0	0	326	66
34. Aggregate write-ins for other lines of business.....	(2,425)	113,633	0	45,265	48,425	130,151	118,430	0	0	0	(585)	(77)
35. TOTALS (a).....	4,957,027	4,803,431	0	2,349,283	2,643,754	947,245	6,400,737	221,471	272,300	1,775,241	854,251	101,898

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2,425)	113,633	0	45,265	48,425	130,151	118,430	0	0	0	(585)	(77)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(2,425)	113,633	0	45,265	48,425	130,151	118,430	0	0	0	(585)	(77)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

19.ME

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	(1)	(1)	0	39
2.1 Allied lines.....	34	30	0	0	0	3	3	0	(0)	(0)	6	84
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	7
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,624	18,551	0	9,408	0	(80,640)	(9,536)	0	(1,788)	797	3,821	123
5.2 Commercial multiple peril (liability portion).....	21,025	20,308	0	12,695	20,000	4,128	291,082	8,240	112,011	396,915	4,475	466
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	151,656	161,880	0	61,059	249,298	195,411	16,355	275	(3,389)	448	30,671	1,743
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	30
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	109,823	112,270	0	64,624	32,000	(231,328)	551,898	4,795	(110)	215,228	18,636	1,641
17.2 Other liability-claims-made.....	0	0	0	0	0	(955)	130	0	(478)	482	0	37
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	13	14	0	6	6	0	106
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	259,431	251,544	0	110,816	5,000	310,802	705,892	0	(51,057)	70,776	77,731	3,471
21.1 Private passenger auto physical damage.....	232	164	0	68	0	0	0	0	0	0	14	5
21.2 Commercial auto physical damage.....	82,108	78,430	0	19,953	(11,889)	(13,989)	9,928	0	(1,298)	1,630	12,947	1,769
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	262	262	0	120	0	(16)	0	0	0	0	40	127
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	26
26. Burglary and theft.....	232	232	0	106	0	(341)	31	0	0	0	35	106
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	112
28. Credit.....	96,124	314,667	0	233,496	44,465	59,239	18,727	0	0	0	33,968	966
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	275
34. Aggregate write-ins for other lines of business.....	0	28,959	0	22,814	5,175	(8,500)	31,539	0	0	0	0	403
35. TOTALS (a).....	740,552	987,297	0	535,164	344,049	233,827	1,616,064	13,310	53,896	686,281	182,344	11,535

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	28,959	0	22,814	5,175	(8,500)	31,539	0	0	0	0	403
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	28,959	0	22,814	5,175	(8,500)	31,539	0	0	0	0	403

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	21,767	19,381	0	12,680	0	(26,104)	(24,987)	0	(8,059)	(7,239)	4,371	460
2.1 Allied lines.....	302,845	289,765	0	29,544	1,707	(33,660)	(14,393)	2,259	(3,699)	(5,135)	76,663	5,259
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	87	152	0	33	69	0	4
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	335,977	290,824	0	193,306	177,617	(102,804)	22,931	0	(58,211)	(1,880)	64,153	5,458
5.2 Commercial multiple peril (liability portion).....	296,205	245,866	0	139,386	51,437	40,216	1,144,843	25,004	193,025	922,593	58,162	4,866
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	7,531	0	0	1,540	0	0
9. Inland marine.....	915,489	1,072,412	0	497,819	325,306	207,316	82,494	600	(21,977)	4,114	197,571	16,089
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	1,417	0	0	0	1,586	1,579	0	0	0	57	52
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	15,665	15,298	0	3,537	6,126	(32,002)	252,306	0	(11,709)	24,811	1,578	316
17.1 Other liability-occurrence.....	2,270,029	2,313,117	0	892,877	412,000	(839,852)	10,225,089	299,948	659,166	2,221,243	317,927	38,280
17.2 Other liability-claims-made.....	0	0	0	0	0	(83,082)	117,994	0	72,418	161,345	0	14
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	486	587	0	304	0	912	1,185	0	847	1,059	85	41
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	(0)	14	0	0
19.2 Other private passenger auto liability.....	9	108	0	0	0	121	121	0	2	186	1	2
19.3 Commercial auto no-fault (personal injury protection).....	187,359	168,934	0	65,482	54,988	180,695	318,985	142,441	139,727	5,317	24,866	3,317
19.4 Other commercial auto liability.....	719,575	717,749	0	123,469	151,695	(55,421)	3,651,538	19,912	(59,544)	77,282	106,942	12,043
21.1 Private passenger auto physical damage.....	60,262	55,236	0	23,448	19,141	(1,041)	6,680	0	35	177	5,068	956
21.2 Commercial auto physical damage.....	1,936,787	1,892,730	0	170,496	1,429,311	1,537,861	298,792	17,492	10,404	1,730	308,685	31,923
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,756	3,904	0	2,817	0	5,052	6,076	0	478	690	911	165
24. Surety.....	0	0	0	0	0	(2)	0	0	0	0	0	169
26. Burglary and theft.....	3,644	2,755	0	1,739	0	1,845	4,143	0	170	168	711	118
27. Boiler and machinery.....	16,468	15,283	0	9,523	0	0	0	0	0	0	2,703	340
28. Credit.....	14,719,889	7,419,596	0	10,076,650	1,409,687	3,956,108	3,008,259	60,696	60,696	0	5,217,802	200,885
30. Warranty.....	1,747	19,090	0	5,997	0	922	22,939	0	0	0	612	155
34. Aggregate write-ins for other lines of business.....	(11,546)	43,680	0	37,861	8,615	(16,220)	61,714	0	0	0	(3,967)	115
35. TOTALS (a).....	21,798,413	14,587,731	0	12,286,933	4,047,631	4,742,533	19,195,972	568,353	973,802	3,408,085	6,384,903	321,027

DETAILS OF WRITE-INS

3401. Collateral protection.....	(11,546)	43,680	0	37,861	8,615	(16,220)	61,714	0	0	0	(3,967)	115
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(11,546)	43,680	0	37,861	8,615	(16,220)	61,714	0	0	0	(3,967)	115

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

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.....	1,504	1,574	.0	386	0	(4,730)	(4,136)	0	(1,964)	(1,688)	.294	104
2.1 Allied lines.....	4,837	5,033	.0	1,808	7,731	(233)	(7,117)	0	(3,271)	(2,802)	.847	273
2.2 Multiple peril crop.....	0	0	.0	0	0	0	0	0	0	0	0	73
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	883,332	697,724	.0	186,105	6,447	102,515	96,965	399	16,301	17,039	229,766	19,920
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	196,012	194,239	.0	46,218	(1,363)	(72,802)	43,637	1,645	(26,060)	(1,334)	38,468	4,143
5.2 Commercial multiple peril (liability portion).....	108,390	106,947	.0	28,116	258,825	371,840	733,167	65,228	266,960	874,419	22,405	2,320
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,655,985	1,560,658	.0	784,627	475,094	766,178	149,347	3,928	(14,875)	6,238	329,266	32,240
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	2	0	0	0	0	0	20
13. Group accident and health (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	11,089	10,188	.0	8,006	107,835	(52,082)	1,535,623	13,770	11,111	7,945	1,513	(9)
17.1 Other liability-occurrence.....	4,736,777	4,405,676	.0	838,986	5,700	408,951	5,461,414	1,748	129,503	728,977	428,694	98,165
17.2 Other liability-claims-made.....	(15,540)	8,166	.0	44	0	(109,412)	87,913	0	43,606	106,082	(2,732)	(176)
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	(24)	5	0	(18)	5	0	21
19.1 Private passenger auto no-fault (personal injury protection).....	14	21	.0	0	0	891	1,212	0	(44)	1,062	2	0
19.2 Other private passenger auto liability.....	7,112	6,411	.0	2,963	0	4,235	5,085	0	564	3,706	591	135
19.3 Commercial auto no-fault (personal injury protection).....	18,342	18,236	.0	3,009	7,689	898	3,441	0	(1,322)	384	3,699	790
19.4 Other commercial auto liability.....	467,201	504,575	.0	78,802	63,189	40,044	545,384	42,202	(33,781)	62,529	77,915	9,409
21.1 Private passenger auto physical damage.....	87,684	75,279	.0	38,953	139,479	144,695	24,194	0	69	304	7,274	1,703
21.2 Commercial auto physical damage.....	1,272,633	1,269,126	.0	64,688	985,892	953,075	168,656	3,198	(2,677)	3,700	201,450	24,264
22. Aircraft (all perils).....	0	0	.0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,463	1,443	.0	604	0	654	1,622	0	271	347	242	411
24. Surety.....	0	0	.0	0	0	0	0	0	0	0	0	262
26. Burglary and theft.....	1,849	1,740	.0	1,148	0	36	1,701	0	23	22	433	169
27. Boiler and machinery.....	11,009	11,001	.0	1,171	1,081	1,081	0	0	0	0	2,075	489
28. Credit.....	7,000,771	6,977,213	.0	2,627,151	1,068,714	1,526,637	936,679	7,395	7,395	0	2,484,020	133,854
30. Warranty.....	122	270	.0	(148)	0	(120)	1,845	0	0	0	0	283
34. Aggregate write-ins for other lines of business.....	(829)	55,679	.0	37,408	16,841	4,242	7,426	0	0	0	(73)	318
35. TOTALS (a).....	16,449,758	15,911,200	.0	4,750,042	3,143,154	4,086,572	9,794,063	139,513	391,792	1,806,935	3,826,170	329,181

DETAILS OF WRITE-INS

3401. Collateral protection.....	(829)	55,679	.0	37,408	16,841	4,242	7,426	0	0	0	(73)	318
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(829)	55,679	.0	37,408	16,841	4,242	7,426	0	0	0	(73)	318

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	26,022	26,291	0	2,334	0	(9,930)	(8,807)	0	(4,644)	(4,374)	5,036	522
2.1 Allied lines.....	40,603	40,666	0	3,785	63,545	(4,704)	(6,485)	2,017	(2,229)	(3,881)	7,106	469
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	52,157	6,628	0	45,529	0	44	103	0	260	408	13,018	1,115
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	9,099	8,875	0	3,091	0	(30,145)	22,235	0	(5,021)	(2,886)	1,118	188
5.2 Commercial multiple peril (liability portion).....	19,685	11,206	0	9,176	568,000	379,619	922,103	194,938	346,587	661,921	3,941	398
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	716,574	729,057	0	307,206	183,683	161,274	97,708	6,880	(12,853)	4,171	152,221	14,168
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	30	2	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,641	1,570	0	950	0	1,461	6,106	0	(1,332)	2,344	196	2
17.1 Other liability-occurrence.....	2,497,015	2,305,691	0	1,232,221	478,677	(355,030)	5,036,066	985,710	1,093,242	1,003,206	340,472	50,612
17.2 Other liability-claims-made.....	0	22,344	0	0	0	101,359	203,808	0	10,262	63,361	(8)	(88)
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	402	400	0	43	0	(39)	52	0	3	61	75	8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	481	1,096	0	(48)	858	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	741,246	813,735	0	232,073	118,285	204,685	1,895,926	40,238	(100,594)	172,074	190,711	14,437
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,709)	471	0	9	49	0	0
21.2 Commercial auto physical damage.....	942,257	1,025,696	0	62,048	653,169	655,608	145,082	1,275	(4,655)	2,864	142,275	18,950
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,405	1,402	0	179	0	1,333	1,508	0	100	164	259	28
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	140	140	0	6	0	(588)	189	0	23	24	28	3
27. Boiler and machinery.....	617	382	0	277	0	0	0	0	0	0	108	13
28. Credit.....	4,290,158	5,225,270	0	1,459,715	3,677,433	4,058,496	835,457	78,242	78,242	0	1,596,738	84,069
30. Warranty.....	(3,256)	10,862	0	53,567	0	1,193	5,421	0	0	0	(570)	(118)
34. Aggregate write-ins for other lines of business.....	3,038	(44,885)	0	5,679	12,118	(105,215)	1,594	0	0	0	532	111
35. TOTALS (a).....	9,338,803	10,185,329	0	3,417,879	5,754,910	5,057,223	9,159,633	1,309,301	1,397,354	1,900,364	2,453,255	184,887

DETAILS OF WRITE-INS

3401. Collateral protection.....	3,038	(44,885)	0	5,679	12,118	(105,215)	1,594	0	0	0	532	111
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	3,038	(44,885)	0	5,679	12,118	(105,215)	1,594	0	0	0	532	111

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

19.MP

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

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19.MS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	7	(26)	0	(24)	(22)	0	56
2.1 Allied lines.....	0	0	0	0	4,662	2,534	(2,131)	0	(868)	(848)	0	(92)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,630	3,585	0	1,532	0	640	1,091	0	(76)	306	243	126
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	12,870	12,331	0	8,044	0	(14,229)	2,047	0	413	410	3,273	640
5.2 Commercial multiple peril (liability portion).....	36,543	30,063	0	11,978	184,203	271,497	241,703	109,156	144,440	119,698	6,916	1,367
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine.....	231,931	248,376	0	116,192	132,011	137,647	13,831	0	(5,970)	828	43,304	8,476
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	45
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,060	1,731	0	3,334	(2,160)	(36,902)	277,389	(7)	(4,087)	11,309	606	1,103
17.1 Other liability-occurrence.....	133,683	143,217	0	59,879	0	(194,184)	556,917	0	47,075	246,237	26,098	5,426
17.2 Other liability-claims-made.....	0	0	0	0	0	9,281	12,681	0	4,874	7,823	0	16
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(67)	0	0	(45)	0	0	36
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	163,176	169,882	0	12,248	140,021	(161,896)	405,666	39,753	(114,997)	201,653	29,926	6,534
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	585,114	603,223	0	34,769	198,622	156,271	45,569	295	(2,782)	5,804	88,483	21,280
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	98
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	12
26. Burglary and theft.....	255	270	0	159	0	300	300	0	0	0	66	101
27. Boiler and machinery.....	18	45	0	17	0	0	0	0	0	0	2	152
28. Credit.....	365,804	328,761	0	153,087	68,083	59,876	38,034	1,602	1,602	0	136,597	13,267
30. Warranty.....	0	0	0	0	0	(357)	4,071	0	0	0	0	299
34. Aggregate write-ins for other lines of business.....	0	2,727	0	727	0	(3,132)	6,047	0	0	0	0	364
35. TOTALS (a).....	1,536,085	1,544,209	0	401,965	725,443	227,288	1,603,188	150,799	69,555	593,197	335,515	59,315

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,727	0	727	0	(3,132)	6,047	0	0	0	0	364
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	2,727	0	727	0	(3,132)	6,047	0	0	0	0	364

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	0	0	0	0	0	4	7	0	(2)	1	0	0
2.1 Allied lines.....	0	0	0	0	0	11	21	0	(4)	2	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	141	178	0	(4)	50	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	11,925	23,266	0	3,886	0	(43,887)	(39,720)	0	(903)	331	1,837	683
5.2 Commercial multiple peril (liability portion).....	19,285	22,545	0	5,373	0	(51,173)	46,409	18,541	(3,035)	9,916	3,138	760
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	142,185	164,184	0	58,312	142,820	139,861	19,420	28	(2,242)	1,146	25,328	6,362
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	20	237	0	10	60	0	0
17.1 Other liability-occurrence.....	126,593	102,661	0	79,094	0	(28,014)	159,272	0	1,198	71,151	11,854	4,499
17.2 Other liability-claims-made.....	0	0	0	0	0	(98)	22	0	9	28	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	243	0	10	0	(261)	(94)	0	(175)	(90)	30	9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	190	198	0	0	0	(87,016)	30,915	0	(3,209)	50,269	11	16
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	39,534	41,546	0	230	0	(21,128)	24,292	2,207	(276)	7,314	5,574	1,602
21.1 Private passenger auto physical damage.....	1,805	1,633	0	172	86,081	(2,384,199)	78,421	0	681	3,548	55	135
21.2 Commercial auto physical damage.....	88,021	82,588	0	1,327	81,958	73,710	10,114	(187)	(964)	604	11,191	3,712
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	264	244	0	143	0	(391)	(299)	0	24	44	40	10
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	47	47	0	25	0	459	473	0	121	121	7	2
27. Boiler and machinery.....	0	277	0	0	0	0	0	0	0	0	0	6
28. Credit.....	1,161	6,332	0	2,888	0	4,114	7,422	0	0	0	203	55
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	3,565	0	1,835	0	(207)	7,045	0	0	0	0	0
35. TOTALS (a).....	431,252	449,330	0	153,296	310,860	(2,398,055)	344,135	20,589	(8,771)	144,495	59,269	17,850

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	3,565	0	1,835	0	(207)	7,045	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	3,565	0	1,835	0	(207)	7,045	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	4,846	3,926	0	2,833	0	(10,235)	(9,780)	0	(1,067)	(886)	750	511
2.1 Allied lines.....	(17,313)	(18,122)	0	2,948	0	(5,965)	(5,536)	0	(645)	(505)	(5,411)	(244)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	47,637	15,699	0	37,046	0	(231)	719	0	281	746	11,016	1,177
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	88,947	85,756	0	27,848	30,830	(74,836)	78,476	1,979	(339)	28,081	14,842	2,212
5.2 Commercial multiple peril (liability portion).....	53,678	56,663	0	26,730	2,268	119,662	449,471	770	138,113	530,423	11,365	1,313
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,967,490	2,030,183	0	951,192	1,076,348	961,778	315,683	16,549	(8,016)	13,819	369,925	46,221
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	14	663	0	0	168	0	21
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(1,800)	7,360	0	339	23,475	(109,329)	814,723	583	(42,552)	81,944	(596)	166
17.1 Other liability-occurrence.....	2,677,486	2,327,040	0	1,541,251	0	11,598,483	17,725,062	209,740	311,471	1,026,594	65,612	62,879
17.2 Other liability-claims-made.....	0	0	0	0	0	(5,449)	13,610	0	8,603	9,163	0	39
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(205)	31	0	0	0	(532)	1,245	0	(2,210)	865	(17)	49
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	57,637	53,865	0	21,518	3,167	62,973	61,137	0	3,996	40,080	5,046	1,306
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	843,560	969,995	0	513,338	36,484	649,828	1,598,290	42,425	(70,428)	127,794	121,457	20,843
21.1 Private passenger auto physical damage.....	355,780	334,392	0	135,383	228,591	72,324	97,962	478	887	1,819	31,695	8,088
21.2 Commercial auto physical damage.....	700,441	795,172	0	168,626	419,597	347,842	52,980	2,220	(1,063)	3,123	75,084	19,046
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,284	1,023	0	317	0	(1,313)	(918)	0	(309)	(272)	197	189
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	623
26. Burglary and theft.....	3,314	3,279	0	764	0	1,029	1,806	0	(358)	(359)	582	144
27. Boiler and machinery.....	4,462	3,156	0	2,260	0	0	0	0	0	0	713	225
28. Credit.....	1,769,153	1,901,148	0	725,792	473,195	682,383	364,995	12,360	12,360	0	642,171	41,391
30. Warranty.....	1,185	6,214	0	8,451	0	524	4,906	0	0	0	207	310
34. Aggregate write-ins for other lines of business.....	(721)	46,689	0	35,725	23,654	(87,246)	611,591	0	0	0	(252)	415
35. TOTALS (a).....	8,556,862	8,623,468	0	4,202,362	2,317,611	14,201,703	22,177,083	287,103	348,724	1,862,597	1,344,386	206,925

DETAILS OF WRITE-INS

3401. Collateral protection.....	(721)	46,689	0	35,725	23,654	(87,246)	611,591	0	0	0	(252)	415
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(721)	46,689	0	35,725	23,654	(87,246)	611,591	0	0	0	(252)	415

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19.ND

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,111	2,112	0	910	0	(2,333)	(2,147)	0	(287)	(225)	329	99
2.1 Allied lines.....	13,917	13,889	0	5,503	0	(4,205)	(3,297)	0	(78)	43	2,277	346
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	62,870	61,265	0	28,187	34,053	51,994	24,165	1,521	1,170	4,916	10,589	1,159
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	14,038	13,871	0	2,733	0	(37,923)	(28,595)	0	(14,639)	(12,134)	2,192	394
5.2 Commercial multiple peril (liability portion).....	16,009	15,752	0	3,338	0	6,571	34,430	0	2,125	34,708	2,434	400
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	146,217	100,227	0	65,490	26,465	33,015	10,914	449	659	712	27,825	3,110
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	18
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,617	1,794	0	1,417	0	397	874	0	66	152	119	99
17.1 Other liability-occurrence.....	4,813	4,267	0	1,896	0	(33,967)	133,217	0	440	39,542	751	266
17.2 Other liability-claims-made.....	0	0	0	0	0	9,761	4,466	0	17,232	16,981	0	56
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	28	31	0	12	14	0	57
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	121	121	0	(10)	162	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	127	127	0	(9)	131	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,053	1,020	0	164	0	(756)	728	0	(60)	254	133	165
19.4 Other commercial auto liability.....	22,278	21,682	0	2,384	0	(20,738)	20,571	0	(3,322)	9,135	3,142	629
21.1 Private passenger auto physical damage.....	65	19	0	46	0	(6,589)	12	0	1	13	8	1
21.2 Commercial auto physical damage.....	68,565	68,468	0	1,203	44,455	46,597	10,347	301	84	267	11,560	1,590
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	66	66	0	(149)	(149)	0	129
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	69
26. Burglary and theft.....	0	0	0	0	0	(769)	85	0	27	26	0	57
27. Boiler and machinery.....	3,566	3,428	0	1,496	0	0	0	0	0	0	518	180
28. Credit.....	734	542	0	1,096	0	0	0	0	0	0	2	279
30. Warranty.....	0	0	0	0	0	(26)	299	0	0	0	0	71
34. Aggregate write-ins for other lines of business.....	0	1,288	0	776	0	997	1,194	0	0	0	0	114
35. TOTALS (a).....	357,853	309,625	0	116,640	104,972	42,366	207,607	2,271	3,260	94,547	61,877	9,289

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1,288	0	776	0	997	1,194	0	0	0	0	114
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	1,288	0	776	0	997	1,194	0	0	0	0	114

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	54	53	0	38	0	(167)	(753)	0	(449)	(360)	12	1
2.1 Allied lines.....	584	571	0	414	0	(953)	(1,655)	0	(946)	(798)	102	11
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	822,260	578,788	0	461,189	55,548	128,706	127,471	3,442	15,391	21,098	221,403	15,602
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	6,054	6,000	0	1,543	34,216	32,740	6,258	0	(1,108)	(912)	1,012	109
5.2 Commercial multiple peril (liability portion).....	5,583	5,549	0	1,027	0	15,000	142,089	0	32,909	180,874	894	101
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	222,578	195,227	0	113,186	87,070	101,476	34,839	156	(2,296)	1,103	44,399	3,935
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	15,690	55,012	370,692	0	(117)	290	0	0
17.1 Other liability-occurrence.....	183,491	186,418	0	58,139	22,000	(741,470)	1,551,329	3,196	398,295	1,644,239	51,993	3,339
17.2 Other liability-claims-made.....	0	0	0	0	0	27,786	23,372	0	43,658	50,339	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	275	275	0	(16)	171	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	128,387	102,391	0	61,297	0	(56,135)	90,766	0	(15,571)	11,329	24,849	2,240
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(38,637)	29	0	1	16	0	0
21.2 Commercial auto physical damage.....	198,018	205,906	0	31,213	221,027	217,495	5,196	920	(183)	(168)	26,232	3,843
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,306	1,235	0	760	0	(981)	194	0	19	24	360	23
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	(146)	(28)	0	(7)	(7)	0	0
27. Boiler and machinery.....	11,739	8,468	0	6,484	0	0	0	0	0	0	2,518	209
28. Credit.....	323,413	341,820	0	38,227	16,049	71,630	89,329	679	679	0	122,425	5,642
30. Warranty.....	0	0	0	0	0	(166)	1,895	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	13,914	0	20,404	3,893	(17,859)	245	0	0	0	0	0
35. TOTALS (a).....	1,903,466	1,646,341	0	793,921	455,493	(206,392)	2,441,544	8,393	470,258	1,907,238	496,199	35,055

19.NE

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	13,914	0	20,404	3,893	(17,859)	245	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	13,914	0	20,404	3,893	(17,859)	245	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	28	27	0	13	0	(246)	(244)	0	(152)	(136)	4	14
2.1 Allied lines.....	180	178	0	83	0	(313)	(299)	0	(128)	(115)	27	48
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(6)	(4)	0	(1)	0	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	195,789	114,733	0	137,865	74,545	2,674	(6,805)	2,533	1,608	2,784	46,390	16,432
5.2 Commercial multiple peril (liability portion).....	161,477	158,314	0	91,875	3,066	178,673	631,976	28,088	162,934	567,431	36,901	12,912
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	5,858	7,020	0	4,464	0	(23,792)	(4,884)	0	(1,472)	(234)	124	540
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	326	326	0	0	0	(2,240)	6,212	0	174	1,734	64	44
17.1 Other liability-occurrence.....	204,334	184,895	0	51,737	0	(254,574)	812,921	0	9,153	235,492	40,000	12,485
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	8
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	10	0	233	0	(9)	(4)	0	1	1	30	20
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	4,035	4,112	0	1,552	0	2,430	2,430	0	384	2,045	334	3
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	26,742	29,010	0	16,640	0	(57,725)	120,155	0	(54,513)	82,557	3,633	993
21.1 Private passenger auto physical damage.....	29,706	29,047	0	12,121	118,245	133,425	23,199	0	24	119	2,359	1,651
21.2 Commercial auto physical damage.....	32,316	34,183	0	14,475	16,688	16,246	4,000	20	(954)	1,458	5,773	1,102
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	34	34	0	21	0	101	133	0	20	22	5	29
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	8
26. Burglary and theft.....	2,352	2,264	0	1,752	0	1,829	2,634	0	24	23	602	25
27. Boiler and machinery.....	193	270	0	151	0	0	0	0	0	0	29	19
28. Credit.....	69,822	25,431	0	67,567	18,047	38,555	20,508	0	0	0	4,448	5,565
30. Warranty.....	1,168	220	0	1,200	0	22	139	0	0	0	205	119
34. Aggregate write-ins for other lines of business.....	(584)	22,049	0	11,268	(4,779)	16,012	25,467	0	0	0	(8)	87
35. TOTALS (a).....	734,019	612,125	0	413,016	225,811	51,061	1,637,535	30,641	117,100	893,180	140,920	52,111

DETAILS OF WRITE-INS

3401. Collateral protection.....	(584)	22,049	0	11,268	(4,779)	16,012	25,467	0	0	0	(8)	87
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(584)	22,049	0	11,268	(4,779)	16,012	25,467	0	0	0	(8)	87

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

19.NJ

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.....	25,995	24,522	0	15,368	0	(13,052)	(8,217)	0	(1,243)	(705)	4,454	644
2.1 Allied lines.....	19,976	22,961	0	17,351	65,456	95,324	35,065	47	(1,015)	(488)	3,496	911
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	21,136	8,370	0	17,182	0	1,517	2,997	0	(3)	1,022	5,843	548
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	807,272	806,283	0	452,093	609,829	614,663	810,543	141,219	74,224	55,408	162,310	16,143
5.2 Commercial multiple peril (liability portion).....	374,075	331,336	0	195,562	676,567	811,220	1,612,003	414,673	511,170	823,182	76,072	7,917
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	8,778,422	7,241,539	0	12,734,334	2,588,340	2,348,804	615,054	20,632	(19,652)	12,727	593,785	155,677
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	1	0	0	0	0	0	53
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	220	137	0	83	15,808	(112,619)	753,699	2,623	(17,814)	39,590	66	179
17.1 Other liability-occurrence.....	1,604,715	1,477,526	0	964,823	384,336	(1,215,470)	9,307,055	290,613	182,145	1,356,554	242,130	32,443
17.2 Other liability-claims-made.....	0	0	0	0	0	(81,241)	164,734	0	40,623	76,103	0	81
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	729	729	0	415	0	(2,115)	403	0	232	1,608	115	101
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	6,361	5,817	0	2,644	102,023	76,777	50,219	9,897	8,638	(593)	880	791
19.4 Other commercial auto liability.....	1,355,243	1,495,485	0	406,990	2,394,958	2,675,976	5,613,289	494,778	319,770	169,290	243,930	25,266
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,391,999	2,531,060	0	427,100	3,655,922	3,759,404	476,860	23,347	11,972	(32)	394,457	45,037
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,784	1,686	0	1,278	0	(3,034)	(1,712)	0	(334)	(240)	301	370
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	170
26. Burglary and theft.....	4,686	4,170	0	1,968	0	(5,745)	(3,888)	0	(2,057)	(2,059)	1,124	267
27. Boiler and machinery.....	33,820	39,407	0	19,217	20,999	20,999	0	0	0	0	5,799	900
28. Credit.....	1,163,132	1,216,867	0	311,425	139,420	(164,060)	225,157	25,229	25,229	0	410,718	8,912
30. Warranty.....	27,233	45,097	0	(699)	0	1,956	56,713	0	0	0	4,766	817
34. Aggregate write-ins for other lines of business.....	(27,900)	591,559	0	238,998	599,869	1,075,761	227,575	0	0	0	(1,031)	337
35. TOTALS (a).....	16,588,897	15,844,552	0	15,806,132	11,253,527	9,885,065	19,937,551	1,423,059	1,131,884	2,531,368	2,149,214	297,564

DETAILS OF WRITE-INS

3401. Collateral protection.....	(27,900)	591,559	0	238,998	599,869	1,075,761	227,575	0	0	0	(1,031)	337
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(27,900)	591,559	0	238,998	599,869	1,075,761	227,575	0	0	0	(1,031)	337

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	101
2.1 Allied lines.....	89	85	0	4	87,125	37	7	0	1	1	15	91
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	9
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	64,786	49,812	0	47,493	21,377	36,424	16,257	1,979	3,087	2,296	11,901	1,955
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	17,437	33,500	0	5,969	5,806	25,091	29,538	0	3,049	4,731	3,759	889
5.2 Commercial multiple peril (liability portion).....	27,793	22,126	0	5,669	0	47,868	109,406	0	37,597	126,171	6,567	1,275
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	397,762	412,198	0	165,044	313,669	290,065	46,180	0	(2,354)	2,370	76,143	11,290
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	27
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	491,713	244,683	0	269,098	21,581	19,915	78,933	2,671	4,505	11,973	44,494	14,864
17.1 Other liability-occurrence.....	60,530	27,179	0	42,499	300,000	30,382	144,865	59,575	74,589	91,253	11,921	2,671
17.2 Other liability-claims-made.....	0	0	0	0	0	(855)	446	0	(50)	384	0	119
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	134
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	12,969	12,478	0	4,772	7,724	32,925	25,202	0	1,017	7,792	1,188	339
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	224,366	191,625	0	64,120	10,892	32,862	137,444	0	(9,430)	27,168	32,594	8,129
21.1 Private passenger auto physical damage.....	114,337	111,338	0	43,693	130,723	56,454	34,085	255	381	595	10,308	2,956
21.2 Commercial auto physical damage.....	48,101	48,820	0	22,829	77,449	47,033	2,731	0	(551)	523	7,167	4,573
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	140	1,239	0	70	0	63	697	0	5	101	25	85
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	19
26. Burglary and theft.....	0	12	0	0	0	(15)	49	0	4	4	0	65
27. Boiler and machinery.....	865	761	0	664	0	11,788	11,788	0	0	0	97	339
28. Credit.....	115,848	120,011	0	38,355	153,528	150,444	15,856	0	0	0	46,353	2,242
30. Warranty.....	5,695	3,596	0	11,530	0	434	1,353	0	0	0	997	609
34. Aggregate write-ins for other lines of business.....	0	2,982	0	966	0	(934)	3,294	0	0	0	0	385
35. TOTALS (a).....	1,582,430	1,282,444	0	722,773	1,129,874	779,979	658,130	64,481	111,850	275,362	253,529	53,165

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,982	0	966	0	(934)	3,294	0	0	0	0	385
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	2,982	0	966	0	(934)	3,294	0	0	0	0	385

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	1,390	1,015	.0	.805	.0	(10)	.77	.0	(16)	(14)	.230	.73
2.1 Allied lines.....	2,361	1,644	.0	1,409	.0	(182)	.205	.0	.2	.5	.414	.109
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	16,246	15,645	.0	7,027	.500	4,333	4,744	.0	.234	1,049	2,778	.495
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	70,443	80,129	.0	26,397	.350	7,704	25,814	.0	4,146	5,030	13,337	1,962
5.2 Commercial multiple peril (liability portion).....	60,197	74,238	.0	25,122	8,000	3,554	102,460	.0	(3,004)	116,688	9,960	1,459
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.3
9. Inland marine.....	573,129	589,913	.0	243,076	316,594	289,343	72,450	.615	(6,141)	3,106	106,093	17,264
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.5	.0	.0	.0	.0	.0	.24
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A&H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	164,599	208,131	.0	39,632	106,794	373,485	338,574	7,028	12,648	9,518	22,616	5,135
17.1 Other liability-occurrence.....	240,928	216,291	.0	133,079	1,697	106,108	1,171,973	155,909	136,042	231,059	44,187	7,692
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	(129,367)	35,783	389	41,327	74,735	.0	.28
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	6,186	5,984	.0	3,131	.0	1,656	3,174	.0	(69)	2,599	1,069	228
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	124	67	.0	57	.0	1,229	1,229	.0	(84)	1,307	7	4
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	51,243	68,504	.0	13,727	45,000	(520,206)	219,834	146,415	80,309	75,448	7,356	2,154
21.1 Private passenger auto physical damage.....	1,779	912	.0	867	.0	(55,444)	97	.0	.7	70	107	.62
21.2 Commercial auto physical damage.....	80,567	71,823	.0	24,657	25,905	13,980	9,035	165	(1,421)	1,752	12,380	3,743
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	696	915	.0	150	.0	(1,976)	(1,792)	.0	6	46	104	121
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.69
26. Burglary and theft.....	393	359	.0	89	.0	(223)	138	.0	.7	.6	.65	.81
27. Boiler and machinery.....	3,571	4,443	.0	1,456	.0	.0	.0	.0	.0	.0	.657	181
28. Credit.....	45,143	39,957	.0	44,424	.0	45,270	47,426	.0	.0	.0	13,372	1,413
30. Warranty.....	.0	4,613	.0	2,789	.0	(222)	10,614	.0	.0	.0	.0	186
34. Aggregate write-ins for other lines of business.....	(134)	46,394	.0	17,552	15,972	(3,875)	(20,953)	.0	.0	.0	(47)	222
35. TOTALS (a).....	1,318,860	1,430,978	.0	585,446	520,811	135,161	2,020,880	310,522	263,991	522,404	234,684	42,709

DETAILS OF WRITE-INS

3401. Collateral protection.....	(134)	46,394	.0	17,552	15,972	(3,875)	(20,953)	.0	.0	.0	(47)	222
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(134)	46,394	.0	17,552	15,972	(3,875)	(20,953)	.0	.0	.0	(47)	222

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code...26344

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.....	100,678	97,964	0	38,640	18,468	2,610	(7,070)	0	(4,738)	(3,344)	15,388	2,268
2.1 Allied lines.....	19,957	17,991	0	37,586	64,907	56,298	21,563	0	(6,463)	(4,999)	3,493	445
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	274,841	262,818	0	148,781	127,798	1,455,147	1,352,085	38,769	41,670	17,899	60,534	6,422
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,825,768	1,801,018	0	982,736	637,073	387,116	998,843	140,167	41,369	125,788	363,607	43,318
5.2 Commercial multiple peril (liability portion).....	668,967	581,503	0	355,022	2,833,275	3,525,558	4,640,305	532,820	1,330,137	3,300,484	133,766	15,875
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	6,635,705	7,487,629	0	3,920,531	3,232,059	3,056,024	1,280,886	9,475	(36,281)	38,536	1,250,944	145,183
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	4	28	0	0	24	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	3,008,773	(1,034,778)	34,593,796	74,431	(113,283)	491,644	0	0
17.1 Other liability-occurrence.....	5,874,621	5,732,264	0	2,248,766	2,968,270	(1,283,268)	23,702,299	1,382,889	462,186	4,101,575	853,380	134,123
17.2 Other liability-claims-made.....	0	0	0	0	0	(26,456)	191,919	0	(5,793)	44,950	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	2,689	2,195	0	1,403	0	(1,841)	2,613	0	(735)	2,269	435	59
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	45	1,075	0	0	124	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	52	907	0	0	163	0	0
19.3 Commercial auto no-fault (personal injury protection).....	28,960	30,205	0	10,181	102,484	30,117	22,360	16,247	14,883	1,418	5,181	645
19.4 Other commercial auto liability.....	439,764	464,813	0	174,391	1,022,168	331,964	2,221,300	105,766	(348,462)	675,854	74,242	9,430
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	333,566	1,332,177	0	132,339	628,887	456,580	67,892	28,270	22,851	5,218	37,081	5,965
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,417	6,335	0	3,571	0	1,777	7,824	0	396	1,058	1,364	169
24. Surety.....	0	0	0	0	0	(1)	1	0	(0)	0	0	0
26. Burglary and theft.....	6,029	5,436	0	3,241	25,000	13,631	5,833	0	334	336	1,297	139
27. Boiler and machinery.....	67,591	67,433	0	33,875	30,505	30,505	0	975	975	0	11,139	1,615
28. Credit.....	6,067,008	5,641,005	0	8,709,988	2,234,624	2,612,099	585,883	46,753	46,753	0	1,398,776	133,846
30. Warranty.....	(6,058)	2,855	0	1,003,042	0	(4,331)	54,432	0	0	0	(2,121)	(615)
34. Aggregate write-ins for other lines of business.....	(7,433)	(1,017,436)	0	4,535	15,165	(66,649)	(24,409)	0	0	0	(1,301)	(1,096)
35. TOTALS (a).....	22,340,070	22,516,203	0	17,808,628	16,949,454	9,542,205	69,720,366	2,376,562	1,445,799	8,798,995	4,207,206	497,789

DETAILS OF WRITE-INS

3401. Collateral protection.....	(7,433)	(1,017,436)	0	4,535	15,165	(66,649)	(24,409)	0	0	0	(1,301)	(1,096)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(7,433)	(1,017,436)	0	4,535	15,165	(66,649)	(24,409)	0	0	0	(1,301)	(1,096)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	6,562	5,171	0	3,854	0	244	591	0	(125)	(22)	974	214
2.1 Allied lines.....	(4,808)	(16,183)	0	2,898	59,988	33,150	116,320	815	822	159	(1,683)	12
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,203	3,148	0	1,869	0	220	753	0	(13)	265	400	147
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	567,117	524,434	0	312,462	89,624	45,920	209,947	0	5,617	72,273	101,545	9,239
5.2 Commercial multiple peril (liability portion).....	315,862	268,468	0	173,097	250,030	368,985	1,018,443	233,413	370,687	977,865	57,084	5,084
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	1,984,076	2,078,783	0	751,197	737,713	600,807	252,911	0	(46,656)	20,035	347,391	31,822
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	428	1,893	0	129	0	887	1,412	0	237	237	68	142
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	71,962	71,876	0	12,941	0	(6,468)	46,700	0	3,798	8,551	5,716	1,375
17.1 Other liability-occurrence.....	2,441,365	2,335,818	0	886,134	1,142	(219,449)	12,027,556	29,307	631,084	3,105,621	340,606	36,290
17.2 Other liability-claims-made.....	130,800	130,167	0	59,800	0	(372,558)	152,457	0	(128,429)	47,512	17,240	2,338
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	10,990	10,059	0	6,485	0	13,441	(35,805)	0	2,158	(30,873)	1,500	322
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	12,934	12,703	0	4,630	5,045	15,190	15,869	0	1,026	9,338	1,128	183
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,672,046	1,700,848	0	205,477	684,080	159,638	1,231,534	173,482	72,203	117,449	281,922	25,212
21.1 Private passenger auto physical damage.....	114,135	107,992	0	42,516	43,022	(30,036)	16,578	0	104	499	9,594	1,617
21.2 Commercial auto physical damage.....	5,071,119	5,023,412	0	180,685	2,782,360	2,493,301	545,996	14,190	(1,882)	2,682	847,954	65,487
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,798	7,097	0	4,770	0	(16,709)	(13,218)	0	(379)	250	1,258	681
24. Surety.....	0	13	0	0	0	(59)	48	0	(9)	10	0	(0)
26. Burglary and theft.....	3,169	2,830	0	1,318	0	943	2,597	0	198	196	598	466
27. Boiler and machinery.....	66,941	70,642	0	19,672	0	0	0	0	0	0	12,085	1,711
28. Credit.....	4,824,102	5,737,740	0	6,149,609	2,755,780	3,817,287	1,273,261	17,374	17,374	0	1,748,182	65,448
30. Warranty.....	0	0	0	0	0	(336)	3,834	0	0	0	0	303
34. Aggregate write-ins for other lines of business.....	(289)	130,692	0	93,648	60,625	166,896	153,809	0	0	0	(101)	724
35. TOTALS (a).....	17,299,511	18,207,599	0	8,913,192	7,469,408	7,071,296	17,021,594	468,582	927,814	4,332,047	3,773,460	248,821

DETAILS OF WRITE-INS

3401. Collateral protection.....	(289)	130,692	0	93,648	60,625	166,896	153,809	0	0	0	(101)	724
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(289)	130,692	0	93,648	60,625	166,896	153,809	0	0	0	(101)	724

(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.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	0	0	0	0	0	0	0	0	0	0	0	57
2.1 Allied lines.....	(10,819)	(10,819)	0	0	0	0	0	0	0	0	(3,787)	(808)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	56	(52)	0	16	0	0	0	11
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	6,228	6,874	0	259	0	(14,973)	(1,111)	272	151	1,302	329	329
5.2 Commercial multiple peril (liability portion).....	5,202	5,202	0	217	0	21,035	85,392	14,852	132,393	1,088	307	307
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	12
9. Inland marine.....	806,728	874,327	0	480,897	532,260	391,292	48,090	12,676	2,851	3,240	141,427	10,556
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	31
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	13,920	8,393	0	5,677	1,866	(40,280)	27,088	411	(916)	5,875	1,600	1,614
17.1 Other liability-occurrence.....	371,118	262,393	0	161,903	997,695	(407,617)	1,985,869	63,386	126,477	627,945	60,673	9,165
17.2 Other liability-claims-made.....	0	0	0	0	0	34,201	49,653	0	11,470	29,861	0	38
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	59
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1,010	1,010	0	(113)	1,812	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	576,676	589,099	0	21,783	976,940	303,367	384,815	151,509	51,920	112,719	88,868	8,333
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(9,547)	6,408	0	16	108	0	(6)
21.2 Commercial auto physical damage.....	1,545,769	1,655,568	0	72,468	887,699	693,023	160,230	3,071	(3,971)	6,734	269,649	18,565
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	112
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	109
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	97
28. Credit.....	2,471,191	2,738,324	0	2,197,215	653,672	882,510	308,936	11,379	11,379	0	656,318	34,104
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	332
34. Aggregate write-ins for other lines of business.....	318	954	0	834	2,656	9,344	(55,668)	0	0	0	55	822
35. TOTALS (a).....	5,786,331	6,130,314	0	2,941,252	4,052,788	1,863,421	3,000,660	242,433	214,251	920,837	1,217,194	83,840

DETAILS OF WRITE-INS

3401. Collateral protection.....	318	954	0	834	2,656	9,344	(55,668)	0	0	0	55	822
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	318	954	0	834	2,656	9,344	(55,668)	0	0	0	55	822

(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.OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	3,993	4,481	0	2,255	0	(3,201)	(2,818)	0	992	1,593	430	111
2.1 Allied lines.....	6,618	6,700	0	2,716	(1,201)	(4,736)	(2,980)	0	942	1,606	1,158	704
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	12,496	12,236	0	8,147	0	2,902	3,405	0	231	731	2,180	324
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	723,262	700,802	0	316,525	235,155	(346,623)	(367,984)	9,006	28,891	45,564	123,662	18,747
5.2 Commercial multiple peril (liability portion).....	518,805	520,705	0	255,572	71,812	36,014	462,165	47,214	(30,996)	213,282	88,529	13,490
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	915,017	858,952	0	378,468	674,184	909,170	117,773	1,452	(14,824)	4,325	144,061	24,773
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	12,767	10,775	0	8,640	0	4,173	18,324	0	65	3,646	2,521	317
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,209	1,321	0	(0)	241,175	188,877	82,411	54,459	53,010	8,933	149	36
17.1 Other liability-occurrence.....	525,843	580,164	0	184,739	2,232	(333,770)	845,208	9,007	(20,028)	221,365	72,326	13,328
17.2 Other liability-claims-made.....	0	0	0	0	0	(292,865)	116,914	0	128,756	223,403	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(110)	54	0	0	0	(1,109)	(741)	0	(3,007)	(2,781)	(14)	0
19.1 Private passenger auto no-fault (personal injury protection).....	18	18	0	0	0	2,678	2,678	0	(235)	3,133	1	0
19.2 Other private passenger auto liability.....	123	123	0	0	0	7,333	7,333	0	(462)	6,058	7	4
19.3 Commercial auto no-fault (personal injury protection).....	6,212	6,840	0	2,972	3,310	10,698	20,017	104	1,428	3,738	765	171
19.4 Other commercial auto liability.....	232,305	247,146	0	103,212	234,116	(107,129)	546,619	4,815	(52,031)	137,041	32,770	6,132
21.1 Private passenger auto physical damage.....	1,633	1,633	0	0	0	(184,010)	6,286	0	63	360	108	48
21.2 Commercial auto physical damage.....	159,088	182,148	0	24,281	31,359	19,318	17,989	124	(2,700)	4,074	23,309	3,953
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	9,624	9,064	0	5,335	0	(29,476)	(19,649)	0	(259)	2,175	1,721	257
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	1,001	1,544	0	790	0	4,222	6,245	0	1,049	1,384	157	29
27. Boiler and machinery.....	33,023	41,052	0	15,269	6,649	6,649	0	0	0	0	5,624	913
28. Credit.....	57,215	268,355	0	145,867	21,213	136,257	188,827	0	0	0	22,750	2,661
30. Warranty.....	14,654	36,918	0	607	0	4,296	15,674	0	0	0	2,564	292
34. Aggregate write-ins for other lines of business.....	(15,219)	28,564	0	29,459	139,026	(72,373)	(171,707)	0	0	0	(4,746)	(256)
35. TOTALS (a).....	3,219,576	3,519,596	0	1,484,855	1,659,031	(42,706)	1,891,988	126,182	90,886	879,629	520,033	86,035

DETAILS OF WRITE-INS

3401. Collateral protection.....	(15,219)	28,564	0	29,459	139,026	(72,373)	(171,707)	0	0	0	(4,746)	(256)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(15,219)	28,564	0	29,459	139,026	(72,373)	(171,707)	0	0	0	(4,746)	(256)

(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. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	21,827	19,939	0	18,204	0	(92,968)	(91,869)	0	(7,158)	(5,545)	3,408	652
2.1 Allied lines.....	6,674	(5,928)	0	30,251	921,232	595,816	12,789	3,200	(5,291)	(6,481)	1,168	978
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	43,206	14,692	0	28,514	0	2,414	4,229	0	278	1,899	7,996	961
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	498,208	488,624	0	223,372	226,544	(718,236)	(700,072)	4,771	(39,793)	(29,343)	98,485	12,092
5.2 Commercial multiple peril (liability portion).....	793,915	702,722	0	408,524	530,751	2,276,220	3,969,800	427,955	913,127	1,762,784	163,408	18,696
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	3,196,822	3,336,935	0	1,481,798	2,055,365	1,695,345	324,394	5,331	(23,555)	14,245	577,207	76,044
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	188	0	0	0	213	209	0	0	0	9	24
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	286,686	251,808	0	48,770	192,719	180,150	3,837,827	4,970	(39,963)	203,983	61,418	9,490
17.1 Other liability-occurrence.....	3,723,999	5,472,913	0	1,436,834	852,715	(1,773,865)	11,790,378	400,705	893,708	2,766,717	612,893	92,472
17.2 Other liability-claims-made.....	1,206,000	614,911	0	592,729	10,000	(226,358)	815,050	1,542	86,801	237,862	188,247	25,194
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	602	543	0	337	0	15	429	0	48	316	89	170
19.1 Private passenger auto no-fault (personal injury protection).....	0	12	0	0	0	890	2,260	0	(108)	1,704	0	0
19.2 Other private passenger auto liability.....	0	119	0	0	0	1,918	7,901	0	(167)	2,773	0	1
19.3 Commercial auto no-fault (personal injury protection).....	64,039	63,345	0	22,337	73,172	65,679	12,507	393	(3,286)	789	11,115	2,004
19.4 Other commercial auto liability.....	1,252,323	1,227,997	0	354,426	644,487	(87,455)	1,587,929	296,062	46,004	276,850	204,971	30,316
21.1 Private passenger auto physical damage.....	227	567	0	28	(640)	(98,701)	4,750	0	24	150	34	7
21.2 Commercial auto physical damage.....	2,229,636	2,257,204	0	188,073	1,333,237	1,275,632	269,300	16,521	9,704	9,995	249,198	54,059
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	10,273	9,558	0	4,580	(500)	(5,249)	(3,359)	0	(1,683)	(1,374)	2,065	414
24. Surety.....	(75,130)	(13,292)	0	169	0	(3,761)	1,339	0	(508)	218	(16,815)	(1,294)
26. Burglary and theft.....	1,262	1,940	0	667	0	(12,538)	(7,850)	0	(2,759)	(2,764)	266	184
27. Boiler and machinery.....	24,819	24,356	0	11,027	114,393	75,391	15,998	0	0	0	4,180	766
28. Credit.....	8,955,091	9,530,982	0	2,141,931	2,640,886	3,764,446	1,657,891	47,960	47,960	0	3,305,114	213,950
30. Warranty.....	257	769	0	879	0	(194)	3,558	0	0	0	45	170
34. Aggregate write-ins for other lines of business.....	(563)	198,717	0	103,618	123,194	207,324	153,392	0	0	0	(195)	389
35. TOTALS (a).....	22,240,174	24,199,618	0	7,097,069	9,717,555	7,122,128	23,668,781	1,209,410	1,873,383	5,234,775	5,474,306	537,741

DETAILS OF WRITE-INS

3401. Collateral protection.....	(563)	198,717	0	103,618	123,194	207,324	153,392	0	0	0	(195)	389
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(563)	198,717	0	103,618	123,194	207,324	153,392	0	0	0	(195)	389

(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.PA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	2,815	5,796	0	2,399	0	(3,510)	(2,559)	0	(1,462)	(1,339)	525	67
2.1 Allied lines.....	5,944	8,105	0	4,397	31,892	29,017	100	0	(1,299)	(1,166)	1,062	134
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	56,726	50,995	0	28,585	9,630	2,997	6,401	1,114	(9,837)	(7,460)	10,242	1,221
5.2 Commercial multiple peril (liability portion).....	37,996	35,983	0	17,521	578	4,638	43,662	2,433	8,222	42,180	6,582	826
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	282,457	257,125	0	142,441	207,258	221,272	67,868	0	(1,902)	973	56,312	6,051
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,666	2,585	0	1,660	175	(427)	868	0	(268)	75	248	59
17.1 Other liability-occurrence.....	201,898	256,857	0	69,790	0	(75,641)	766,241	0	(186)	118,426	25,854	4,241
17.2 Other liability-claims-made.....	0	0	0	0	0	(1,792)	2,590	0	2,792	7,607	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	846	846	0	68	0	(330)	205	0	71	133	164	18
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	42,162	41,494	0	18,271	450	(41,034)	770,593	13,460	(487)	15,646	7,301	946
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	15,039	15,846	0	5,049	(2,074)	(2,736)	3,146	0	(384)	362	2,373	325
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	127	208	0	87	0	474	743	0	121	134	22	3
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	64	63	0	31	0	479	526	0	85	85	10	1
27. Boiler and machinery.....	4,500	4,877	0	2,381	13,623	13,623	0	0	0	0	829	97
28. Credit.....	27,289	27,459	0	34,464	4,506	3,785	415	0	0	0	2,739	623
30. Warranty.....	0	0	0	0	0	(98)	1,119	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(59)	33,784	0	11,278	7,747	(271,774)	73,755	0	0	0	(21)	(1)
35. TOTALS (a).....	680,470	742,024	0	338,422	273,783	(121,059)	1,735,672	17,007	(4,535)	175,656	114,243	14,612

DETAILS OF WRITE-INS

3401. Collateral protection.....	(59)	33,784	0	11,278	7,747	(271,774)	73,755	0	0	0	(21)	(1)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(59)	33,784	0	11,278	7,747	(271,774)	73,755	0	0	0	(21)	(1)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

19.SC

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.....	(2,272)	1,557	0	241	0	(4,927)	(4,725)	0	(657)	(538)	(386)	133
2.1 Allied lines.....	(20,024)	(17,154)	0	124	0	(2,575)	(2,457)	0	(363)	(287)	(7,008)	(1,434)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	19,812	24,479	0	5,681	0	(380)	28,863	1,619	1,493	1,973	4,358	1,038
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	21,947	21,436	0	11,126	0	(14,979)	(1,225)	0	(1,688)	667	4,168	1,659
5.2 Commercial multiple peril (liability portion).....	21,806	19,272	0	11,232	8,322	18,519	97,696	0	(510)	138,727	3,510	1,414
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	21
9. Inland marine.....	1,035,051	995,860	0	472,150	1,376,766	1,388,494	136,605	9,080	(4,548)	5,619	216,040	50,163
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	520	429	0	166	0	33	69	0	30	38	102	379
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,149	968	0	299	43,861	(56,577)	1,211,864	5,335	(11,889)	36,192	579	571
17.1 Other liability-occurrence.....	80,994	171,159	0	25,297	0	(147,347)	948,759	0	24,025	237,545	23,455	5,678
17.2 Other liability-claims-made.....	0	0	0	0	0	6,980	15,561	0	7,722	16,336	0	35
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(134)	74	0	28	0	(102)	800	0	(70)	1,102	(25)	81
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	932	932	0	(76)	1,143	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(0)	62	0	0	4	0	0
19.4 Other commercial auto liability.....	176,975	166,765	0	32,970	330,434	167,863	199,543	32,401	(7,762)	27,470	28,960	10,116
21.1 Private passenger auto physical damage.....	547	346	0	201	40	(17,104)	5,011	0	7	46	81	26
21.2 Commercial auto physical damage.....	571,800	587,370	0	66,047	490,402	421,678	61,581	3,430	704	608	93,400	30,050
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	273	228	0	192	0	136	145	0	(13)	(10)	45	206
24. Surety.....	0	0	0	0	0	(2)	4	0	(1)	0	0	46
26. Burglary and theft.....	0	0	0	0	0	93	93	0	(6)	(6)	0	182
27. Boiler and machinery.....	1,296	1,252	0	697	0	0	0	0	0	0	254	511
28. Credit.....	1,556,995	1,476,333	0	403,629	234,080	318,201	184,829	5,041	5,041	0	572,022	74,429
30. Warranty.....	(20)	147	0	289	0	(159)	2,070	0	0	0	(7)	508
34. Aggregate write-ins for other lines of business.....	(127)	30,286	0	19,607	5,392	16,022	(285,662)	0	0	0	(25)	601
35. TOTALS (a).....	3,466,588	3,480,805	0	1,049,976	2,489,298	2,094,797	2,600,420	56,906	11,440	466,630	939,522	176,413

DETAILS OF WRITE-INS

3401. Collateral protection.....	(127)	30,286	0	19,607	5,392	16,022	(285,662)	0	0	0	(25)	601
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(127)	30,286	0	19,607	5,392	16,022	(285,662)	0	0	0	(25)	601

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(80)	(80)	0	(44)	(41)	0	118
2.1 Allied lines.....	0	0	0	0	0	(44)	(44)	0	(27)	(25)	0	189
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	21
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(122)	(101)	0	234	301	0	6
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	(90)	1,152	0	77	0	(1,195)	40	0	(69)	(5)	(7)	303
5.2 Commercial multiple peril (liability portion).....	1,519	2,191	0	696	0	5,808	31,941	0	7,925	38,545	235	324
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	56,821	63,335	0	24,602	66,161	62,749	2,132	0	(1,066)	190	10,623	2,432
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	32
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	14,319	8,640	80,142	415	409	28	0	168
17.1 Other liability-occurrence.....	95,342	14,064	0	81,278	0	(27,955)	82,764	0	12,614	64,563	16,716	2,917
17.2 Other liability-claims-made.....	0	0	0	0	0	2,014	8,444	0	17,920	27,181	0	127
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	22	25	0	(3)	(1)	0	135
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	3,318	3,322	0	(350)	5,970	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	13,002	13,707	0	3,240	0	(25,858)	14,750	0	(4,372)	2,599	2,355	1,220
21.1 Private passenger auto physical damage.....	142	89	0	53	(42,651)	(447,486)	3,229	0	59	473	21	4
21.2 Commercial auto physical damage.....	8,979	12,170	0	4,819	17,573	8,264	1,452	11	(297)	254	1,767	1,447
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	135	135	0	(7)	(7)	0	79
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	21
26. Burglary and theft.....	0	0	0	0	0	76	140	0	30	30	0	61
27. Boiler and machinery.....	(42)	121	0	0	0	0	0	0	0	0	(6)	172
28. Credit.....	753,328	703,270	0	116,018	29,182	96,947	67,766	0	0	0	220,813	21,756
30. Warranty.....	0	0	0	0	0	(346)	3,953	0	0	0	0	217
34. Aggregate write-ins for other lines of business.....	0	2,098	0	978	0	8,709	4,685	0	0	0	0	411
35. TOTALS (a).....	929,002	812,197	0	231,762	84,583	(306,402)	304,695	426	32,958	140,056	252,517	32,161

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,098	0	978	0	8,709	4,685	0	0	0	0	411
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	2,098	0	978	0	8,709	4,685	0	0	0	0	411

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	13,726	16,851	0	4,663	295	(602)	(884)	0	(3)	208	2,727	408
2.1 Allied lines.....	11,164	13,568	0	3,884	16,988	(28,914)	(835)	0	(55)	122	1,954	332
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	13,836	12,572	0	7,769	0	1,282	2,933	0	757	1,748	2,333	383
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	93,605	87,855	0	41,008	109,992	213,401	213,591	7,162	2,096	21,364	16,818	2,545
5.2 Commercial multiple peril (liability portion).....	50,101	44,256	0	22,416	85,000	29,510	284,264	37,120	110,235	378,095	9,008	1,393
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,879,414	1,934,312	0	816,578	1,154,767	1,184,389	206,811	15,062	(13,386)	11,042	356,852	49,279
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	304	304	0	13	0	120	232	0	0	16	61	19
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	124,719	135,705	0	25,153	311,286	(118,610)	1,831,253	17,085	(5,497)	54,749	13,008	5,202
17.1 Other liability-occurrence.....	1,020,686	857,174	0	739,358	1,454	(255,050)	3,890,447	1,666	42,271	630,163	50,854	27,323
17.2 Other liability-claims-made.....	90	10,131	0	34	0	26,569	75,887	0	6,083	23,032	10	37
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	107	108	0	67	0	43	223	0	31	233	19	6
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	18,665	18,122	0	6,645	3,075	19,265	16,190	0	1,622	10,313	1,652	485
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	358,078	344,086	0	56,109	486,295	196,976	830,178	186,128	70,645	66,036	62,185	9,229
21.1 Private passenger auto physical damage.....	205,299	190,351	0	74,100	58,915	(26,786)	15,156	0	215	816	17,969	5,448
21.2 Commercial auto physical damage.....	702,107	733,283	0	71,432	523,593	480,341	150,523	5,468	(3,730)	91	113,240	17,648
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	45	21	0	24	0	(371)	(132)	0	88	(62)	10	29
24. Surety.....	0	0	0	0	0	(1)	3	0	0	15	0	17
26. Burglary and theft.....	0	59	0	0	0	(952)	(700)	0	(185)	(185)	3	18
27. Boiler and machinery.....	6,495	6,594	0	2,303	0	0	0	0	0	0	1,057	253
28. Credit.....	1,245,082	1,154,539	0	543,956	487,383	581,546	142,110	3,489	3,489	0	452,740	33,210
30. Warranty.....	0	0	0	0	2,586	2,373	2,435	0	0	0	0	43
34. Aggregate write-ins for other lines of business.....	(74)	25,326	0	9,712	18,987	8,885	27,929	0	0	0	(26)	39
35. TOTALS (a).....	5,743,450	5,585,215	0	2,425,224	3,260,616	2,313,415	7,687,617	273,179	214,675	1,197,794	1,102,474	153,345

DETAILS OF WRITE-INS

3401. Collateral protection.....	(74)	25,326	0	9,712	18,987	8,885	27,929	0	0	0	(26)	39
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(74)	25,326	0	9,712	18,987	8,885	27,929	0	0	0	(26)	39

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19.TX

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	161,305	177,065	0	79,246	25,092	41,642	19,911	0	1,225	4,010	27,182	3,043
2.1 Allied lines.....	30,809	70,535	0	71,225	4,011	33,812	35,101	259	1,984	5,171	5,391	397
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	96,242	56,813	0	46,319	0	14,658	14,589	559	2,959	3,327	18,576	2,016
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	516,716	505,070	0	162,835	104,094	(405,344)	(56,424)	12,637	16,666	7,211	79,729	9,891
5.2 Commercial multiple peril (liability portion).....	327,674	242,007	0	189,767	841,156	805,457	2,662,196	319,131	1,062,212	2,860,135	64,206	6,344
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	14,240,931	10,955,187	0	7,197,757	5,399,980	6,332,337	1,118,217	122,356	10,895	56,294	2,007,631	273,873
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	5	0	0	0	0	0	2
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	287,226	259,387	0	99,551	176,869	43,932	584,287	12,115	3,095	59,114	31,534	6,029
17.1 Other liability-occurrence.....	5,436,727	5,143,237	0	2,874,838	330,629	(1,486,138)	13,279,180	413,934	737,250	2,811,331	903,037	103,701
17.2 Other liability-claims-made.....	0	47	0	0	0	(446,995)	421,280	0	99,040	424,232	1	3
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	276	253	0	216	0	(200)	4,182	0	(119)	5,300	37	14
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	87	87	0	0	0	290	290	0	(5)	120	13	2
19.3 Commercial auto no-fault (personal injury protection).....	58,828	68,554	0	5,025	12,109	(8,061)	18,937	5,505	1,899	429	7,882	1,306
19.4 Other commercial auto liability.....	1,958,850	2,345,403	0	184,426	1,524,041	255,513	3,183,327	584,730	(115,225)	744,637	265,096	35,103
21.1 Private passenger auto physical damage.....	1,607	1,539	0	68	0	(13,194)	11	0	1	4	234	30
21.2 Commercial auto physical damage.....	7,943,718	8,260,616	0	1,510,375	5,560,000	5,441,462	1,240,883	43,263	13,021	41,037	972,246	148,742
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,227	1,561	0	1,451	0	(1,099)	(990)	0	10	41	356	63
24. Surety.....	(250)	(36)	0	0	0	(19)	31	0	(6)	6	(63)	7
26. Burglary and theft.....	925	1,104	0	600	0	(4,373)	945	0	4	18	197	41
27. Boiler and machinery.....	62,442	58,468	0	17,847	0	0	0	0	0	0	9,958	1,180
28. Credit.....	6,737,416	7,079,915	0	3,627,468	3,950,628	4,759,903	2,068,719	70,222	70,222	0	2,091,836	118,855
30. Warranty.....	230,611	185,764	0	408,645	61,965	84,212	71,654	0	0	0	40,357	7,634
34. Aggregate write-ins for other lines of business.....	(62,001)	(28,216)	0	1,454	10,623	(266,140)	(75,150)	0	0	0	(10,850)	(4,475)
35. TOTALS (a).....	38,032,366	35,384,359	0	16,479,113	18,001,198	15,181,661	24,591,176	1,584,713	1,905,128	7,022,416	6,514,586	713,802

DETAILS OF WRITE-INS

3401. Collateral protection.....	(62,001)	(28,216)	0	1,454	10,623	(266,140)	(75,150)	0	0	0	(10,850)	(4,475)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(62,001)	(28,216)	0	1,454	10,623	(266,140)	(75,150)	0	0	0	(10,850)	(4,475)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	12,079	11,954	0	4,161	5,302	7,542	3,290	0	(133)	131	1,967	272
2.1 Allied lines.....	9,195	9,113	0	3,640	0	1,992	2,751	0	(22)	249	1,610	51
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(5)	(3)	0	(1)	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	75,479	69,394	0	41,932	19,145	(11,272)	(17,440)	2,177	5,632	6,192	13,817	1,738
5.2 Commercial multiple peril (liability portion).....	120,423	117,847	0	67,235	0	97,623	307,265	30,888	45,747	146,598	25,211	2,746
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,429,821	1,203,248	0	1,106,164	347,538	344,699	190,578	13,417	2,618	8,479	232,648	32,783
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	3	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,004	4,821	0	3,545	46,160	(39,551)	1,755,714	623	(11,805)	41,827	728	312
17.1 Other liability-occurrence.....	2,270,277	1,639,427	0	1,486,358	260,216	(132,783)	2,223,771	149,680	182,604	387,745	444,186	53,345
17.2 Other liability-claims-made.....	0	0	0	0	0	(58,609)	297,387	0	16,585	83,698	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	4,391	2,458	0	2,707	0	(3,010)	(1,924)	0	114	1,169	790	101
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	106	106	0	(9)	89	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	298	298	0	(19)	192	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,553	2,246	0	669	0	955	4,276	0	(220)	560	414	58
19.4 Other commercial auto liability.....	187,540	172,883	0	100,452	11,500	135,395	493,177	12,987	(68,258)	106,728	45,737	4,226
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(21,580)	22	0	1	14	0	0
21.2 Commercial auto physical damage.....	124,102	121,129	0	15,797	80,090	5,819	20,030	330	(2,768)	2,941	20,861	2,309
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,615	3,168	0	2,272	0	(3,296)	(3,140)	0	104	139	714	83
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	447	261	0	187	0	(1,498)	471	0	35	33	91	10
27. Boiler and machinery.....	3,493	2,969	0	2,607	0	0	0	0	0	0	658	80
28. Credit.....	372,304	12,091	0	572,182	1,614,693	1,106,156	31,995	4,982	4,982	0	131,046	7,840
30. Warranty.....	84	2,864	0	(637)	0	268	1,966	0	0	0	15	4
34. Aggregate write-ins for other lines of business.....	(84)	10,785	0	13,309	21,010	(54,959)	(127,781)	11	11	0	(29)	(4)
35. TOTALS (a).....	4,620,724	3,386,660	0	3,422,581	2,405,652	1,374,291	5,182,806	215,095	175,197	786,784	920,463	105,955

DETAILS OF WRITE-INS

3401. Collateral protection.....	(84)	10,785	0	13,309	21,010	(54,959)	(127,781)	11	11	0	(29)	(4)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(84)	10,785	0	13,309	21,010	(54,959)	(127,781)	11	11	0	(29)	(4)

(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.UT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	22,514	22,954	0	15,008	0	(4,362)	(2,674)	0	(486)	(268)	3,468	739
2.1 Allied lines.....	29,423	31,814	0	7,777	1,784	(2,663)	(3,087)	0	(455)	(275)	5,149	773
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	8,893	9,818	0	1,726	31,000	32,365	2,190	692	573	565	2,603	342
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	124,031	115,610	0	56,693	357,249	(100,856)	38,666	1,180	1,550	7,599	24,312	3,583
5.2 Commercial multiple peril (liability portion).....	90,942	279,892	0	20,855	341,902	311,350	999,398	208,109	344,502	679,627	23,640	3,162
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	2,838,539	2,915,326	0	1,361,227	1,673,847	1,567,489	379,806	22,593	16,025	13,949	557,679	90,132
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	13
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(867)	28,827	0	5,399	16,260	(15,141)	213,320	2,010	(9,683)	26,853	164	49
17.1 Other liability-occurrence.....	659,645	904,844	0	413,150	0	(107,047)	3,374,931	0	(31,719)	282,712	53,242	21,632
17.2 Other liability-claims-made.....	0	0	0	0	0	339	55	0	368	219	0	20
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	278	445	0	20	0	354	1,055	0	(455)	292	39	67
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	20,973	19,112	0	7,365	300	10,302	12,511	0	1,740	10,334	1,948	662
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	106,530	122,503	0	23,579	0	(141,990)	140,774	3,395	(40,412)	51,614	16,808	4,120
21.1 Private passenger auto physical damage.....	109,497	99,507	0	42,219	36,688	18,170	28,517	0	104	442	9,716	3,408
21.2 Commercial auto physical damage.....	107,980	115,841	0	516	71,296	59,363	15,570	0	(1,811)	(516)	18,147	4,830
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	882	1,199	0	306	0	89	532	0	3	41	147	109
24. Surety.....	0	198	0	0	0	(11)	107	0	1	25	0	44
26. Burglary and theft.....	1,490	1,587	0	447	0	1,616	1,734	0	2	2	368	119
27. Boiler and machinery.....	9,093	10,304	0	4,125	0	0	0	0	0	0	1,430	366
28. Credit.....	1,569,867	1,488,723	0	652,417	257,657	326,404	341,119	2,877	2,877	0	569,311	49,300
30. Warranty.....	0	0	0	0	0	(344)	3,925	0	0	0	0	119
34. Aggregate write-ins for other lines of business.....	(292)	59,522	0	106,149	21,787	17,379	76,070	0	0	0	(164)	112
35. TOTALS (a).....	5,699,418	6,228,023	0	2,718,977	2,809,770	1,972,806	5,624,520	240,856	282,724	1,073,215	1,288,005	183,701

DETAILS OF WRITE-INS

3401. Collateral protection.....	(467)	59,347	0	106,149	21,787	17,379	76,070	0	0	0	(164)	112
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	175	175	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(292)	59,522	0	106,149	21,787	17,379	76,070	0	0	0	(164)	112

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19.VT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1,371)	(1,250)	0	(53)	(37)	0	17
2.1 Allied lines.....	0	0	0	0	0	(381)	(293)	0	(14)	(10)	0	51
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	443	529	0	17	68	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,295	1,025	0	270	0	(344)	225	0	(43)	(40)	360	65
5.2 Commercial multiple peril (liability portion).....	849	389	0	460	0	120	233	0	67	243	174	62
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	234,770	234,142	0	114,885	264,750	272,227	41,193	0	(928)	1,150	47,953	4,866
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(1,235)	4,814	0	142	1,321	0	46
17.1 Other liability-occurrence.....	41,571	33,003	0	20,255	0	(78,214)	120,588	0	(3,591)	14,059	7,620	1,182
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	13
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	23
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	213	115	0	98	0	35	35	0	13	13	32	3
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	10,502	5,472	0	5,420	41,500	18,816	18,715	7,707	4,857	3,506	2,109	455
21.1 Private passenger auto physical damage.....	3,498	1,895	0	1,603	0	4	4	0	1	1	525	51
21.2 Commercial auto physical damage.....	12,883	8,284	0	5,812	0	(329)	1,383	0	(148)	15	2,323	686
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	26
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	3
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	28
27. Boiler and machinery.....	31	25	0	6	0	0	0	0	0	0	9	31
28. Credit.....	21,959	19,373	0	10,951	0	1,254	2,649	0	0	0	5,317	663
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	115
34. Aggregate write-ins for other lines of business.....	321	1,887	0	1,253	0	6,954	8,714	0	0	0	20	208
35. TOTALS (a).....	327,892	305,609	0	161,014	306,250	217,980	197,539	7,707	320	20,290	66,443	8,610

DETAILS OF WRITE-INS

3401. Collateral protection.....	321	1,887	0	1,253	0	6,954	8,714	0	0	0	20	208
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	321	1,887	0	1,253	0	6,954	8,714	0	0	0	20	208

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,724	7,819	0	4,420	0	(16,059)	(15,415)	0	(2,079)	(1,428)	975	177
2.1 Allied lines.....	18,482	18,144	0	5,966	1,174,085	668,105	34,107	532,457	531,142	(600)	3,235	138
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,202	360	0	2,842	0	3,263	4,934	0	(235)	798	558	72
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	410,748	329,980	0	191,501	117,638	918	2,421,151	0	6,118	19,392	74,396	8,371
5.2 Commercial multiple peril (liability portion).....	373,758	314,606	0	186,892	241,529	129,173	421,857	30,599	15,925	388,277	68,881	7,393
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	8	0	0	1	0	0
9. Inland marine.....	1,004,943	1,046,712	0	467,041	639,341	817,126	210,743	1,075	(17,351)	3,402	192,338	19,186
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	184	0	0	0	0	0	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(0)	2	0	0	0	0	13
17.1 Other liability-occurrence.....	1,024,093	1,286,300	0	472,751	1,423	(563,232)	2,904,787	14,581	83,093	739,328	145,358	18,953
17.2 Other liability-claims-made.....	0	0	0	0	0	(303,652)	115,917	1,866	132,668	282,270	0	9
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,587	1,325	0	875	1,500	646	(349)	0	(321)	(20)	181	52
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	153	153	0	(7)	84	0	0
19.2 Other private passenger auto liability.....	26,434	25,643	0	11,192	1,534	(4,737)	18,729	0	2,204	15,314	2,193	501
19.3 Commercial auto no-fault (personal injury protection).....	1,016	945	0	924	0	(1,193)	861	0	(527)	118	152	103
19.4 Other commercial auto liability.....	304,469	277,914	0	107,881	91,852	184,950	859,840	28,043	(37,427)	141,456	33,080	5,687
21.1 Private passenger auto physical damage.....	199,004	182,614	0	82,985	59,075	(21,213)	92,847	0	185	883	16,601	3,869
21.2 Commercial auto physical damage.....	208,545	179,969	0	55,684	191,696	179,787	31,887	338	(2,830)	3,876	11,453	3,935
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,078	4,431	0	2,644	(190)	88,373	95,401	0	57	1,765	805	144
24. Surety.....	0	0	0	0	0	(421)	587	0	(51)	70	0	4
26. Burglary and theft.....	3,198	3,251	0	1,076	0	7,174	10,547	0	1,676	2,147	572	106
27. Boiler and machinery.....	7,108	6,176	0	3,906	0	0	0	0	0	0	1,329	171
28. Credit.....	340,666	272,325	0	174,290	65,407	107,837	68,879	1,399	1,399	0	129,054	7,053
30. Warranty.....	44,622	41,244	0	72,120	18,056	23,040	15,403	0	0	0	7,809	1,666
34. Aggregate write-ins for other lines of business.....	(5,838)	76,480	0	246,710	39,635	127,010	(107,869)	0	0	0	(1,582)	(779)
35. TOTALS (a).....	3,978,839	4,076,239	0	2,091,699	2,642,582	1,427,232	7,185,008	610,358	713,639	1,597,136	687,390	76,827

DETAILS OF WRITE-INS

3401. Collateral protection.....	(5,838)	76,480	0	246,710	39,635	127,010	(107,869)	0	0	0	(1,582)	(779)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(5,838)	76,480	0	246,710	39,635	127,010	(107,869)	0	0	0	(1,582)	(779)

(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.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

19.WI

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.....	192	185	0	83	0	(39)	(1)	0	(6)	3	35	36
2.1 Allied lines.....	10,345	10,341	0	183	10,000	9,940	19,997	182	174	5	1,811	386
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	55	(38)	0	22	17	0	7
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	120,383	115,062	0	32,154	42,116	(289,378)	(162,293)	1,828	(52,094)	(44,386)	21,305	1,641
5.2 Commercial multiple peril (liability portion).....	148,522	145,256	0	36,438	0	99,197	622,247	0	171,522	728,096	28,307	2,127
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	574,524	641,374	0	243,572	195,405	238,228	30,751	0	(11,059)	2,615	99,778	10,650
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	31
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	344	118	0	245	(11,410)	(22,306)	180,388	24	(6,330)	11,996	14	62
17.1 Other liability-occurrence.....	2,007,951	2,051,620	0	954,160	0	(279,764)	7,470,259	37,950	107,315	1,015,411	191,422	30,245
17.2 Other liability-claims-made.....	0	0	0	0	0	(43,521)	51,910	0	43,832	69,999	0	42
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(14)	50	0	(7)	28	0	15
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	8,473	8,215	0	3,088	28,941	42,244	13,303	0	661	5,610	653	120
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	306,962	342,567	0	67,214	64,937	(135,495)	173,084	19,141	(29,003)	52,391	52,189	5,673
21.1 Private passenger auto physical damage.....	108,090	101,751	0	47,163	99,280	39,957	21,578	0	112	411	9,393	1,549
21.2 Commercial auto physical damage.....	530,731	541,659	0	31,623	173,731	116,959	49,235	(416)	(4,330)	2,342	87,076	9,681
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,895	4,022	0	573	0	1,642	5,874	0	40	289	753	213
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	40
26. Burglary and theft.....	689	693	0	241	0	(990)	1,548	0	47	45	112	101
27. Boiler and machinery.....	10,105	9,861	0	1,103	0	0	0	0	0	0	1,376	241
28. Credit.....	1,385,124	1,529,273	0	404,147	64,851	195,603	211,359	1,810	1,810	0	532,675	22,138
30. Warranty.....	52	52	0	0	0	(45)	602	0	0	0	9	342
34. Aggregate write-ins for other lines of business.....	(1,738)	48,992	0	41,865	23,559	(4,595)	44,336	0	0	0	(61)	434
35. TOTALS (a).....	5,214,644	5,551,042	0	1,863,852	691,410	(32,322)	8,734,189	60,518	222,708	1,844,873	1,026,845	85,774

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,738)	48,992	0	41,865	23,559	(4,595)	44,336	0	0	0	(61)	434
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,738)	48,992	0	41,865	23,559	(4,595)	44,336	0	0	0	(61)	434

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	1,316	1,196	0	172	0	150	145	0	(2)	1	229	139
2.1 Allied lines.....	1,089	1,009	0	119	35,490	35,543	53	0	(10)	(7)	191	174
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	14
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	8	(2)	0	3	1	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	24,578	21,871	0	18,776	0	(20,157)	613	0	(123)	2,250	3,977	822
5.2 Commercial multiple peril (liability portion).....	5,666	3,300	0	4,001	0	1,746	42,968	3,163	21,251	69,998	1,129	387
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	123,878	144,607	0	64,070	41,494	42,568	10,027	0	(3,086)	804	24,267	3,417
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	24
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	81,163	105,169	0	70,997	0	23,838	26,664	0	2,481	2,774	10,201	1,854
17.1 Other liability-occurrence.....	6,750	851	0	5,906	0	(35,412)	217,778	0	2,806	43,817	1,316	429
17.2 Other liability-claims-made.....	0	0	0	0	0	(2,438)	7,888	0	16,191	16,930	0	98
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	115
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	59,012	60,577	0	5,993	20,000	(16,620)	77,593	4,016	(36,744)	49,133	10,794	1,905
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	188,030	190,292	0	13,408	62,482	94,881	54,485	495	(1,243)	1,049	33,120	5,598
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,414	2,070	0	1,636	0	(3,314)	(2,982)	0	67	141	372	143
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	8
26. Burglary and theft.....	0	(0)	0	0	0	(65)	(2)	0	(12)	(12)	0	59
27. Boiler and machinery.....	1,445	2,003	0	1,144	0	0	0	0	0	0	217	173
28. Credit.....	1,408,425	1,476,033	0	691,615	249,946	338,668	176,044	5,221	5,221	0	504,749	33,214
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	180
34. Aggregate write-ins for other lines of business.....	171	171	0	0	5,572	5,881	(175,195)	0	0	0	29	445
35. TOTALS (a).....	1,903,937	2,009,149	0	877,837	414,984	465,278	436,078	12,895	6,800	186,878	590,592	49,201

DETAILS OF WRITE-INS

3401. Collateral protection.....	171	171	0	0	5,572	5,881	(175,195)	0	0	0	29	445
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	171	171	0	0	5,572	5,881	(175,195)	0	0	0	29	445

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....26344

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.....	9,574	5,373	0	4,480	0	3,233	3,365	0	464	499	1,643	291
2.1 Allied lines.....	10,095	6,952	0	3,647	2,658	5,713	3,400	0	353	413	1,775	390
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	8
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(9)	10	0	4	28	0	8
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	96,289	75,996	0	48,913	11,100	(62,150)	(48,819)	3,305	3,507	1,695	14,777	1,491
5.2 Commercial multiple peril (liability portion).....	75,204	73,563	0	42,732	85,000	(125,283)	(16,568)	52,196	40,082	52,871	12,056	998
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	253,078	247,498	0	108,642	181,888	67,574	22,807	0	(359)	1,310	46,873	3,410
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	24
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,766	1,950	0	1,410	0	422	899	0	71	157	125	154
17.1 Other liability-occurrence.....	14,954	14,889	0	3,407	0	(22,503)	32,129	0	1,839	36,331	2,496	436
17.2 Other liability-claims-made.....	0	0	0	0	0	936	2,541	0	5,308	7,849	0	101
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	105	106	0	31	0	(184)	(138)	0	(125)	(95)	16	119
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	2,084	2,063	0	790	0	703	703	0	238	605	186	25
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	46,974	40,035	0	16,747	3,450	25,699	56,513	0	(11,803)	25,142	6,061	1,198
21.1 Private passenger auto physical damage.....	28,150	27,162	0	10,748	5,813	10,137	5,324	0	19	60	2,705	385
21.2 Commercial auto physical damage.....	32,185	29,003	0	5,043	6,546	6,872	4,325	0	(285)	1,552	4,183	1,258
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	688	563	0	340	0	(2,781)	(2,496)	0	(67)	(35)	131	66
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	8
26. Burglary and theft.....	282	60	0	222	0	187	195	0	52	56	42	51
27. Boiler and machinery.....	7,677	4,691	0	3,379	0	0	0	0	0	0	1,191	237
28. Credit.....	4,955	4,607	0	717	0	344	576	0	0	0	1,310	593
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	215
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	1,364	1,416	0	0	0	0	314
35. TOTALS (a).....	584,060	534,510	0	251,247	296,456	(89,725)	66,181	55,501	39,297	128,439	95,570	11,781

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	1,364	1,416	0	0	0	0	314
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	1,364	1,416	0	0	0	0	314

(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							
Other U. S. Unaffiliated Insurers:														
13-6104559	10669	Church Insurance Company	NY	199	0	0	0	0	0	135	0	0	0	0
0599999	Other U. S. Unaffiliated Insurers			199	0	0	0	0	0	135	0	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991161	00000	Commonwealth Automobile Reinsurers	MA	14	0	110	110	0	0	36	0	0	0	0
AA-9991204	00000	District of Columbia	DC	5	0	0	0	0	0	0	0	0	0	0
AA-9991224	00000	Pennsylvania Fair Plan	PA	5	0	0	0	0	0	0	0	0	0	0
AA-9991225	00000	Rhode Island Joint Reinsurance Association	RI	3	0	0	0	0	0	0	0	0	0	0
AA-9991226	00000	Virginia Property Insurance Association	VA	17	0	0	0	0	0	0	0	0	0	0
AA-9991228	00000	West Virginia Essential Property Insurance Association	WV	1	0	0	0	0	0	0	0	0	0	0
0699999	Pools and Associations - Mandatory Pools			45	0	110	110	0	0	36	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-9995022	00000	Excess & Casualty Reinsurance Association	NY	0	0	362	362	0	0	0	0	0	0	0
0799999	Pools and Associations - Voluntary Pools			0	0	362	362	0	0	0	0	0	0	0
0899999	Total Pools and Associations			45	0	472	472	0	0	36	0	0	0	0
Other Non-U. S. Insurers:														
AA-3190374	00000	Magna Carta Ins Ltd	BMU	17	0	0	0	0	0	15	0	0	0	0
0999999	Other Non-U. S. Insurers			17	0	0	0	0	0	15	0	0	0	0
9999999	Totals			261	0	472	472	0	0	186	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						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																			
31-0501234	16691....	Great American Insurance Company.....	OH.....	.....	.....408,942	.....0	.....0	.....164,086	.....37,246	.....335,558	.....78,813	.....196,231	.....12,709	.....824,643	.....0	.....0	.....824,643	.....0
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				.....408,942	.....0	.....0	.....164,086	.....37,246	.....335,558	.....78,813	.....196,231	.....12,709	.....824,643	.....0	.....0	.....824,643	.....0
0499999	Total Authorized Affiliates.....				.....408,942	.....0	.....0	.....164,086	.....37,246	.....335,558	.....78,813	.....196,231	.....12,709	.....824,643	.....0	.....0	.....824,643	.....0
0999999	Total Authorized.....				.....408,942	.....0	.....0	.....164,086	.....37,246	.....335,558	.....78,813	.....196,231	.....12,709	.....824,643	.....0	.....0	.....824,643	.....0
2899999	Total Authorized, Unauthorized and Certified.....				.....408,942	.....0	.....0	.....164,086	.....37,246	.....335,558	.....78,813	.....196,231	.....12,709	.....824,643	.....0	.....0	.....824,643	.....0
9999999	Totals.....				.....408,942	.....0	.....0	.....164,086	.....37,246	.....335,558	.....78,813	.....196,231	.....12,709	.....824,643	.....0	.....0	.....824,643	.....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) N/A See Note 26 to Financial Statements.....	.....0.0	.....0
(2) .....	.....0.0	.....0
(3) .....	.....0.0	.....0
(4) .....	.....0.0	.....0
(5) .....	.....0.0	.....0

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) Great American Insurance Company.....	.....824,643	.....408,942	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(2) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(4) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(5) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**Sch. F-Pt. 4
NONE**

**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**

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).....	21,186,079	0	21,186,079
2. Premiums and considerations (Line 15).....	0	0	0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0	0	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	142,006	0	142,006
6. Net amount recoverable from reinsurers.....	0	824,643,072	824,643,072
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	21,328,084	824,643,072	845,971,156
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	615,703,737	615,703,737
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	22,115	12,708,507	12,730,622
11. Unearned premiums (Line 9).....	0	196,230,828	196,230,828
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	2,697,784	0	2,697,784
19. Total liabilities excluding protected cell business (Line 26).....	2,719,899	824,643,072	827,362,971
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	18,608,186	.XXX	18,608,186
22. Totals (Line 38).....	21,328,084	824,643,072	845,971,156

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

If yes, give full explanation:

See Note 26 to the Financial Statements.

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P-Pt. 2C
NONE**

**Sch. P-Pt. 2D
NONE**

**Sch. P-Pt. 2E
NONE**

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

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

**Sch. P-Pt. 2G
NONE**

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

**Sch. P-Pt. 2H-Sn. 2
NONE**

**Sch. P-Pt. 2I
NONE**

**Sch. P-Pt. 2J
NONE**

**Sch. P-Pt. 2K
NONE**

**Sch. P-Pt. 2L
NONE**

**Sch. P-Pt. 2M
NONE**

**Sch. P-Pt. 2N
NONE**

**Sch. P-Pt. 2O
NONE**

**Sch. P-Pt. 2P
NONE**

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

**Sch. P-Pt. 2R-Sn. 2
NONE**

**Sch. P-Pt. 2S
NONE**

**Sch. P-Pt. 2T
NONE**

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

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

**Sch. P-Pt. 3C
NONE**

**Sch. P-Pt. 3D
NONE**

**Sch. P-Pt. 3E
NONE**

**Sch. P-Pt. 3F-Sn. 1
NONE**

**Sch. P-Pt. 3F-Sn. 2
NONE**

**Sch. P-Pt. 3G
NONE**

**Sch. P-Pt. 3H-Sn. 1
NONE**

**Sch. P-Pt. 3H-Sn. 2
NONE**

**Sch. P-Pt. 3I
NONE**

**Sch. P-Pt. 3J
NONE**

**Sch. P-Pt. 3K
NONE**

**Sch. P-Pt. 3L
NONE**

**Sch. P-Pt. 3M
NONE**

**Sch. P-Pt. 3N
NONE**

**Sch. P-Pt. 3O
NONE**

**Sch. P-Pt. 3P
NONE**

**Sch. P-Pt. 3R-Sn. 1
NONE**

**Sch. P-Pt. 3R-Sn. 2
NONE**

**Sch. P-Pt. 3S
NONE**

**Sch. P-Pt. 3T
NONE**

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

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

**Sch. P-Pt. 4C
NONE**

**Sch. P-Pt. 4D
NONE**

**Sch. P-Pt. 4E
NONE**

**Sch. P-Pt. 4F-Sn. 1
NONE**

**Sch. P-Pt. 4F-Sn. 2
NONE**

**Sch. P-Pt. 4G
NONE**

**Sch. P-Pt. 4H-Sn. 1
NONE**

**Sch. P-Pt. 4H-Sn. 2
NONE**

**Sch. P-Pt. 4I
NONE**

**Sch. P-Pt. 4J
NONE**

**Sch. P-Pt. 4K
NONE**

**Sch. P-Pt. 4L
NONE**

**Sch. P-Pt. 4M
NONE**

**Sch. P-Pt. 4N
NONE**

**Sch. P-Pt. 4O
NONE**

**Sch. P-Pt. 4P
NONE**

**Sch. P-Pt. 4R-Sn. 1
NONE**

**Sch. P-Pt. 4R-Sn. 2
NONE**

**Sch. P-Pt. 4S
NONE**

**Sch. P-Pt. 4T
NONE**

**Sch. P-Pt. 5A-Sn. 1
NONE**

**Sch. P-Pt. 5A-Sn. 2
NONE**

**Sch. P-Pt. 5A-Sn. 3
NONE**

**Sch. P-Pt. 5B-Sn. 1
NONE**

**Sch. P-Pt. 5B-Sn. 2
NONE**

**Sch. P-Pt. 5B-Sn. 3
NONE**

**Sch. P-Pt. 5C-Sn. 1
NONE**

**Sch. P-Pt. 5C-Sn. 2
NONE**

**Sch. P-Pt. 5C-Sn. 3
NONE**

**Sch. P-Pt. 5D-Sn. 1
NONE**

**Sch. P-Pt. 5D-Sn. 2
NONE**

**Sch. P-Pt. 5D-Sn. 3
NONE**

**Sch. P-Pt. 5E-Sn. 1
NONE**

**Sch. P-Pt. 5E-Sn. 2
NONE**

**Sch. P-Pt. 5E-Sn. 3
NONE**

**Sch. P-Pt. 5F-Sn. 1A
NONE**

**Sch. P-Pt. 5F-Sn. 2A
NONE**

**Sch. P-Pt. 5F-Sn. 3A
NONE**

**Sch. P-Pt. 5F-Sn. 1B
NONE**

**Sch. P-Pt. 5F-Sn. 2B
NONE**

**Sch. P-Pt. 5F-Sn. 3B
NONE**

**Sch. P-Pt. 5H-Sn. 1A
NONE**

**Sch. P-Pt. 5H-Sn. 2A
NONE**

**Sch. P-Pt. 5H-Sn. 3A
NONE**

Sch. P-Pt. 5H-Sn. 1B

NONE

Sch. P-Pt. 5H-Sn. 2B

NONE

Sch. P-Pt. 5H-Sn. 3B

NONE

Sch. P-Pt. 5R-Sn. 1A

NONE

Sch. P-Pt. 5R-Sn. 2A

NONE

Sch. P-Pt. 5R-Sn. 3A

NONE

Sch. P-Pt. 5R-Sn. 1B

NONE

Sch. P-Pt. 5R-Sn. 2B

NONE

Sch. P-Pt. 5R-Sn. 3B

NONE

Sch. P-Pt. 5T-Sn. 1

NONE

Sch. P-Pt. 5T-Sn. 2

NONE

Sch. P-Pt. 5T-Sn. 3

NONE

Sch. P-Pt. 6C-Sn. 1

NONE

Sch. P-Pt. 6C-Sn. 2

NONE

Sch. P-Pt. 6D-Sn. 1

NONE

Sch. P-Pt. 6D-Sn. 2

NONE

Sch. P-Pt. 6E-Sn. 1

NONE

Sch. P-Pt. 6E-Sn. 2

NONE

Sch. P-Pt. 6H-Sn. 1A

NONE

Sch. P-Pt. 6H-Sn. 2A

NONE

Sch. P-Pt. 6H-Sn. 1B

NONE

Sch. P-Pt. 6H-Sn. 2B

NONE

Sch. P-Pt. 6M-Sn. 1

NONE

Sch. P-Pt. 6M-Sn. 2

NONE

Sch. P-Pt. 6N-Sn. 1

NONE

Sch. P-Pt. 6N-Sn. 2

NONE

Sch. P-Pt. 6O-Sn. 1

NONE

Sch. P-Pt. 6O-Sn. 2

NONE

Sch. P-Pt. 6R-Sn. 1A

NONE

Sch. P-Pt. 6R-Sn. 2A

NONE

Sch. P-Pt. 6R-Sn. 1B

NONE

Sch. P-Pt. 6R-Sn. 2B

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

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	.XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	.XXX	.XXX	0	0	0	0	0	0	0	0
5. 2006.....	.XXX	.XXX	.XXX	0	0	0	0	0	0	0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0	0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	.XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	.XXX	.XXX	0	0	0	0	0	0	0	0
5. 2006.....	.XXX	.XXX	.XXX	0	0	0	0	0	0	0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0	0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	.XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	.XXX	.XXX	0	0	0	0	0	0	0	0
5. 2006.....	.XXX	.XXX	.XXX	0	0	0	0	0	0	0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0	0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2003.....	0	0	0	0	0	0	0	0	0	0
3. 2004.....	.XXX	0	0	0	0	0	0	0	0	0
4. 2005.....	.XXX	.XXX	0	0	0	0	0	0	0	0
5. 2006.....	.XXX	.XXX	.XXX	0	0	0	0	0	0	0
6. 2007.....	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0	0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0	0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0	0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0

GREAT AMERICAN ASSURANCE COMPANY

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [] No [X]
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$.....0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior.....	0	0
1.602	2003.....	0	0
1.603	2004.....	0	0
1.604	2005.....	0	0
1.605	2006.....	0	0
1.606	2007.....	0	0
1.607	2008.....	0	0
1.608	2009.....	0	0
1.609	2010.....	0	0
1.610	2011.....	0	0
1.611	2012.....	0	0
1.612	Totals.....	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No []
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity \$.....0
- 5.2 Surety \$.....0
6. Claim count information is reported per claim or per claimant. (Indicate which).
 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.
This Company participates in a pooling agreement. (See Note 26).

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
0.....		0.....	31-1544320	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....	.....0.000		0.....
0.....		0.....	31-6549738	0.....	0.....		American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	16-6543606	0.....	0.....		American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	16-6543609	0.....	0.....		American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-0996797	0.....	0.....		American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-0828578	0.....	0.....		American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	27-1577326	0.....	0.....		American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	...80.000	American Financial Group, Inc.....	0.....
0.....		0.....	27-2829629	0.....	0.....		MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	...65.000	American Financial Group, Inc.....	0.....
0.....		0.....	41-2112001	0.....	0.....		APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-6000765	0.....	0.....		American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-6297584	0.....	0.....		The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	37-1094159	0.....	0.....		Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	95-2802826	0.....	0.....		Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	35-6001691	0.....	0.....		The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	13-6400464	0.....	0.....		Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	46-1665396	0.....	0.....		Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	20-1548213	0.....	0.....		Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	20-1574094	0.....	0.....		Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	46-1852532	0.....	0.....		Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	46-1480078	0.....	0.....		Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	13-6021353	0.....	0.....		The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-1236926	0.....	0.....		PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	76-0080537	0.....	0.....		PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-1388401	0.....	0.....		PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	06-1209709	0.....	0.....		Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-1537928	0.....	0.....		Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-6000766	0.....	0.....		Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...66.670	American Financial Group, Inc.....	0.....
0.....		0.....	23-6207599	0.....	0.....		Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...83.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-1707450	0.....	0.....		Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	23-1675796	0.....	0.....		Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	0.....	0.....	0.....		GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	31-1446308	0.....	0.....		Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	0.....	0.....	0.....		Lease & Loan Insurance Services Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	91-1242743	0.....	0.....		Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0.....		0.....	91-1508644	0.....	0.....		Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0084.....	American Financial Group, Inc.....	22179.....	95-2801326	0.....	0.....		Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084	American Financial Group, Inc.	43753	31-1054123	0	0		Republic Indemnity Company of California	CA	IA	Republic Indemnity Company of America	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1262960	0	0		Risico Management Corporation	DE	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-0823725	0	0		Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1733037	0	0		Flextech Holding Co., Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0606803	0	0		GAI Holding Bermuda Ltd	BMU	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0556144	0	0		GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Group Limited	GBR	NIA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Holdings Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Caduceus Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0412245	0	0		Lavenham Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Gabinete Marketform SL	ESP	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Australia Pty Limited	AUS	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Studio Marketform SRL	ITA	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Management Services Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Managing Agency Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0431601	0	0		Sampford Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	0	0	0		Marketform Trust Company Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	0
0		0	06-1356481	0	0		Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	1
0		0	31-1475936	0	0		AAG Holding Company, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	58-646032	0	0		Great American Financial Statutory Trust IV	CT	NIA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	63312	13-1935920	0	0		Great American Life Insurance Company	OH	IA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-2969767	0	0		Aerielle IP Holdings, LLC	OH	NIA	Great American Life Insurance Company	Ownership	62.500	American Financial Group, Inc.	2
0		0	26-4391696	0	0		Aerielle, LLC	DE	NIA	Great American Life Insurance Company	Ownership	62.500	American Financial Group, Inc.	2
0084	American Financial Group, Inc.	93661	31-1021738	0	0		Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	27-4078277	0	0		Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	0
0		0	27-0513333	0	0		Bay Bridge Marina Management, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	0
0		0	20-1246122	0	0		Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	99.000	American Financial Group, Inc.	0
0		0	45-3988240	0	0		FT Liquidation, LLC	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	20-4604276	0	0		GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-5565693	0	0		GALIC-Sorrento, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
0		0	45-3829557	0	0		GALIC - Stoneleigh, LLC	FL	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1391777	0	0		GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	80.000	American Financial Group, Inc.	0
0		0	45-1144095	0	0		GALIC Pointe, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
0		0	26-3260520	0	0		Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	67083	45-0252531	0	0		Manhattan National Life Insurance Company	IL	IA	Manhattan National Holding Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	52-2179330	0	0		Skipjack Marina Corp	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	0

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0		0	74-2180806	0	0		United Teacher Associates, Ltd.	TX	NIA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	1
0084	American Financial Group, Inc.	63479	58-0869673	0	0		United Teacher Associates Insurance Company	TX	IA	United Teacher Associates, Ltd.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1422717	0	0		AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1017531	0	0		Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1880408	0	0		Ceres Administrators, L.L.C.	DE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1947043	0	0		Ceres Sales, LLC	DE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1920479	0	0		HealthMark Sales, LLC	DE	NIA	Ceres Sales, LLC	Ownership	100.000	American Financial Group, Inc.	0
0		0	47-0717079	0	0		Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	71404	47-0463747	0	0		Continental General Insurance Company	OH	IA	Continental General Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	47-0562685	0	0		Continental Print & Photo Co.	NE	NIA	Continental General Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	34-1947042	0	0		QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	31-1395344	0	0		Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	42-1575938	0	0		Great American Holding, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	27-3062314	0	0		Agricultural Services, LLC	OH	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-4110027	0	0		Unites States Commodities Producers LLC	MT	NIA	Agricultural Services, LLC	Ownership	75.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	14084	27-4395897	0	0		Livestock Market Enhancement Risk Retention Group	NV	IA	Unites States Commodities Producers LLC	Ownership	1.000	American Financial Group, Inc.	2
0		0	27-2354685	0	0		United States Livestock Producers, LLC	NV	NIA	Agricultural Services, LLC	Ownership	75.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	14084	27-4395897	0	0		Livestock Market Enhancement Risk Retention Group	NV	IA	United States Livestock Producers, LLC	Ownership	99.000	American Financial Group, Inc.	2
0084	American Financial Group, Inc.	35351	31-0912199	0	0		American Empire Surplus Lines Insurance Company	DE	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	37990	31-0973761	0	0		American Empire Insurance Company	OH	IA	American Empire Surplus Lines Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	59-1671722	0	0		American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		GAI Australia Pty Ltd.	AUS	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0		0	0		Great American International Insurance Limited	IRL	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	23418	73-0556513	0	0		Mid-Continent Casualty Company	OH	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	15380	73-1406844	0	0		Mid-Continent Assurance Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	13794	38-3803661	0	0		Mid-Continent Excess and Surplus Insurance Company	DE	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	30-0571535	0	0		Mid-Continent Specialty Insurance Services, Inc.	OK	NIA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	23426	73-0773259	0	0		Oklahoma Surety Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	98-0627464	0	0		Premier International Insurance Company	TCA	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0084	American Financial Group, Inc.	16691	31-0501234	0	0		Great American Insurance Company	OH	UDP	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	0
0		0	45-2969767	0	0		Aerielle IP Holdings, LLC	OH	NIA	Great American Insurance Company	Ownership	37.500	American Financial Group, Inc.	2
0		0	26-4391696	0	0		Aerielle, LLC	DE	NIA	Great American Insurance Company	Ownership	37.500	American Financial Group, Inc.	2
0		0	31-1463075	0	0		American Signature Underwriters, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	0
0		0	59-2840291	0	0		Brothers Property Corporation	OH	NIA	Great American Insurance Company	Ownership	80.000	American Financial Group, Inc.	0
0		0	20-5173494	0	0		Brothers Le Pavillon, LLC	DE	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	0
0		0	20-5173589	0	0		Brothers Le Pavillon (SPE), LLC	DE	NIA	Brothers Le Pavillon, LLC	Ownership	100.000	American Financial Group, Inc.	0

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0		0	25-1754638	0	0		Brothers Pennsylvania Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	59-2840294	0	0		Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	20-4498054	0	0		Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	1
0		0	31-1277904	0	0		Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-0589001	0	0		Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-1341668	0	0		Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0		0	0		El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0		0	0		Financidora de Primas Condor, S.A. de C.V.....	MEX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.000	American Financial Group, Inc.....	0
0		0	39-1404033	0	0		Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	13-3628555	0	0		FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0		0	0		Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.000	American Financial Group, Inc.....	3
0		0	31-1753938	0	0		GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-1765544	0	0		GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0		0	0		GAI Warranty Company of Canada Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	45-5565693	0	0		GALIC-Sorrento, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.000	American Financial Group, Inc.....	2
0		0	45-1144095	0	0		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.000	American Financial Group, Inc.....	2
0		0	61-1329718	0	0		Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	74-2693636	0	0		Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	26832	95-1542353	0	0		Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	26344	15-6020948	0	0		Great American Assurance Company.....	OH.....		Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	39896	61-0983091	0	0		Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-1228726	0	0		Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	10646	36-4079497	0	0		Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	37532	31-0954439	0	0		Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	41858	31-1036473	0	0		Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-1652643	0	0		Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	22136	13-5539046	0	0		Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	38024	31-0974853	0	0		Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	0.000	American Financial Group, Inc.....	4
0		0	31-1073664	0	0		Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-0856644	0	0		Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	38580	31-1288778	0	0		Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	31-0918893	0	0		Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	31135	31-1209419	0	0		Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0084	American Financial Group, Inc.....	33723	31-1237970	0	0		Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0		0	0		Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	59-1263251	0	0		Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.....	0
0		0	34-1607394	0	0001301106	NASDAQ	National Interstate Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	51.900	American Financial Group, Inc.....	0

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0		0	34-1899058	0	0		American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	31-1548235	0	0		Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	98-0191335	0	0		Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	66-0660039	0	0		Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	34-1607396	0	0		National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	36-4670968	0	0		Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....0.000	American Financial Group, Inc.....	0.....
0084	American Financial Group, Inc.....	32620	34-1607395	0	0		National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0084	American Financial Group, Inc.....	11051	99-0345306	0	0		National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0084	American Financial Group, Inc.....	41106	95-3623282	0	0		Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	43-1415856	0	0		Vanliner Group, Inc.....	DE.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	43-1254631	0	0		TransProtection Service Company.....	MO.....	NIA.....	Vanliner Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0084	American Financial Group, Inc.....	21172	86-0114294	0	0		Vanliner Insurance Company.....	MO.....	IA.....	Vanliner Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	0	0	0		Vanliner Reinsurance Limited.....	BMU.....	IA.....	Vanliner Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	20-5546054	0	0		Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	0	0	0		Penn Central U.K. Limited.....	GBR.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	27-2226948	0	0		Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	871850814	0	0		PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc.....	0.....
0		0	31-1293064	0	0		Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	72-1331800	0	0		Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	36-4517754	0	0		Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	32-0050970	0	0		Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	31-0686194	0	0		One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	31-0883227	0	0		Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	31-1737792	0	0		Superior NWN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	31-1119320	0	0		TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....
0		0	31-0728327	0	0		Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	0.....

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-1544320	American Financial Group, Inc.	175,000,000	.0	.0	.0	112,347,608	.0	.	.0	287,347,608	.0
00000	41-2112001	APU Holding Company	20,000,000	.0	.0	.0	.0	.0	.	.0	20,000,000	.0
00000		GAI Insurance Company, Ltd.	(5,000,000)	.0	.0	.0	.0	.0	.	.0	(5,000,000)	.0
22179	95-2801326	Republic Indemnity Company of America	(12,500,000)	.0	.0	.0	.0	.0	*	.0	(12,500,000)	(26,128,425)
43753	31-1054123	Republic Indemnity Company of California	(2,500,000)	.0	.0	.0	.0	.0	*	.0	(2,500,000)	.0
00000		Lloyd's Syndicate 2468 (United Kingdom)	.0	.0	.0	.0	.0	.0	.	.0	.0	(3,104,000)
00000	98-0412245	Lavenham Underwriting Limited	.0	.0	.0	.0	.0	.0	.	.0	.0	11,632,124
00000	98-0431601	Sampford Underwriting Limited	.0	.0	.0	.0	.0	.0	.	.0	.0	12,381,893
00000	31-1475936	AAG Holding Company, Inc.	.0	(60,147,872)	.0	.0	.0	.0	.	.0	(60,147,872)	.0
63312	13-1935920	Great American Life Insurance Company	1,885,155	50,789,156	.0	.0	(112,347,608)	.0	.	.0	(59,673,297)	25,057,661
00000	36-3383108	Consolidated Financial Corporation	(1,885,155)	.0	.0	.0	.0	.0	.	.0	(1,885,155)	.0
00000		GALIC - Sorrento, LLC	.0	13,670,529	.0	.0	.0	.0	.	.0	13,670,529	.0
00000	45-1144095	GALIC Pointe, LLC	.0	500,000	.0	.0	.0	.0	.	.0	500,000	.0
00000	20-3568924	Loyal American Holding Corporation	.0	(59,952,628)	.0	.0	.0	.0	.	.0	(59,952,628)	.0
65722	63-0343428	Loyal American Life Insurance Company	12,435,975	49,393,882	.0	.0	.0	.0	.	.0	61,829,857	.0
00000	45-4121852	GALAC Holding Company	(7,044,302)	8,248,382	.0	.0	.0	.0	.	.0	1,204,080	.0
62200	95-2496321	Great American Life Assurance Company	(5,391,673)	2,404,000	.0	.0	.0	.0	.	.0	(2,987,673)	.0
63479	58-0869673	United Teacher Associates Insurance Company	.0	.0	.0	.0	.0	.0	.	.0	.0	(25,057,661)
88366	59-2760189	American Retirement Life Insurance Company	.0	54,236	.0	.0	.0	.0	.	.0	54,236	.0
00000	34-1017531	Ceres Group, Inc.	.0	(3,320)	.0	.0	.0	.0	.	.0	(3,320)	.0
65269	75-2305400	United Benefit Life Insurance Company	.0	3,320	.0	.0	.0	.0	.	.0	3,320	.0
00000	42-1575938	Great American Holding, Inc.	91,826,280	(50,000)	.0	.0	.0	.0	.	.0	91,776,280	.0
00000	27-2354685	United States Livestock Producers, LLC	.0	(65,300)	.0	.0	.0	.0	.	.0	(65,300)	.0
14084	27-4395897	Livestock Market Enhancement Risk Retention Group	.0	65,300	.0	.0	.0	.0	.	.0	65,300	.0
35351	31-0912199	American Empire Surplus Lines Insurance Company	(7,000,000)	.0	.0	.0	.0	.0	*	.0	(7,000,000)	8,633,000
37990	31-0973761	American Empire Insurance Company	(3,000,000)	.0	.0	.0	.0	.0	*	.0	(3,000,000)	2,000
00000		Great American International Insurance Limited (Ireland)	(1,826,280)	.0	.0	.0	.0	.0	.	.0	(1,826,280)	6,677,000
23418	73-0556513	Mid-Continent Casualty Company	.0	(80,000,000)	.0	.0	.0	.0	*	.0	(80,000,000)	(4,353,000)
00000		Premier International Insurance Company (Turks and Caicos)	.0	50,000	.0	.0	.0	.0	.	.0	50,000	.0
16691	31-0501234	Great American Insurance Company	(145,809,400)	(32,009,685)	.0	.0	.0	.0	*	.0	(177,819,085)	(1,965,017)
00000	13-3628555	FCIA Management Company, Inc.	(110,600)	.0	.0	.0	.0	.0	.	.0	(110,600)	.0
00000	31-1765544	GAI Warranty Company of Florida	.0	.0	.0	.0	.0	.0	.	.0	.0	5,929,000
37532	31-0954439	Great American E & S Insurance Company	.0	10,000,000	.0	.0	.0	.0	*	.0	10,000,000	.0
41858	31-1036473	Great American Fidelity Insurance Company	.0	10,000,000	.0	.0	.0	.0	*	.0	10,000,000	.0
38024	31-0974853	Great American Lloyd's Insurance Company	.0	.0	.0	.0	.0	.0	.	.0	.0	2,403,000
00000		Insurance (GB) Limited (United Kingdom)	.0	.0	.0	.0	.0	.0	.	.0	.0	194,000
00000	59-1263251	Key Largo Group, Inc.	(100,000)	(150,000)	.0	.0	.0	.0	.	.0	(250,000)	.0
00000	34-1607394	National Interstate Corporation	35,520,000	.0	.0	.0	.0	.0	.	.0	35,520,000	.0
00000	98-0191335	Hudson Indemnity, Ltd (Cayman Islands)	.0	.0	.0	.0	.0	.0	.	.0	.0	(205,006,000)
32620	34-1607395	National Interstate Insurance Company	(39,300,000)	.0	.0	.0	.0	.0	*	.0	(39,300,000)	181,317,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,100,000)	.0	.0	.0	.0	.0	*	.0	(1,100,000)	8,067,000

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
41106.....	95-3623282.....	Triumphe Casualty Company.....	(1,600,000)	.0	.0	.0	.0	.0	*	.0	(1,600,000)	182,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	(18,000,000)	.0	.0	.0	.0	.0	*	.0	(18,000,000)	5,361,000
00000.....	27-2226948.....	Pinecrest Place LLC.....	.0	200,000	.0	.0	.0	.0	*	.0	200,000	.0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(4,500,000)	.0	.0	.0	.0	.0	*	.0	(4,500,000)	.0
00000.....	72-1331800.....	Strategic Comp Holdings, L.L.C.....	.0	7,000,000	.0	.0	.0	.0	*	.0	7,000,000	.0
9999999.....	Control Totals.....		.0	.0	.0	.0	.0	.0	XXX	.0	.0	2,222,575

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	90.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	10.00%	22136	Great American Insurance Company of New York	0.00%
			26832	Great American Alliance Insurance Company	0.00%
23418	Mid-Continent Casualty Company	94.00%	26344	Great American Assurance Company	0.00%
15380	Mid-Continent Assurance Company	3.00%	39896	Great American Casualty Insurance Company	0.00%
23426	Oklahoma Surety Company	3.00%	10646	Great American Contemporary Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	37532	Great American E&S Insurance Company	0.00%
			41858	Great American Fidelity Insurance Company	0.00%
22179	Republic Indemnity Company of America	97.00%	38580	Great American Protection Insurance Company	0.00%
43753	Republic Indemnity Company of California	3.00%	31135	Great American Security Insurance Company	0.00%
			33723	Great American Spirit Insurance Company	0.00%
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc	2.00%			
41106	Triumphe Casualty Company	2.00%			

99.1

GREAT AMERICAN ASSURANCE COMPANY SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

APRIL FILING

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

MAY FILING

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

JUNE FILING

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

AUGUST FILING

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

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

MARCH FILING

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

APRIL FILING

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

AUGUST FILING

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

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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.

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