



ANNUAL STATEMENT

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

National Interstate Insurance Company

NAIC Group Code.....84, 84 (Current Period) (Prior Period)	NAIC Company Code..... 32620	Employer's ID Number..... 34-1607395
Organized under the Laws of Ohio	State of Domicile or Port of Entry Ohio	Country of Domicile US
Incorporated/Organized..... February 10, 1989	Commenced Business..... March 28, 1989	
Statutory Home Office	3250 Interstate Drive..... Richfield OH 44286 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	
Main Administrative Office	3250 Interstate Drive..... Richfield OH 44286 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	800-929-1500 <i>(Area Code) (Telephone Number)</i>
Mail Address	3250 Interstate Drive..... Richfield OH 44286 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>	
Primary Location of Books and Records	3250 Interstate Drive..... Richfield OH 44286 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	800-929-1500 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.nationalinterstate.com	
Statutory Statement Contact	Robert Paul Brooks <i>(Name)</i> rob.brooks@nationalinterstate.com <i>(E-Mail Address)</i>	330-659-8900 -1204 <i>(Area Code) (Telephone Number) (Extension)</i> 330-659-8904 <i>(Fax Number)</i>

OFFICERS

Name	Title	Name	Title
1. David Warner Michelson	President	2. Arthur Jeffrey Gonzales	VP, General Counsel & Secretary
3. Julie Ann McGraw	VP, CFO & Treasurer	4. Terry Eugene Phillips	Senior Vice President

OTHER

Gary Norman Monda	VP, CIO & Assistant Treasurer	James Allan Parks	Vice President
Anthony Joseph Mercurio	Vice President	John Lloyd Woods	Vice President
Terri Kaye Johnson	Vice President	Bradford Lee Scofield	Vice President
Ray Frederick Wise, Jr. #	Vice President		

DIRECTORS OR TRUSTEES

Alan Robert Spachman	Gary Norman Monda	David Warner Michelson	Michelle Ann Silvestro
Terry Eugene Phillips	Ronald George Steiger, Jr.	Edward Jeffrey Masch	James Allan Parks
Anthony Joseph Mercurio	Terri Kaye Johnson	Bradford Lee Scofield	Julie Ann McGraw
John Lloyd Woods	Arthur Jeffrey Gonzales	Pamela Lee McDermid	Tanya Marie Inama
George Olaf Skuggen	Dale Alan Willis	Stephen Edward Winborn	

State of..... Ohio
County of..... Summit

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) David Warner Michelson 1. (Printed Name) President _____ (Title)	_____ (Signature) Arthur Jeffrey Gonzales 2. (Printed Name) VP, General Counsel & Secretary _____ (Title)	_____ (Signature) Julie Ann McGraw 3. (Printed Name) VP, CFO & Treasurer _____ (Title)
--	---	--

Subscribed and sworn to before me
This 15th 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....32620

BUSINESS IN THE STATE OF ALASKA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	15,577	15,123		6,048		409	1,131		13	37	3,055	442
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	21,146	11,287		11,769	2,817	8,351	9,608		1,686	2,202	4,659	618
5.2 Commercial multiple peril (liability portion).....	35,087	28,911		9,797		1,242	4,036		207	638	7,595	1,025
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	311,634	273,868		112,609	22,695	138,324	178,863	1,407	7,300	9,556	39,711	9,100
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	673,522	565,312		186,442	77,949	303,250	704,646	23,011	68,501	101,474	53,836	35,814
17.1 Other liability-occurrence.....	190,228	181,193		60,355		11,658	74,773	67	3,028	10,650	25,159	5,549
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	9,725	8,888		5,391		1,110	3,812		(19)	715	1,547	284
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,772,269	2,594,260		1,293,774	356,715	686,974	2,302,561	91,800	140,355	337,455	412,966	80,963
21.1 Private passenger auto physical damage.....	43,876	37,787		24,127	78,097	74,274	803	1,050	(780)	276	7,187	1,281
21.2 Commercial auto physical damage.....	814,947	745,024		402,375	562,586	861,141	330,211	11,706	45,852	37,237	107,547	23,799
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	948	261		687							190	28
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,888,959	4,461,915	0	2,113,374	1,100,858	2,086,730	3,610,445	129,041	266,143	500,240	663,451	158,903

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....257.

(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....32620

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	32,758	24,940		20,908		488	1,436		16	47	5,128	1,589
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,222	2,464		3,031		85	87		28	29	1,253	255
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(847)	236		(73)	18		
9. Inland marine.....	106,282	89,994		61,883	97,510	40,724	90,739	421	536	4,527	16,339	5,183
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	600	423		293		70	93		(2)	1	144	29
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	359,755	217,131		249,629	114,391	(49,135)	316,448	21,330	9,389	36,486	11,918	21,075
17.1 Other liability-occurrence.....	595,036	352,657		352,336		34,259	100,366	8,814	13,824	14,661	119,763	29,015
17.2 Other liability-claims-made.....	54,889	18,690		38,046		1,790	8,478		(118)	1,422	13,173	2,677
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	2,076	819		1,257							498	101
19.4 Other commercial auto liability.....	3,490,738	2,876,715		1,922,450	1,482,212	240,933	3,114,011	299,243	258,780	498,633	416,760	162,322
21.1 Private passenger auto physical damage.....	(16)	(16)				(5,140)	(0)		(2,339)	(0)		(1)
21.2 Commercial auto physical damage.....	783,099	711,873		421,222	597,432	771,195	248,330	21,437	38,595	27,384	102,045	37,344
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,430,440	4,295,691	0	3,071,056	2,291,544	1,034,420	3,880,223	351,244	318,638	583,208	687,021	259,589

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,534.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	1,831	2,136		478	(395)	475		(13)	16	93	37	
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	21,810	18,810		11,813	673	690		225	229	5,234	634	
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					(35)			(3)				
9. Inland marine.....	21,167	20,988		10,154	4,138	30,287	27,694	461	889	518	4,739	615
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,110	1,077		693	171	201		(1)	3	266	32	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	270,324	129,630		218,492	93,043	71,531	200,560	10,106	11,195	19,356	7,297	9,815
17.1 Other liability-occurrence.....	234,368	258,630		129,094	7,002	33,974	71,666	4,763	10,208	53,506	7,362	
17.2 Other liability-claims-made.....	8,419	6,505		1,914	509	2,006		(8)	336	2,021	245	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,990	3,156		1,322						454	87	
19.2 Other private passenger auto liability.....	26,545	26,968		11,853	1,334	4,327	13,519	237	(87)	16,718	4,019	771
19.3 Commercial auto no-fault (personal injury protection).....	10	8		2						2	0	
19.4 Other commercial auto liability.....	2,612,143	2,229,222		1,287,032	648,064	1,552,031	1,627,062	36,708	124,856	186,481	208,689	81,533
21.1 Private passenger auto physical damage.....	246,915	246,333		117,558	459,122	558,672	103,467	11,509	13,863	3,427	36,558	8,257
21.2 Commercial auto physical damage.....	878,171	706,438		433,013	445,280	478,164	153,928	33,698	28,775	13,024	71,459	26,816
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,325,802	3,649,899	0	2,223,418	1,657,983	2,729,910	2,201,268	92,718	184,455	250,317	394,338	136,205

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,630.

(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....32620

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	18,829	13,827		12,434		52	1,021		2	34	3,162	478
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	254,857	241,172		58,754	38,954	97,925	225,298	724	2,342	9,977	23,731	6,660
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,761,689	1,442,394		643,928	933,480	1,234,991	1,956,964	158,028	202,671	233,019	47,388	102,403
17.1 Other liability-occurrence.....	86,088	87,203		40,870	17,785	(10,977)	52,747	25,945	23,218	7,203	12,167	2,249
17.2 Other liability-claims-made.....						(631)	6,488		(551)	1,088		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	89,867	99,733		39,953	37,073	58,282	84,964	11,224	1,129	9,376	11,671	2,348
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,311,751	1,408,132		475,805	2,571,421	1,640,397	2,199,683	73,759	85,916	367,715	126,566	36,183
21.1 Private passenger auto physical damage.....	411,603	443,593		182,194	226,280	231,616	34,700	13,500	15,208	4,036	61,095	11,579
21.2 Commercial auto physical damage.....	586,461	639,813		170,432	504,925	87,153	188,799	14,392	(1,637)	28,258	48,196	15,842
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		58										
26. Burglary and theft.....						(325)			(12)	30		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,521,145	4,375,926	0	1,624,369	4,329,918	3,338,450	4,750,664	297,572	328,284	660,736	333,977	177,742

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,532.

(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....32620

BUSINESS IN THE STATE OF CALIFORNIA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	250,588	244,147		149,147		3,330	17,906		110	591	44,037	6,240
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	69,621	67,070		33,166	24,839	27,087	2,284	279	1,308	1,036	16,709	1,782
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	816,050	971,613		422,701	203,032	511,878	1,262,947	7,387	16,698	64,093	56,209	20,893
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,054	4,405		1,934		697	803		(1)	13	973	104
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	27,586,674	21,355,494		15,195,241	12,475,629	19,330,349	32,783,707	2,153,157	2,658,552	4,143,475	1,105,434	828,636
17.1 Other liability-occurrence.....	4,535,100	4,760,890		2,299,066	1,088,172	608,169	1,489,974	315,532	466,847	294,677	685,668	116,110
17.2 Other liability-claims-made.....	122,319	161,052		70,697	8,000	58,491	63,235	4,088	40,625	39,471	29,356	3,132
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	303,967	327,803		141,965	216,087	142,640	206,605	17,650	15,237	36,990	41,444	7,782
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	26,168,922	26,651,137		13,114,087	11,895,741	14,532,578	36,358,939	2,794,036	3,020,117	4,069,512	1,792,450	670,591
21.1 Private passenger auto physical damage.....	1,106,992	1,197,895		513,239	999,637	926,851	94,189	30,352	21,247	11,847	159,097	28,342
21.2 Commercial auto physical damage.....	5,088,818	5,423,415		2,233,988	2,728,467	3,310,538	1,891,454	109,524	179,499	173,917	449,151	130,286
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	42,950	40,480		29,610							4,275	1,100
26. Burglary and theft.....	3,418	4,420		1,587		1,394	1,394				820	88
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	66,099,471	61,209,822	0	34,206,428	29,639,605	39,454,002	74,173,436	5,432,006	6,420,239	8,835,622	4,385,623	1,815,085

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....32,971.

(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....32620

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	9,005	6,716		5,121		(136)	540		(4)	18	1,488	194
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	928	963		748		34	35		11	12	223	20
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(41)			(3)			
9. Inland marine.....	79,664	76,390		21,795	2,489	(5,494)	87,352		(1,648)	3,865	5,983	1,754
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	300		235		48	56		(0)	1	72	7
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	730,378	679,383		240,881	613,952	859,871	924,411	113,269	147,063	117,417	39,691	30,581
17.1 Other liability-occurrence.....	299,687	168,393		197,757	3,583	44,960	129,577	15,016	25,140	21,353	41,596	6,600
17.2 Other liability-claims-made.....	6,463	5,775		4,834		357	5,423		(257)	909	1,551	142
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	30,712	34,361		13,613	4,770	7,988	17,806	456	(381)	3,341	4,097	676
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,483,232	1,119,470		635,972	348,893	645,880	1,699,575	177,855	207,006	161,148	138,369	32,594
21.1 Private passenger auto physical damage.....	259,623	283,125		114,486	222,732	218,117	8,502	11,870	13,358	2,679	38,257	5,689
21.2 Commercial auto physical damage.....	329,610	329,804		100,528	148,520	184,541	321,317	7,230	(3,396)	11,633	31,497	7,245
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									6	6		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,229,602	2,704,679	0	1,335,970	1,344,940	1,956,125	3,194,595	325,697	386,894	322,382	302,824	85,503

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,110.

(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....32620

BUSINESS IN THE STATE OF CONNECTICUT 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	13,190	8,985		7,809	56,410	114,270	100,878		2,511	3,947	2,030	249
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	45,414	38,895		6,519	2,191	3,360	1,168		387	387	10,899	1,003
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(325)	225		(29)	17		
9. Inland marine.....	25,298	20,937		14,154	9,421	18,895	12,712		492	679	5,039	559
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	199		101		30	30		0	0	72	7
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,699,601	2,049,067		838,327	807,987	925,407	3,877,889	210,632	267,842	446,951	77,421	35,037
17.1 Other liability-occurrence.....	669,375	895,806		136,289	553,144	521,308	726,390	219,082	221,229	130,635	121,911	14,728
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	17,965	17,869		8,795	3,307	3,101	7,541	85	(62)	1,415	2,642	397
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	4,810,567	4,691,650		1,855,021	1,556,611	2,231,471	6,381,617	425,066	543,375	863,120	596,323	105,855
21.1 Private passenger auto physical damage.....	93,537	93,544		44,880	48,126	56,885	34,835	3,902	1,341	1,115	14,260	2,066
21.2 Commercial auto physical damage.....	728,095	802,722		242,964	122,370	260,291	189,943	8,851	30,546	26,651	81,476	16,078
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	200	200		116								4
26. Burglary and theft.....	2,611	1,080		1,531			266				627	58
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,106,153	8,620,953	0	3,156,507	3,159,566	4,134,959	11,333,494	867,618	1,067,631	1,474,918	912,699	176,040

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,008.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	249	249		168		(9)	22		(0)	1	37	250
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(6,999)			(1,067)			
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	249	249	0	168	0	(7,008)	22	0	(1,068)	1	37	250

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	9,729	6,144		7,064		39	485		1	16	1,754	209
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	409	409		247		17	17		6	6	98	9
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(249)	54		(21)	4		
9. Inland marine.....	2,045	3,131		1,585		1,733	2,820	175	263	151	411	44
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	150		90		25	32		(0)	1	36	3
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	381,129	340,765		158,591	42,034	(13,971)	431,634	10,317	(760)	51,661	47,797	8,922
17.1 Other liability-occurrence.....	897,492	860,702		432,609	717,606	302,530	677,585	83,849	88,307	62,584	99,526	19,357
17.2 Other liability-claims-made.....		8,892			22,453	18,149	66,691	9,255	11,919	10,552		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,095	2,161		543							302	45
19.2 Other private passenger auto liability.....	10,621	10,954		2,622	4,325	4,340	5,056		40	949	1,572	229
19.3 Commercial auto no-fault (personal injury protection).....	30,398	31,037		16,682	20,787	28,669	17,998	940	2,065	2,759	3,113	655
19.4 Other commercial auto liability.....	7,619,370	6,663,209		3,632,942	1,756,725	3,874,545	7,923,208	237,844	482,041	1,085,324	123,913	164,337
21.1 Private passenger auto physical damage.....	40,280	43,039		9,095	38,618	33,279	849	897	(1,173)	291	6,325	869
21.2 Commercial auto physical damage.....	551,820	527,296		270,306	26,717	113,790	108,999	7,040	23,392	19,512	11,028	11,903
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,545,538	8,497,888	0	4,532,376	2,629,264	4,362,896	9,235,428	350,317	606,079	1,233,809	295,875	206,581

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	398,340	407,826		210,927	174,984	195,106	46,113	3,279	4,454	2,032	72,127	2,222
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	317,058	336,353		173,908	116,382	29,620	679,274	15,082	8,992	27,925	55,953	9,521
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,630,178	1,105,045		1,854,212	308,097	627,639	997,192	80,949	114,231	125,781	44,484	112,253
17.1 Other liability-occurrence.....	933,735	624,980		563,216	747,774	812,685	560,634	110,628	90,362	52,980	61,307	30,696
17.2 Other liability-claims-made.....		22,700				1,297	315,550		(5,362)	40,186		(4)
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	193,679	203,472		89,121	106,662	141,988	48,615	9,479	9,027	353	24,053	6,446
19.2 Other private passenger auto liability.....	1,218,877	1,286,693		564,196	1,182,782	2,161,252	1,753,244	218,455	174,972	169,136	163,564	47,257
19.3 Commercial auto no-fault (personal injury protection).....	188,489	228,843		82,288	68,272	85,158	45,366	3,359	714	1,098	20,278	6,200
19.4 Other commercial auto liability.....	7,102,608	7,610,126		3,914,258	4,676,033	5,623,110	11,857,609	869,950	1,048,205	1,469,476	702,722	270,480
21.1 Private passenger auto physical damage.....	3,236,691	3,351,637		1,564,019	2,732,625	2,017,379	223,563	84,943	92,966	33,460	498,193	123,549
21.2 Commercial auto physical damage.....	1,846,634	2,006,837		935,687	806,548	(532,923)	420,237	89,394	(42,783)	82,341	218,017	55,416
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	4,240	5,507		1,815							424	132
26. Burglary and theft.....									15	15		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,070,529	17,190,018	0	9,953,647	10,920,161	11,162,311	16,947,397	1,485,519	1,495,792	2,004,783	1,861,122	664,167

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....24,724.

(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....32620

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	109,366	127,180		70,343		2,081	10,946		69	361	16,540	5,403
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,886	2,843		1,043		85	85		28	28	933	200
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						661	2,224		36	168		
9. Inland marine.....	176,038	167,780		87,725	25,310	84,995	174,324	856	2,483	8,303	28,322	9,051
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	450	314		136		48	48		1	1	108	23
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,243,726	638,315		1,747,336	51,483	221,362	451,530	5,270	35,313	61,280	32,060	168,822
17.1 Other liability-occurrence.....	465,536	411,517		220,168		26,523	140,790	5,056	12,142	27,005	48,315	23,934
17.2 Other liability-claims-made.....						(134)	13,258		(860)	2,223		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	70,330	77,124		31,737	107,712	23,931	92,232	27,534	17,470	15,044	10,485	3,616
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,045,102	3,162,391		1,451,285	5,199,445	4,330,435	4,515,120	397,227	393,305	519,855	415,529	155,191
21.1 Private passenger auto physical damage.....	455,564	495,829		208,788	514,617	490,357	12,277	9,409	9,913	4,482	69,473	22,933
21.2 Commercial auto physical damage.....	808,830	977,705		354,074	864,918	404,512	281,834	27,158	18,192	30,090	84,886	41,561
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	3,744	2,830		914		698	698			899		192
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,382,572	6,063,828	0	4,173,550	6,763,486	5,585,554	5,695,365	472,510	488,093	668,840	707,550	430,926

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....23,948.

(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....32620

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	2,657,340	2,476,172		1,536,736	2,684,173	4,053,814	1,608,658	75,994	141,862	76,755	479,095	64,139
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	881,306	832,275		369,309	185,633	390,860	218,261	18,209	42,735	26,983	193,880	33,109
5.2 Commercial multiple peril (liability portion).....	486,504	501,101		187,216	106,353	(1,813)	235,058	82,061	101,887	86,180	98,604	20,397
6. Mortgage guaranty.....												
8. Ocean marine.....						(6,144)	30,368		(776)	2,289		
9. Inland marine.....	5,900,507	5,721,356		2,642,954	2,098,975	2,595,720	6,989,832	97,679	156,612	384,456	697,414	159,024
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	25,595	22,829		11,395		3,583	4,009		9	64	6,143	734
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....	1,062,487	975,879		348,493	14,367	449,102	1,129,315	3,288	65,608	189,216	223,122	16,979
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	100,819,183	76,127,354		53,495,594	36,076,465	52,921,995	111,333,491	5,716,949	7,714,080	12,593,404	4,057,993	3,969,304
17.1 Other liability-occurrence.....	30,819,047	30,045,980		13,575,269	6,330,989	7,917,403	15,011,347	2,307,353	2,980,648	2,227,055	4,601,837	872,291
17.2 Other liability-claims-made.....	597,469	618,858		229,758	2,039,622	125,742	728,651	107,335	107,709	139,239	148,960	23,265
17.3 Excess workers' compensation.....	10,889	10,953		4,505							1,307	255
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	267,468	284,204		125,121	122,501	170,882	61,671	10,988	11,445	1,262	34,084	7,962
19.2 Other private passenger auto liability.....	4,070,716	4,324,276		1,937,146	4,297,108	4,285,223	4,481,832	540,939	314,160	626,024	544,269	126,680
19.3 Commercial auto no-fault (personal injury protection).....	2,887,572	3,111,710		1,218,156	1,157,469	1,164,945	612,755	401,164	418,246	156,792	352,071	114,394
19.4 Other commercial auto liability.....	210,643,011	208,693,089		93,706,107	98,608,927	133,623,102	289,925,769	17,614,678	21,752,754	35,114,492	18,463,141	5,451,694
21.1 Private passenger auto physical damage.....	17,460,232	18,341,343		8,444,651	14,838,737	14,088,716	2,212,288	626,876	593,655	242,076	2,618,229	521,330
21.2 Commercial auto physical damage.....	40,530,638	42,013,158		16,743,135	22,046,318	20,482,671	12,702,399	1,012,761	1,109,697	1,431,154	4,144,799	1,105,039
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	70,971	69,133		44,875							6,737	2,334
26. Burglary and theft.....	37,673	32,089		14,265		7,826	9,149		23	195	9,041	1,409
27. Boiler and machinery.....	24,971	28,040		6,791							4,994	1,059
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	419,253,577	394,229,800	0	194,641,475	190,607,637	242,273,626	447,294,853	28,616,273	35,510,356	53,297,636	36,685,719	12,491,399

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....410,977.

(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....32620

BUSINESS IN THE STATE OF HAWAII 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	90,425	104,799		48,434	7,986	3,836	13,791	1,158	1,021	455	15,773	2,072
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	454,791	471,589		204,309	103,991	291,663	196,475	6,747	25,457	20,618	91,933	19,521
5.2 Commercial multiple peril (liability portion).....	451,417	472,189		177,419	106,353	(3,055)	231,022	82,061	101,680	85,542	91,010	19,373
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	169,433	166,818		84,638	4,816	234,034	347,824	12,447	32,930	31,512	17,802	7,271
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,274,943	1,376,643		498,421	477,658	(267,667)	2,843,776	140,469	121,383	390,817	75,984	116,971
17.1 Other liability-occurrence.....	1,110,345	1,149,046		505,839	43,958	96,251	613,033	36,972	109,470	142,540	199,738	47,801
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	54,369	56,751		28,583	13,884	14,391	37,242		(2,152)	22,016	3,351	2,333
19.3 Commercial auto no-fault (personal injury protection).....	590,020	648,028		275,258	182,048	241,886	158,225	28,302	33,867	18,591	67,725	25,466
19.4 Other commercial auto liability.....	7,423,882	7,607,362		3,687,556	3,093,532	5,779,356	14,113,233	459,396	551,847	1,498,806	876,807	317,543
21.1 Private passenger auto physical damage.....						(19,712)			(8,972)			
21.2 Commercial auto physical damage.....	1,722,976	1,736,706		828,864	630,566	986,604	469,353	38,056	103,076	74,339	196,428	74,489
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	24,023	27,779		6,104							4,805	1,031
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,366,624	13,817,711	0	6,345,425	4,664,790	7,357,587	19,023,975	805,607	1,069,608	2,285,235	1,641,355	633,871

DETAILS OF WRITE-INS

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

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

(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....32620

BUSINESS IN THE STATE OF IOWA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	28,489	22,073		14,157		407	1,502	325	338	50	4,576	442
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	891	225		666		7	7		2	2	214	14
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,479	2,671		3,977		(10,095)	3,285	2,521	(4,039)	175	1,157	85
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	38		112		6	6		0	0	36	2
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	688,916	161,363		565,783	31,657	50,866	127,001	8,691	11,706	15,060	14,792	10,687
17.1 Other liability-occurrence.....	73,382	63,975		32,731		(8,105)	30,247		(364)	4,308	8,462	1,138
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4,268	4,922		1,674		386	2,213		(81)	415	600	66
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	8,661,789	8,431,262		2,974,829	1,856,356	5,038,951	9,098,138	605,295	1,281,220	1,557,820	110,548	133,771
21.1 Private passenger auto physical damage.....	75,165	74,154		27,334	19,665	13,097	1,320	1,238	(908)	1,581	11,090	1,166
21.2 Commercial auto physical damage.....	171,506	170,042		83,155	70,299	120,492	78,532	8,429	15,983	12,204	15,285	2,660
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,710,034	8,930,724	0	3,704,419	1,977,976	5,206,011	9,342,251	626,499	1,303,857	1,591,615	166,759	150,031

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....830.

(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....32620

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	828	803		312	(325)	753		(11)	25	135	1	
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	72,515	64,783		24,682	37,909	73,944	62,746	5,607	6,817	3,085	5,684	1,185
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,311,124	1,264,683		433,893	357,432	932,501	1,563,262	50,904	156,637	223,800	96,626	38,563
17.1 Other liability-occurrence.....	217,838	187,996		70,472		24,677	57,230		4,186	8,152	20,368	4,161
17.2 Other liability-claims-made.....		297				(14)	4,344		(275)	729		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	9,431	9,658		4,297	140,617	18,054	5,600	4,963	3,683	1,051	1,241	174
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,993,710	1,840,884		789,332	263,768	1,674,494	2,461,979	56,346	119,532	217,514	168,781	59,687
21.1 Private passenger auto physical damage.....	43,138	47,670		18,128	15,872	19,389	5,279	483	1,120	1,439	6,092	789
21.2 Commercial auto physical damage.....	591,322	486,536		226,701	267,157	196,694	91,097	6,803	11,423	10,865	52,288	14,643
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(376)			(25)	23		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,239,906	3,903,311	0	1,567,817	1,082,755	2,938,998	4,252,288	125,107	303,082	466,682	351,215	119,203

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....682.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	42,888	47,735		22,010		213	3,917		7	129	7,552	60
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	19,346	16,755		11,318		606	621		203	206	4,643	379
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(64)	56		(6)	4		
9. Inland marine.....	134,870	144,267		61,238	19,180	(22,641)	154,840	116	(4,754)	6,230	13,836	2,644
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,631	1,625		1,046		258	301		(1)	5	391	32
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	5,397,864	3,662,363		3,368,965	1,103,645	1,997,963	4,906,762	166,222	286,822	581,490	180,948	110,789
17.1 Other liability-occurrence.....	1,619,018	1,292,400		805,245	607,970	593,530	457,548	98,920	109,469	63,746	280,827	31,174
17.2 Other liability-claims-made.....	25,005	24,375		9,188	28,228	(172,142)	13,479	986	59	2,261	6,001	490
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	48,329	53,122		23,270	5,426	9,750	27,191	558	(555)	5,103	6,972	947
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	6,832,891	6,642,223		3,440,661	3,152,635	3,606,494	7,528,679	837,271	965,541	925,860	611,174	128,725
21.1 Private passenger auto physical damage.....	279,335	309,216		144,288	152,492	145,613	10,834	10,300	9,142	2,495	41,090	5,476
21.2 Commercial auto physical damage.....	1,043,490	1,092,401		424,934	872,839	1,261,158	733,291	35,653	38,177	31,668	104,335	20,455
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	3,238	3,017		1,468		1,065	1,096		(2)	2	777	63
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,447,905	13,289,500	0	8,313,631	5,942,415	7,421,802	13,838,615	1,150,025	1,404,102	1,619,201	1,258,547	301,234

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,300.

(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....32620

BUSINESS IN THE STATE OF INDIANA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	6,435	7,156		3,982		(180)	891		(6)	29	1,370	100
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,456	4,657		2,628		173	178		58	59	1,309	88
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(21)	23		(2)	2		
9. Inland marine.....	151,018	148,366		74,616	950	29,567	145,580		1,662	7,778	10,969	2,394
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	828	680		416		109	132		(1)	2	199	13
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	995,185	785,520		625,281	530,748	582,045	1,032,170	46,834	64,645	136,070	38,066	27,825
17.1 Other liability-occurrence.....	759,236	654,516		364,872	1,200	91,533	215,576		13,887	29,145	121,960	12,143
17.2 Other liability-claims-made.....	3,292	2,183		1,109		217	217		36	36	790	53
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	25,654	27,494		11,650	7,768	27,794	80,526	1,583	7,342	8,751	3,963	412
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,685,778	3,461,329		1,711,353	916,275	982,299	4,151,062	192,006	273,941	625,990	287,384	58,803
21.1 Private passenger auto physical damage.....	166,552	181,375		70,361	154,802	85,218	4,010	8,707	2,141	1,376	26,533	2,674
21.2 Commercial auto physical damage.....	902,413	1,598,916		366,039	234,665	434,818	363,098	9,307	35,904	39,344	76,271	14,441
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,200	1,924		1,431								35
26. Burglary and theft.....	346	346		230		114	114				83	6
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,704,393	6,874,464	0	3,233,968	1,846,409	2,233,686	5,993,578	258,436	399,609	848,582	568,897	118,986

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,660.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	7,180	3,671		4,417		14	297		0	10	860	157
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	136,466	141,278		27,733	204,034	115,649	152,844	3,206	3,839	9,165	8,373	3,412
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	857,286	692,228		302,193	351,721	207,229	773,391	43,185	25,982	102,815	48,190	21,593
17.1 Other liability-occurrence.....	453,445	563,213		110,442		58,241	240,511	1,449	24,322	39,262	46,173	11,182
17.2 Other liability-claims-made.....						(4)	404		(26)	68		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	350	446		193							52	9
19.2 Other private passenger auto liability.....	4,317	5,272		2,416		413	2,742		(118)	515	654	108
19.3 Commercial auto no-fault (personal injury protection).....	14,835	39,519		7,182	18,131	15,325	1,694	132	125	143	1,625	371
19.4 Other commercial auto liability.....	2,068,893	2,826,717		534,305	512,562	1,826,861	3,719,393	85,091	166,142	374,939	157,256	50,861
21.1 Private passenger auto physical damage.....	56,953	60,513		29,726	239,290	239,736	9,442	1,024	(343)	452	8,173	1,424
21.2 Commercial auto physical damage.....	456,206	428,899		136,318	166,394	214,631	89,502	3,636	12,458	13,018	34,555	11,406
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,055,931	4,761,757	0	1,154,927	1,492,131	2,678,096	4,990,220	137,723	232,381	540,388	305,910	100,523

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....635.

(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....32620

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	9,505	9,680		5,776		99	850		3	28	1,349	13
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	8,854	6,686		4,638		219	222		73	74	2,125	167
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,961	9,080		10,670		(18,254)	2,979		(1,071)	159	3,241	516
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	750	626		344		98	108		0	2	180	18
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	858,359	434,522		488,127	241,784	127,311	528,797	46,552	42,390	64,091	45,622	40,020
17.1 Other liability-occurrence.....	545,335	351,187		242,229		34,346	91,995		6,080	13,104	92,688	19,187
17.2 Other liability-claims-made.....	15,612	11,934		3,678		1,186	1,186		199	199	3,747	98
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	32,020	26,951		11,172	7,454	8,292	835	139	239	100	3,689	929
19.4 Other commercial auto liability.....	1,049,614	910,000		350,899	238,345	1,387,531	1,870,100	46,540	86,577	141,007	110,294	28,858
21.1 Private passenger auto physical damage.....	(6)	(6)				(1,150)	(0)		(523)	(0)		(0)
21.2 Commercial auto physical damage.....	161,783	150,404		63,368	104,535	199,508	107,207	3,955	11,422	7,504	18,160	5,134
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									2	2		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,697,787	1,911,064	0	1,180,903	592,118	1,739,185	2,604,279	97,185	145,392	226,269	281,095	94,940

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	469,523	366,928		254,229	1,919,864	1,966,183	53,218	60,321	63,826	3,733	96,999	18,855
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,823	1,640		1,183		49	49		16	16	678	154
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						440	3,809		4	287		
9. Inland marine.....	40,212	39,047		13,805	4,009	(14,577)	45,563	171	(1,110)	2,434	6,975	2,188
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	87		63		13	13		0	0	36	8
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,491,105	1,068,301		983,274	329,994	483,192	1,276,480	51,027	81,958	112,462	58,520	158,168
17.1 Other liability-occurrence.....	110,739	88,011		56,668		(71,775)	64,989	27,957	19,340	16,348	22,948	6,019
17.2 Other liability-claims-made.....	2,524	1,466		1,058		146	146		24	24	606	137
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	67,676	81,298		31,123	70,732	35,145	57,696	34,330	24,857	17,913	9,934	3,667
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,006,540	938,358		420,908	2,450,312	1,501,389	1,162,146	680,611	692,687	256,097	156,075	52,688
21.1 Private passenger auto physical damage.....	800,627	921,984		370,488	1,133,938	1,154,059	176,417	58,532	60,803	32,159	110,282	40,774
21.2 Commercial auto physical damage.....	219,760	224,506		92,104	83,964	(307,749)	68,648	3,912	(40,597)	9,661	24,590	11,950
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	792	460		332		113	113				190	43
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,212,472	3,732,085	0	2,225,234	5,992,812	4,746,628	2,909,290	916,861	901,808	451,135	487,832	294,652

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,872.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	54,134	50,380		33,840		450	3,836		15	127	8,801	1,241
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,199	721		477		22	22		7	7	288	35
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(1,046)	121		(89)	9		
9. Inland marine.....	10,975	11,590		3,428	8,861	1,652	13,102	170	(222)	697	2,417	334
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	415	267		148		41	41		1	1	100	12
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,241,376	1,896,661		843,163	1,147,864	1,581,244	3,275,372	124,153	225,584	406,623	95,591	53,858
17.1 Other liability-occurrence.....	332,339	713,009		213,440	350,402	396,476	1,052,593	124,201	154,329	145,988	60,045	10,782
17.2 Other liability-claims-made.....	56,951	39,326		19,706		8,825	16,995		131	2,012	13,668	1,590
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	758,165	807,359		447,270	283,778	212,254	97,349	27,850	27,885	14,695	102,987	25,991
19.4 Other commercial auto liability.....	10,297,718	11,318,189		6,690,404	5,608,785	7,704,827	14,583,008	417,905	662,151	1,963,518	1,104,467	351,267
21.1 Private passenger auto physical damage.....	(26)	(26)				(13,057)	(0)		(5,943)	(0)		(1)
21.2 Commercial auto physical damage.....	699,304	935,653		341,635	381,135	588,510	349,355	18,687	54,673	46,323	81,488	23,962
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		30										
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,452,549	15,773,159	0	8,593,511	7,780,826	10,480,199	19,391,793	712,966	1,118,521	2,579,999	1,469,852	469,072

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....125.

(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....32620

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	17,583	16,587		9,852	1,500	17,978	17,889		1,199	1,246	2,716	376
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,608	1,348		260		41	41		13	13	386	38
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(257)	1,148		(31)	87		
9. Inland marine.....	52,393	64,316		22,727	12,973	35,790	61,089	524	2,085	4,264	9,671	1,226
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	248		52		38	38		1	1	72	7
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	628,577	550,140		380,433	148,396	233,227	637,196	28,666	52,614	82,193	47,659	16,030
17.1 Other liability-occurrence.....	264,800	236,962		98,466	5,352	(734)	90,460	1,507	2,631	12,886	38,651	6,197
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....	10,889	10,953		4,505							1,307	255
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	104	100		71							15	2
19.2 Other private passenger auto liability.....	1,440	1,504		1,019	628	778	714	100	81	134	208	34
19.3 Commercial auto no-fault (personal injury protection).....	19,888	17,060		9,966	10,000	12,499	2,500	64	64		2,381	465
19.4 Other commercial auto liability.....	2,412,245	2,015,604		1,173,850	525,603	692,407	2,402,658	55,152	31,567	316,956	264,849	56,352
21.1 Private passenger auto physical damage.....	10,422	10,677		6,958	10,653	5,102	238	518	(2,035)	82	1,580	244
21.2 Commercial auto physical damage.....	679,317	577,206		306,420	213,805	344,007	142,513	7,849	25,767	18,631	70,522	15,898
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									4	4		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,099,565	3,502,705	0	2,014,580	928,910	1,340,874	3,356,483	94,380	113,958	436,495	440,019	97,124

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF MAINE 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	3,806	2,838		1,913		72	132		2	4	444	83
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,164	1,021		143		31	31		10	10	279	29
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						612	1,501		39	113		
9. Inland marine.....	5,361	8,650		1,655		3,669	6,128		185	327	1,070	136
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	132		18		20	20		0	0	36	4
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	216,887	250,383		166,504	52,933	103,418	273,821	32,495	33,810	42,132	13,217	9,867
17.1 Other liability-occurrence.....	35,346	41,066		6,008		4,965	41,965	4,425	5,895	5,977	8,126	894
17.2 Other liability-claims-made.....	2,979	2,613		366		260	260		44	44	715	75
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	2,851	2,511		1,566		339	934		14	175	478	72
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	46,865	74,566		24,779	36,602	(612)	184,462	3,134	(8,538)	27,161	8,451	1,166
21.1 Private passenger auto physical damage.....	26,954	24,466		12,414	6,770	3,485	421	1,025	849	144	4,222	682
21.2 Commercial auto physical damage.....	17,495	29,830		6,543	27	7,035	14,494	303	1,725	2,342	3,077	443
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	805	706		99		174	174				193	20
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	360,662	438,781	0	222,008	96,333	123,470	524,342	41,382	34,034	78,430	40,308	13,472

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....430.

(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....32620

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	41,916	28,586		26,257		426	1,444		14	48	7,406	813
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						79	239		5	18		
9. Inland marine.....						119			7			
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....						2,254			247			
17.1 Other liability-occurrence.....						(6)			(1)		(1)	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....											(0)	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											158	
21.1 Private passenger auto physical damage.....	(41)	(41)				(0)	(0)		(0)	(0)	(48)	(2)
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		22										0
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	41,875	28,566	0	26,257	0	2,872	1,682	0	272	66	7,515	811

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF MINNESOTA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	2,259	4,023		954		(48)	402		(2)	13	354	49
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,965	2,970		731		109	112		36	37	712	65
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(404)	189		(36)	14		
9. Inland marine.....	3,424	8,134		826	3,133	(29,376)	9,089	118	(1,806)	486	824	75
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	300		74		48	57		(0)	1	72	7
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	272,269	130,843		213,729	13,108	33,539	143,647	789	4,130	17,548	3,203	7,189
17.1 Other liability-occurrence.....	333,883	335,766		115,975	25,000	107,778	209,553	26,266	18,604	22,889	46,157	7,286
17.2 Other liability-claims-made.....		1,158				109	710		(19)	119		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,561	2,556		1,319							330	56
19.2 Other private passenger auto liability.....	14,344	15,325		6,538		1,178	8,650		(408)	1,623	2,016	313
19.3 Commercial auto no-fault (personal injury protection).....	174,232	168,423		66,323	180,844	187,961	16,007	29,374	24,425	1,658	21,992	4,061
19.4 Other commercial auto liability.....	2,807,272	2,718,989		1,055,907	473,385	886,067	3,298,163	111,272	106,524	395,475	363,180	68,200
21.1 Private passenger auto physical damage.....	178,378	188,544		80,173	155,136	120,638	18,701	15,568	13,624	1,561	26,120	4,289
21.2 Commercial auto physical damage.....	615,761	706,943		219,552	285,614	284,839	129,419	15,898	29,382	26,636	68,358	13,456
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,407,647	4,283,975	0	1,762,100	1,136,220	1,592,437	3,834,698	199,285	194,455	468,060	533,319	105,043

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,048.

(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....32620

BUSINESS IN THE STATE OF MISSOURI 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	6,121	5,737		2,530		66	306		2	10	1,043	131
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	164	164				5	5		2	2	39	4
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(23)	24		(2)	2		
9. Inland marine.....	160,645	139,606		54,147	59,172	68,875	148,790		1,683	7,949	6,899	3,440
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	60	60				9	9		0	0	14	1
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,165,188	1,115,418		1,288,284	449,859	744,976	1,466,412	79,552	135,302	169,766	56,689	31,059
17.1 Other liability-occurrence.....	604,624	484,795		304,734	3,267	39,696	150,137	16,907	24,377	21,074	45,353	12,946
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	15,670	18,497		6,578	1,472	2,935	8,870	153	(196)	1,665	2,265	336
19.3 Commercial auto no-fault (personal injury protection).....	1	1		1							0	0
19.4 Other commercial auto liability.....	5,680,058	5,238,983		2,618,545	3,097,144	1,989,594	6,883,800	187,580	257,337	798,807	339,433	128,507
21.1 Private passenger auto physical damage.....	138,456	150,391		66,799	134,616	157,892	35,886	10,066	7,309	1,161	19,853	2,965
21.2 Commercial auto physical damage.....	729,122	800,204		305,034	613,332	742,456	336,492	24,814	46,095	34,211	48,730	15,612
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,500,108	7,953,855	0	4,646,652	4,358,862	3,746,482	9,030,731	319,072	471,908	1,034,647	520,320	195,001

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,700.

(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....32620

BUSINESS IN THE STATE OF MISSISSIPPI 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	3,502	3,475		2,032		(153)	317		(5)	10	545	104
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....							355	1,608	16	121		
9. Inland marine.....	27,642	25,023		15,394	7,672	(1,873)	22,242	2,588	3,605	2,858	5,921	1,036
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	338,382	235,409		219,539	140,345	99,312	339,849	30,972	26,322	40,334	19,366	13,785
17.1 Other liability-occurrence.....	117,784	218,566		50,951	182,977	333,022	341,430	60,848	66,159	37,288	15,994	5,313
17.2 Other liability-claims-made.....	1,322	1,172		1,101		76	4,063		(236)	681	317	52
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,273,981	1,380,714		640,338	840,524	644,176	1,703,059	150,548	162,369	253,313	144,924	55,409
21.1 Private passenger auto physical damage.....	(7)	(7)				(5,040)	(0)		(2,294)	(0)		(0)
21.2 Commercial auto physical damage.....	528,110	587,627		217,813	579,580	612,696	219,101	10,467	28,837	19,110	56,421	21,322
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,290,716	2,451,979	0	1,147,168	1,751,099	1,682,572	2,631,668	255,424	284,772	353,716	243,489	97,022

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF MONTANA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	55,222	46,784		32,168		1,018	3,490		34	115	10,973	1,695
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,330	729		601		(9,475)	271		(550)	14	319	47
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	206,107	186,279		49,751	52,194	55,909	134,795	5,099	8,873	17,740	7,443	7,070
17.1 Other liability-occurrence.....	68,376	66,407		34,113		(1,937)	47,905	386	271	7,051	11,197	2,389
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	711,872	733,060		357,126	943,189	667,044	592,241	87,414	35,022	110,089	92,963	24,748
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	878,528	796,234		521,491	632,572	596,626	1,699,254	194,670	260,709	211,634	92,972	31,372
21.1 Private passenger auto physical damage.....	3,232,162	3,331,321		1,616,864	2,362,177	2,389,879	268,604	85,797	108,046	36,028	475,038	112,385
21.2 Commercial auto physical damage.....	159,732	146,385		81,569	98,070	(1,465,754)	25,176	2,114	(188,012)	4,396	16,050	5,688
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,313,328	5,307,198	0	2,693,682	4,088,201	2,233,236	2,771,735	375,480	224,387	387,071	706,955	185,396

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....23,580.

(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....32620

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	65,916	53,997		38,533		41,139	42,650		3,638	3,687	12,334	1,181
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,218	5,937		3,242		226	233		76	77	1,252	102
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						160	2,101		(5)	158		
9. Inland marine.....	336,057	323,790		151,909	79,558	204,701	370,773	819	7,375	19,921	29,928	6,339
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	584	524		345		85	105		(1)	2	140	12
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	11,941,578	8,288,183		6,493,828	5,692,058	7,940,173	13,239,238	613,035	844,799	1,321,392	502,501	343,554
17.1 Other liability-occurrence.....	2,093,818	1,941,373		1,155,294	21,598	442,239	594,749	15,530	77,671	82,743	324,400	26,183
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	2	2		1							1	0
19.4 Other commercial auto liability.....	9,474,522	8,911,923		3,190,547	5,346,805	7,594,945	11,670,423	517,411	660,465	1,328,728	777,256	109,388
21.1 Private passenger auto physical damage.....	(8)	(8)				(22,764)	(0)		(10,361)	(0)		(0)
21.2 Commercial auto physical damage.....	2,571,121	2,563,128		879,723	1,176,694	1,733,401	935,714	81,625	149,476	83,622	265,329	34,958
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	100	28		72								2
26. Burglary and theft.....	283	297		140			112		3	3	68	6
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,489,191	22,089,173	0	11,913,633	12,316,713	17,934,416	26,856,098	1,228,419	1,733,135	2,840,335	1,913,209	521,724

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....14,520.

(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....32620

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	17,108	21,146		6,724		589	1,712		19	56	3,180	323
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,980	3,623		649		110	111		37	37	955	75
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,379	1,278		286		481	493		26	26	314	26
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	287		138		45	48		0	1	72	6
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	85,625	78,173		14,283		11,164	13,199		1,632	1,880	19,623	1,619
17.2 Other liability-claims-made.....	(55,673)	1,037			1,964,250	237,827	52,096	61,174	31,984	8,737	(7,794)	(1,047)
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	554	657		255							75	11
19.2 Other private passenger auto liability.....	1,914	2,209		879		242	1,275		(41)	239	256	36
19.3 Commercial auto no-fault (personal injury protection).....	21,821	17,523		12,507	848	846		4,013	4,013		3,066	413
19.4 Other commercial auto liability.....	424,374	337,842		216,278	27,257	64,239	264,563	1,038	8,865	36,782	53,828	8,030
21.1 Private passenger auto physical damage.....	48,927	54,749		21,581	9,702	10,360	1,145	611	707	393	7,178	926
21.2 Commercial auto physical damage.....	114,369	97,584		53,258	9,291	(2,601)	14,396		(904)	2,326	15,184	2,164
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	660	604		56		149	149				158	12
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	665,339	616,711	0	326,893	2,011,347	323,439	349,186	66,836	46,338	50,477	96,097	12,595

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....750.

(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....32620

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	14,836	21,066		9,002		595	1,350		20	45	2,850	231
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	22,936	17,992		11,579	3,991	4,680	713	658	890	236	5,505	432
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	74,128	71,669		14,083	74,060	86,834	65,170		732	3,477	4,820	1,395
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	313	238		155		38	47		(0)	1	75	6
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	291,675	264,347		83,955	278,826	439,444	583,388	29,178	29,041	40,168	19,280	5,426
17.1 Other liability-occurrence.....	647,172	561,989		248,862		59,139	203,825		11,302	28,320	108,738	12,167
17.2 Other liability-claims-made.....	29,369	16,907		12,462		1,673	2,375		237	398	7,048	553
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4,032	3,472		1,948		315	1,478		(39)	277	522	76
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,841,189	1,795,195		469,552	1,809,246	1,098,457	2,791,932	294,811	307,710	327,849	157,013	34,519
21.1 Private passenger auto physical damage.....	28,564	28,270		12,637	11,008	6,482	739	1,072	(1,071)	254	4,200	538
21.2 Commercial auto physical damage.....	409,967	394,344		124,275	104,728	192,013	109,030	8,879	22,581	15,875	37,877	7,689
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,364,180	3,175,489	0	988,511	2,281,858	1,889,662	3,760,047	334,599	371,402	416,900	347,928	63,031

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....235.

(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....32620

BUSINESS IN THE STATE OF NEW HAMPSHIRE 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	7,909	7,557		6,863		162	359		5	12	1,186	123
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	396	266		130		8	8		3	3	95	6
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,242	3,741		2,459		(112)	3,550		(9)	190	785	69
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	101		49		15	15		0	0	36	2
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	927,783	973,927		605,148	652,402	844,875	1,219,408	66,461	103,040	145,332	54,863	14,963
17.1 Other liability-occurrence.....	198,403	224,881		81,116	53,081	41,143	173,919	40,259	42,911	27,287	14,946	3,199
17.2 Other liability-claims-made.....					8,867	(61,680)	13,181	3,515	(3,070)	2,211		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	10,770	11,519		4,920		1,017	5,096		(152)	956	1,706	174
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	973,742	1,015,228		424,279	532,040	464,444	1,213,041	21,721	29,401	169,196	50,144	15,703
21.1 Private passenger auto physical damage.....	92,339	94,575		44,136	313,505	312,455	6,412	3,196	2,913	656	14,884	1,489
21.2 Commercial auto physical damage.....	170,064	172,170		64,268	3,060	(1,344)	37,469	440	1,845	6,564	12,831	2,744
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,385,798	2,503,965	0	1,233,368	1,562,956	1,596,662	2,672,459	135,591	176,620	352,407	151,476	38,471

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,220.

(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....32620

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	88,612	85,763		46,362	337,708	1,108,648	784,114	7,299	42,781	36,536	12,477	2,272
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						1,626	4,175		101	315		
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....					235,521	298,938	255,065	42,843	47,614	40,568		
17.1 Other liability-occurrence.....						(45,000)		9,871	5,967			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....					89,486	25,000		8,132	162		17,702	
21.1 Private passenger auto physical damage.....	(23)	(23)				(0)	(0)		(0)	(0)		(1)
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(18)			(0)	2		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	88,589	85,740	0	46,362	662,715	1,389,194	1,043,354	68,144	96,624	77,420	30,179	2,271

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF NEW MEXICO 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	9,875	10,182		4,963		180	607		6	20	1,489	312
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,267	2,465		1,067		76	77		25	25	784	107
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,576	11,116		9,312	7,376	875	6,936	145	(263)	371	2,975	475
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	259		155		41	45		0	1	72	10
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	300,616	268,425		134,921	134,838	147,485	444,443	35,861	37,390	62,201	4,662	12,223
17.1 Other liability-occurrence.....	132,047	102,600		57,709		10,484	21,078		1,712	3,002	30,038	4,305
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	40,747	44,062		19,996	28,110	(7,390)	23,431	12,107	(1,952)	4,072	5,290	1,328
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	250,708	243,060		118,995	114,144	182,230	240,829	405	7,150	31,304	40,269	8,169
21.1 Private passenger auto physical damage.....	230,492	247,400		107,618	192,717	198,247	21,009	9,833	10,595	1,911	34,645	7,501
21.2 Commercial auto physical damage.....	75,824	67,962		39,489	25,864	(80,431)	23,386	1,771	(11,953)	2,209	10,713	2,472
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	314	289		237		88	88				75	10
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,058,765	997,819	0	494,464	503,050	451,856	781,928	60,121	42,708	105,116	131,013	36,912

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....4,015.

(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....32620

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	6,935	6,092		1,925		45	483		1	16	1,109	253
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	350	309		41		9	9		3	3	84	13
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(126)			(11)			
9. Inland marine.....	51,271	51,883		1,494		1,805	56,834		(151)	3,036	5,298	1,872
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	132		18		20	20		0	0	36	5
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,163,956	989,537		598,102	855,158	1,369,030	1,754,131	23,407	49,187	127,083	45,172	42,069
17.1 Other liability-occurrence.....	92,053	114,098		39,304	349,829	225,132	50,294	39,850	41,616	10,874	5,832	3,361
17.2 Other liability-claims-made.....	10,450	7,893		2,556		784	784		132	132	2,508	382
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	80,926	81,508		38,287	100,551	150,033	124,783	2,731	1,965	7,062	10,411	2,955
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,921,955	1,974,604		1,023,150	1,018,732	1,855,816	3,860,714	303,494	372,416	376,459	149,900	68,332
21.1 Private passenger auto physical damage.....	273,398	285,394		124,170	143,201	112,890	31,708	4,305	6,218	3,702	38,816	9,718
21.2 Commercial auto physical damage.....	247,423	228,039		88,798	(7,058)	(119,247)	45,346	1,038	(11,306)	6,680	27,391	9,034
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									9	9		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,848,867	3,739,491	0	1,917,844	2,460,412	3,596,192	5,925,107	374,825	460,082	535,057	286,558	137,993

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,470.

(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....32620

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	42,859	47,057		30,394	144,912	497,606	367,497	1,600	18,319	18,376	6,389	1,033
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	70,749	67,061		3,688	4,668	6,682	2,015		668	668	16,980	4,280
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(4,502)	524		(382)	40		
9. Inland marine.....	163,570	131,282		79,040	24,045	62,727	161,160	1,092	2,966	8,541	32,131	10,506
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,550	2,497		53		382	382		6	6	612	144
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	6,462,896	5,656,261		1,894,503	1,046,124	3,201,127	4,258,901	113,744	409,714	531,997	268,901	728,207
17.1 Other liability-occurrence.....	2,919,289	3,690,954		176,617	419,563	1,311,763	2,762,165	379,298	557,155	395,220	507,127	168,866
17.2 Other liability-claims-made.....	160,886	157,311		5,024		15,282	20,215	1,278	9,754	9,612	38,613	9,107
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	3,357	3,777		1,706							535	190
19.2 Other private passenger auto liability.....	16,576	18,599		8,381		1,669	10,933	83	(383)	2,052	2,633	938
19.3 Commercial auto no-fault (personal injury protection).....	707,775	772,232		113,203	237,563	222,355	204,669	300,979	319,533	116,441	82,123	41,831
19.4 Other commercial auto liability.....	13,144,735	14,748,774		1,812,408	7,758,626	11,304,985	27,526,396	2,077,812	2,317,293	3,294,960	1,589,523	477,279
21.1 Private passenger auto physical damage.....	107,450	118,539		55,166	33,466	51,425	37,487	2,523	(5,030)	853	16,743	6,082
21.2 Commercial auto physical damage.....	1,761,029	2,286,647		315,946	809,838	1,324,862	656,749	44,739	109,158	74,432	212,661	105,820
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	12,826	12,466		8,416							1,243	861
26. Burglary and theft.....	1,954	1,787		167		440	440		4	4	469	111
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	25,578,500	27,715,244	0	4,504,711	10,478,804	17,996,805	36,009,534	2,923,147	3,738,774	4,453,201	2,776,682	1,555,252

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,560.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	30,615	30,650		19,995		59	2,720		2	90	4,746	478
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	23,152	14,502		11,268	24,762	25,204	444	3,539	3,686	147	5,557	372
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(67)			(6)			
9. Inland marine.....	516,571	475,902		223,023	94,780	356,115	534,226	3,023	10,952	25,561	83,549	8,292
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,760	1,762		1,396		271	277		4	4	662	44
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....	1,062,487	975,879		348,493	14,367	449,102	1,129,315	3,288	65,608	189,216	223,122	16,979
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	747,067	518,026		368,587		43,912	135,746	70,822	86,645	38,060	129,554	11,992
17.2 Other liability-claims-made.....	34,968	18,000		16,968		(4,011)	14,874		(1,853)	2,494	8,392	561
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	83,593	85,168		25,546	50,740	20,972	49,012	2,458	(19,242)	7,017	13,630	1,342
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	6,866,384	7,735,251		2,887,642	3,399,295	5,070,473	12,087,035	517,449	586,900	1,247,985	776,234	109,479
21.1 Private passenger auto physical damage.....	310,380	322,173		109,113	239,482	257,736	86,594	8,180	5,916	3,022	50,728	4,982
21.2 Commercial auto physical damage.....	1,430,175	1,432,620		617,326	1,092,953	1,147,499	388,344	50,981	62,979	43,953	143,986	22,958
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,400	1,263		684							110	22
26. Burglary and theft.....	1,515	808		707		192	199		1	2	364	24
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,111,066	11,612,005	0	4,630,747	4,916,378	7,367,458	14,428,786	659,741	801,590	1,557,553	1,440,633	177,526

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,240.

(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....32620

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	2,130	2,336		1,705		(25)	219		(1)	7	320	51
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	16,739	13,523		12,551	1,412	1,887	486	420	579	161	4,017	419
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(513)	134		(44)	10		
9. Inland marine.....	41,308	32,869		22,922	20,861	(120,528)	55,569	3,951	(7,396)	4,187	5,560	1,034
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	900	818		713		128	143		0	2	216	23
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,170,954	796,668		505,549	365,768	306,889	1,105,155	56,214	31,567	109,361	47,643	61,296
17.1 Other liability-occurrence.....	371,288	425,780		177,562	33,798	39,719	108,643	15,058	18,024	15,724	67,591	9,294
17.2 Other liability-claims-made.....	8,220	3,460		6,512		68	14,393		(884)	2,414	1,973	206
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	41,565	46,228		20,247	15,726	10,103	21,044	863	282	3,949	5,919	1,040
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,708,808	1,728,552		679,235	426,027	866,588	2,072,610	(68,631)	(36,349)	252,429	157,475	38,910
21.1 Private passenger auto physical damage.....	340,076	354,816		171,191	586,215	262,436	15,477	29,330	22,709	9,807	50,994	7,136
21.2 Commercial auto physical damage.....	761,097	795,696		261,362	444,433	342,674	164,597	38,427	35,530	23,247	78,170	19,052
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	471	370		435		98	98				113	12
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,463,555	4,201,116	0	1,859,983	1,894,240	1,709,524	3,558,569	75,633	64,019	421,298	419,990	138,474

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,960.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	27,381	14,306		18,071	17,417	17,187	1,281	1,025	1,017	42	4,744	59
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,973	2,591		1,352		97	100		32	33	474	5
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(297)	76		(26)	6		
9. Inland marine.....	18,940	12,435		14,204	4,794	(456)	11,895	229	(129)	635	3,208	49
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	171	271		114		44	55		(1)	1	41	0
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	441,640	409,545		193,937	182,816	157,007	416,083	28,108	23,211	56,233	11,666	16,129
17.1 Other liability-occurrence.....	52,294	102,446		32,885	21,589	40,708	94,028	12,204	24,654	19,224	10,748	(5)
17.2 Other liability-claims-made.....	3,465	6,458		2,630		621	2,693		(25)	452	832	9
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	10,148	11,742		4,865	10,226	18,500	8,274	32	296	264	1,314	26
19.2 Other private passenger auto liability.....	92,180	106,315		43,955	120,746	116,731	102,834	3,842	(2,495)	12,015	11,718	240
19.3 Commercial auto no-fault (personal injury protection).....	1,708	3,488		780	13,619	13,619		60	(90)		264	4
19.4 Other commercial auto liability.....	415,429	405,236		166,934	176,253	111,251	994,750	35,186	31,476	85,443	56,605	(1,543)
21.1 Private passenger auto physical damage.....	360,141	397,533		178,038	567,896	892,915	378,335	28,149	30,257	6,730	54,294	(2,109)
21.2 Commercial auto physical damage.....	85,583	93,855		42,611	(27,276)	(236,503)	25,788	1,191	(23,511)	4,166	10,757	223
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(238)			(6)	26		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,511,053	1,566,222	0	700,374	1,088,081	1,131,186	2,036,191	110,025	84,662	185,270	166,663	13,089

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....4,105.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	28,980	33,179		17,349	14,824	14,709	3,117	225	(379)	103	4,448	620
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	17,151	15,596		7,675	9,950	10,995	1,057	5,706	5,902	198	4,116	419
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(86)			(7)			
9. Inland marine.....	400,828	379,628		133,573	409,757	156,008	583,501	2,981	16,262	24,168	34,695	9,781
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,500	1,437		704		227	259		(0)	4	360	37
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	3,876,525	3,122,007		1,818,195	993,677	1,421,307	4,172,079	125,973	186,308	472,170	117,847	95,856
17.1 Other liability-occurrence.....	1,057,333	1,058,173		460,391	212,015	474,860	618,028	50,167	70,389	63,506	179,696	25,799
17.2 Other liability-claims-made.....	23,429	30,138		2,888		2,854	11,734		(76)	1,968	5,623	572
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	13,967	15,876		7,385	1,474	5,000	3,526	55	400	345	2,192	341
19.2 Other private passenger auto liability.....	89,756	96,646		47,991	60,380	45,764	116,687	23,433	12,183	36,075	13,455	2,190
19.3 Commercial auto no-fault (personal injury protection).....	134,457	130,720		51,905	25,065	36,267	11,999	694	1,250	657	15,372	3,281
19.4 Other commercial auto liability.....	12,885,841	12,528,552		5,640,040	5,302,342	10,810,550	19,203,458	1,012,297	1,258,009	1,874,214	633,023	313,684
21.1 Private passenger auto physical damage.....	658,864	706,939		352,625	376,108	318,517	42,518	34,956	42,751	21,619	105,028	16,079
21.2 Commercial auto physical damage.....	1,994,976	2,017,477		700,615	1,157,286	1,001,970	415,040	28,974	42,803	60,224	192,096	48,682
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	4,955	4,966		2,471							486	121
26. Burglary and theft.....	4,123	3,940		2,465		1,194	1,194		21	21	990	101
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,192,684	20,145,275	0	9,246,272	8,562,879	14,300,136	25,184,199	1,285,460	1,635,817	2,555,271	1,309,426	517,562

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....13,895.

(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....32620

BUSINESS IN THE STATE OF RHODE ISLAND 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	1,851	1,267		1,014		20	83		1	3	369	40
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	10,964	8,420		2,960		253	253		84	84	2,631	810
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(231)	45		(20)	3		
9. Inland marine.....	10,517	7,974		4,715		(36,246)	4,244		(2,118)	227	2,434	777
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	263		185		40	40		1	1	72	22
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	299,949	341,946		143,166	335,447	367,253	410,124	13,255	27,959	52,394	4,330	28,987
17.1 Other liability-occurrence.....	132,362	169,899		66,197	7,158	80,540	200,043	25,785	27,944	19,858	31,406	9,808
17.2 Other liability-claims-made.....	41,523	25,596		15,927		2,543	2,543	427	853	426	9,966	3,069
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	532,068	491,830		235,515	165,887	243,698	326,340	3,630	21,104	44,700	102,870	39,349
21.1 Private passenger auto physical damage.....						(606)			(276)			
21.2 Commercial auto physical damage.....	135,845	119,609		50,623	82,621	109,445	26,397	5,992	9,065	3,073	25,188	10,039
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	5,373	4,048		1,325		998	998				1,290	397
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,170,751	1,170,853	0	521,626	591,114	767,708	971,111	49,088	84,597	120,769	180,555	93,298

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	30,139	23,054		17,562		126	2,018		4	67	5,421	1,083
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,274	885		389		27	27		9	9	306	51
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	159,741	111,486		77,021	14,284	46,371	76,463	980	2,146	4,206	22,055	6,402
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	450	299		151		46	46		1	1	108	18
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	3,022,506	689,701		2,489,941	(291,147)	(24,866)	853,592	19,877	32,448	76,017	59,256	101,845
17.1 Other liability-occurrence.....	435,117	168,220		309,145	5,990	77,358	101,997	11,998	27,997	18,712	52,937	17,250
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	24,224	24,939		11,774	54,335	31,264	37,220	3,353	964	2,293	3,533	973
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,223,709	1,275,009		1,392,397	710,357	970,178	1,447,672	33,150	65,853	151,242	203,588	74,489
21.1 Private passenger auto physical damage.....	151,944	151,034		81,461	71,829	65,942	7,330	5,677	5,555	1,184	23,616	4,210
21.2 Commercial auto physical damage.....	729,070	512,267		433,671	196,912	223,301	116,192	9,005	9,868	11,348	74,408	25,426
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	100	100		92								4
26. Burglary and theft.....									2	2		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,778,273	2,956,994	0	4,813,603	762,560	1,391,425	2,648,604	84,039	144,936	265,536	445,227	231,752

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,257.

(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....32620

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	3,656	4,121		2,468		118	295		4	10	603	101
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,697	3,587		818	7,014	7,125	112	859	896	37	887	102
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(56)			(5)			
9. Inland marine.....	1,919	1,983		626		817	970		43	52	461	53
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	363		62		56	59		1	1	72	8
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	4,840	5,185		1,687		1,859	5,749		256	682	556	134
17.1 Other liability-occurrence.....	51,750	61,535		25,803		(5,852)	30,005		(95)	4,274	8,374	1,459
17.2 Other liability-claims-made.....	2,028	5,731		661		551	2,341		(19)	393	487	56
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,497	2,922		1,220							300	69
19.2 Other private passenger auto liability.....	210,585	227,363		106,318	91,936	190,003	250,049	11,847	21,702	40,359	24,597	5,947
19.3 Commercial auto no-fault (personal injury protection).....	421	460		174							67	12
19.4 Other commercial auto liability.....	84,043	82,994		19,123	31,652	(24,080)	153,489	10,761	(5,689)	17,685	15,964	2,321
21.1 Private passenger auto physical damage.....	1,002,842	1,018,589		516,029	627,221	754,269	238,447	47,432	54,129	11,619	139,663	28,259
21.2 Commercial auto physical damage.....	45,050	43,112		11,882	5,992	(447,634)	12,402	295	(54,957)	2,005	7,409	1,244
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	435	293		142		(37)	72		(4)	10	104	12
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,414,063	1,458,239	0	687,012	763,814	477,139	693,992	71,194	16,260	77,125	199,544	39,776

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,030.

(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....32620

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	22,104	28,041		22,209		(671)	3,227		(22)	107	6,738	597
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	10,641	6,779		5,014		217	219		72	72	2,554	290
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	222,659	220,432		119,907	99,722	205,009	381,576	1,919	9,015	19,145	26,779	6,075
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	675	601		273		95	107		0	2	162	18
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,454,210	1,546,542		1,411,449	411,800	782,432	1,468,947	49,761	106,771	190,398	92,572	149,420
17.1 Other liability-occurrence.....	1,501,263	1,299,584		801,450	1,000	162,367	323,858	3,302	29,599	45,541	183,711	40,958
17.2 Other liability-claims-made.....	12,188	10,624		5,977		798	54,327	26,613	25,751	5,267	2,925	333
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	61,625	66,537		33,052	57,953	23,270	85,468	1,197	692	6,399	8,054	1,681
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	7,701,589	7,505,039		4,124,610	1,085,665	3,741,933	7,856,591	387,947	647,821	938,211	783,542	211,060
21.1 Private passenger auto physical damage.....	388,110	408,517		198,943	253,013	232,804	19,642	14,310	12,492	4,133	56,743	10,589
21.2 Commercial auto physical damage.....	2,315,138	2,163,881		1,091,156	1,649,325	1,819,420	458,274	47,518	75,987	56,964	218,600	63,163
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,682	1,483		600		468	468		1	1	404	46
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,691,885	13,258,060	0	7,814,639	3,558,479	6,968,139	10,652,703	532,566	908,179	1,266,240	1,382,784	484,229

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,357.

(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....32620

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	90,552	68,082		60,456		379	5,664	487	499	187	18,652	1,576
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,844	2,221		2,262		68	69		23	23	683	52
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(2,596)	3,802		(250)	287		
9. Inland marine.....	479,168	445,248		249,973	141,722	102,453	566,345	27,046	40,036	53,590	78,422	8,818
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	70	70				11	11		0	0	17	1
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	5,656,537	5,136,349		2,292,526	2,180,643	2,462,644	12,770,719	666,767	677,671	916,555	203,693	194,095
17.1 Other liability-occurrence.....	2,038,635	1,990,447		1,156,275	422,538	238,704	913,644	277,756	254,909	123,044	255,572	37,516
17.2 Other liability-claims-made.....	948	948				(326)	3,216		(276)	539	228	17
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	29,492	31,190		14,192	3,745	5,000	1,256		300	300	3,693	543
19.2 Other private passenger auto liability.....	419,511	443,539		192,879	818,034	377,028	280,778	51,994	22,471	58,716	53,769	7,720
19.3 Commercial auto no-fault (personal injury protection).....	178,441	191,893		110,551	109,059	102,812	56,113	5,259	4,156	650	23,137	3,778
19.4 Other commercial auto liability.....	21,909,654	21,230,909		11,061,525	11,745,946	14,594,543	32,188,677	2,227,886	2,787,368	4,206,997	2,077,124	398,292
21.1 Private passenger auto physical damage.....	1,862,318	1,905,643		858,463	1,201,421	1,242,003	183,486	44,407	40,690	26,041	280,052	33,416
21.2 Commercial auto physical damage.....	3,961,691	3,857,770		2,015,771	2,858,139	2,392,414	1,357,604	141,868	150,162	157,236	483,682	72,048
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		87										
26. Burglary and theft.....	230	230				57	57				55	4
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	36,630,091	35,304,628	0	18,014,873	19,481,248	21,515,195	48,331,441	3,443,469	3,977,761	5,544,165	3,478,779	757,876

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....165,934.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	3,132	2,163		969		6	116		0	4	492	75
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(24)			(2)			
9. Inland marine.....	12,017	7,863		5,544		(35,166)	7,091	298	(1,771)	379	1,678	289
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	1,210,848	1,167,848		297,783	231,992	386,488	1,580,408	19,525	52,198	144,436	77,769	45,450
17.1 Other liability-occurrence.....	852,873	736,314		187,662	400,000	402,372	219,000	89,240	90,014	31,311	92,754	20,480
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	497	534		304							69	12
19.2 Other private passenger auto liability.....	5,453	5,738		2,954	1,251	1,596	2,964	83	(73)	556	714	131
19.3 Commercial auto no-fault (personal injury protection).....	16,306	16,620		4,407		(3,000)					1,621	392
19.4 Other commercial auto liability.....	2,104,348	2,048,217		415,489	617,091	803,528	2,956,935	161,253	179,441	277,221	144,165	47,380
21.1 Private passenger auto physical damage.....	32,993	36,496		15,641	32,742	26,476	864	545	(1,475)	296	4,643	792
21.2 Commercial auto physical damage.....	757,552	721,082		153,194	443,241	472,150	143,500	6,216	22,733	21,191	50,930	17,295
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(179)			(6)	17		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,996,019	4,742,874	0	1,083,947	1,726,317	2,054,247	4,910,879	277,160	341,060	475,412	374,836	132,295

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....795.

(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....32620

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	16,698	14,429		11,366	4,500	61,065	57,675		1,991	2,028	2,686	399
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	9,443	8,211		5,624		298	306		100	101	2,266	254
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(495)	261		(44)	20		
9. Inland marine.....	212,261	194,012		114,853	187,089	168,661	154,094	318	3,238	7,965	17,833	5,629
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,500	1,141		780		179	202		0	3	360	40
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,405,007	1,948,500		1,212,878	850,348	1,295,364	2,052,915	83,800	142,802	254,071	147,262	66,145
17.1 Other liability-occurrence.....	865,442	763,702		379,368	20,607	172,009	351,609	18,623	36,322	36,793	164,948	23,098
17.2 Other liability-claims-made.....	23,518	19,424		5,721		1,929	1,992		320	334	5,644	632
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,592	2,833		1,200							378	70
19.2 Other private passenger auto liability.....	45,660	49,980		21,114		(152)	25,886	18	(842)	4,858	6,560	1,227
19.3 Commercial auto no-fault (personal injury protection).....	16,508	10,724		7,226							2,128	444
19.4 Other commercial auto liability.....	4,638,741	4,218,647		2,035,325	2,172,815	3,071,432	3,976,734	201,371	296,664	537,209	465,996	122,779
21.1 Private passenger auto physical damage.....	253,154	276,163		108,998	77,921	35,588	6,322	9,354	6,429	2,168	36,595	6,644
21.2 Commercial auto physical damage.....	837,765	815,080		232,237	407,380	362,146	139,454	11,401	10,390	20,213	102,390	22,521
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,000	2,000		169							200	54
26. Burglary and theft.....	3,194	2,595		1,829		807	807				767	86
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,333,483	8,327,443	0	4,138,689	3,720,659	5,168,833	6,768,258	324,886	497,370	865,763	956,013	250,022

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,832.

(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....32620

BUSINESS IN THE STATE OF VERMONT 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	450	454		268		(30)	50		(1)	2	68	10
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,333	1,062		1,028		39	40		13	13	320	32
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,622	2,695		1,961		1,224	1,650		63	88	629	63
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	150		112		24	29		(0)	0	36	4
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	463,357	388,902		298,148	500,061	506,620	873,983	45,219	43,274	87,899	28,317	11,075
17.1 Other liability-occurrence.....	96,769	72,007		70,566	5,268	(3,822)	81,351	39,221	43,975	23,007	10,519	2,342
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	354,006	350,364		184,408	66,354	683	480,720	6,865	(5,928)	65,574	28,681	8,567
21.1 Private passenger auto physical damage.....						(1,354)			(616)			
21.2 Commercial auto physical damage.....	93,780	98,922		51,432	19,369	11,645	24,275	1,642	4,264	3,922	7,356	2,270
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,012,468	914,556	0	607,924	591,053	515,029	1,462,097	92,947	85,044	180,505	75,925	24,363

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	431,063	407,424		255,332	4,070	6,961	47,254	275	370	2,154	76,141	9,235
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,194	1,509		685		45	45		15	15	527	47
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(201)	431		(21)	33		
9. Inland marine.....	22,315	8,406		14,810		(29,048)	3,452		(1,698)	184	3,798	481
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	316	225		91		34	34		1	1	76	7
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	192,025	198,362		49,681	1,612	(2,429)	76,146		(401)	10,846	27,904	4,137
17.2 Other liability-claims-made.....		953			7,825	7,736	7,067		(462)	1,185		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,584	2,783		1,426	393	394		1,422	1,422		322	56
19.2 Other private passenger auto liability.....	83,701	91,213		51,777	122,407	101,919	323,962	22,038	3,486	14,206	13,095	1,803
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,099,386	1,086,402		284,259	325,755	214,215	1,246,885	151,371	130,240	183,380	103,529	23,593
21.1 Private passenger auto physical damage.....	254,192	278,736		183,728	238,624	284,715	84,960	11,579	14,105	4,157	55,497	5,448
21.2 Commercial auto physical damage.....	289,403	290,453		95,192	48,594	(104,752)	73,034	1,507	(16,858)	9,449	26,932	6,234
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,377,180	2,366,468	0	936,982	749,280	479,591	1,863,271	188,192	130,200	225,610	307,819	51,041

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,762.

(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....32620

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	4,024	5,096		3,378	(355)	1,283		(12)	42	604	63	
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						1,031	1,314	75	99			
9. Inland marine.....	41,958	36,864		26,753	58,287	53,087	15,414	900	1,398	823	5,604	661
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	2,010,416	1,699,322		915,336	446,977	448,768	1,809,668	41,032	68,251	214,680	96,263	32,154
17.1 Other liability-occurrence.....	534,179	380,101		216,142		36,411	107,603		6,653	15,327	50,812	8,415
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	14,694	15,331		7,028	33,831	35,221	7,661	150	(117)	1,438	2,154	232
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,273,515	3,296,493		1,003,955	1,441,837	787,804	4,068,507	202,668	166,199	478,107	299,626	51,285
21.1 Private passenger auto physical damage.....	107,858	111,029		57,054	74,415	70,121	4,273	4,951	3,394	951	16,254	1,699
21.2 Commercial auto physical damage.....	566,582	629,197		129,704	59,910	96,310	142,732	6,744	17,540	19,447	58,422	8,925
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									13	13		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,553,226	6,173,432	0	2,359,350	2,115,256	1,528,398	6,158,456	256,445	263,396	730,928	529,739	103,433

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,135.

(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....32620

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	10,840	9,795		6,186		33	846		1	28	1,641	508
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	4,353	4,134		2,598		156	161		52	53	1,045	211
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....							(6)		(1)			
9. Inland marine.....	10,132	9,512		5,412		(1,780)	7,758		282	834	2,103	491
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	308	262		145		41	48		(0)	1	74	15
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	433,346	100,867		344,125	25,771	90,545	91,782	1,212	8,179	9,926	6,195	3,445
17.1 Other liability-occurrence.....	127,791	295,993		54,165		68,722	82,352		6,509	8,169	30,467	5,419
17.2 Other liability-claims-made.....	2,376	5,333		736		519	1,592		20	267	570	129
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	151,998	347,660		63,016	55,669	108,662	337,690	20,348	14,273	47,347	33,984	6,164
21.1 Private passenger auto physical damage.....	(5)	(5)				(287)	(0)		(131)	(0)		(0)
21.2 Commercial auto physical damage.....	38,063	47,442		18,339	75,279	111,670	36,393	2,196	4,264	2,068	7,693	1,809
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	2,485	2,485				613	613				597	118
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	781,688	823,480	0	494,721	156,719	378,887	559,235	23,756	33,450	68,693	84,369	18,309

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF WYOMING 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....	397	387		330		(20)	48		(1)	2	60	7
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	957	1,086				40	41		13	14	230	17
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(6)			(1)			
9. Inland marine.....	4,513	2,701		3,669		(29,800)	2,275		(1,736)	122	759	78
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	196				33	46		(1)	1	36	3
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	41,318	42,438		2,260	151	(47,289)	18,391	24,543	10,029	2,620	6,540	415
17.2 Other liability-claims-made.....		905				88	294		2	49		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4,373	4,103		2,134		438	1,873		(39)	351	568	76
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	125,803	127,579		39,641	(614)	(288)	121,259		(588)	17,855	14,058	1,208
21.1 Private passenger auto physical damage.....	53,102	51,790		26,141	82,987	80,907	1,203	5,773	8,133	2,488	7,185	505
21.2 Commercial auto physical damage.....	24,289	21,637		7,624		(24,081)	3,953		(2,806)	639	2,935	421
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	254,901	252,822	0	81,799	82,525	(19,978)	149,384	30,316	13,006	24,140	32,369	2,728

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....900.

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

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliated - U. S. Intercompany Pooling:														
99-0345306..	11051.....	National Interstate Insurance Co of Hawaii.....	OH.....	15,700		6,600	6,600			7,564				
95-3623282..	41106.....	Triumphe Cas Co.....	OH.....	9,766		1,409	1,409			4,600				
86-0114294..	21172.....	Vanliner Ins Co.....	MO.....	92,044		70,809	70,809	863		42,675				
0199999	Affiliated - U. S. Intercompany Pooling.....			117,510	0	78,818	78,818	863	0	54,839	0	0	0	0
Affiliated - U.S. Non-Pool:														
15-6020948..	26344.....	Great American Assurance Company.....	OH.....	2,390		320	320		1,119	1,119				
31-0501234..	16691.....	Great American Insurance Company.....	OH.....			55	55							
13-5539046..	22136.....	Great American Insurance Company of New York.....	NY.....			35	35							
0299999	Affiliated - U.S. Non-Pool.....			2,390	0	410	410	0	1,119	1,119	0	0	0	0
0499999	Total Affiliates.....			119,900	0	79,228	79,228	863	1,119	55,958	0	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991100..	00000.....	Alabama Commercial Automobile Ins Procedure	AL.....	1			0			1	(3)			
AA-9991102..	00000.....	Arizona Commercial Automobile Ins Procedure	AZ.....	4		1	1			4	(7)			
AA-9991103..	00000.....	Arkansas Commercial Automobile Ins Procedure	AR.....				0				(1)			
AA-9991105..	00000.....	California Commercial Automobile Ins Procedure	CA.....	88		153	153			48	(1)			
AA-9991107..	00000.....	Colorado Commercial Automobile Ins Procedure	CO.....				0				(1)			
AA-9991108..	00000.....	Connecticut Commercial Automobile Ins Procedure	CT.....	10		10	10			6	(2)			
AA-9991110..	00000.....	Delaware Commercial Automobile Ins Procedure	DE.....				0				15			
AA-9991167..	00000.....	Dist of Columbia Commercial Auto Ins Procedure	DC.....	17		12	12			8				
AA-9991112..	00000.....	Georgia Commercial Automobile Ins Procedure	GA.....	2			0			1	(2)			
AA-9991114..	00000.....	Idaho Commercial Automobile Ins Procedure	ID.....	1			0				(1)			
AA-9991115..	00000.....	Illinois Commercial Automobile Ins Procedure	IL.....	2		4	4			1	(19)			
AA-9991117..	00000.....	Indiana Commercial Automobile Ins Procedure	IN.....				0				(2)			
AA-9991118..	00000.....	Iowa Commercial Automobile Ins Procedure	IA.....	1			0				1			
AA-9991119..	00000.....	Kansas Commercial Automobile Ins Procedure	KS.....	10		4	4			5	(7)			
AA-9991120..	00000.....	Kentucky Commercial Automobile Ins Procedure	KY.....	1		1	1				(10)			
AA-9991121..	00000.....	Louisiana Commercial Automobile Ins Procedure	LA.....	1		9	9				(58)			
AA-9991122..	00000.....	Maine Commercial Automobile Ins Procedure	ME.....				0				1			
AA-9991161..	00000.....	Massachusetts Commonwealth Automobile Reinsurer	MN.....	2,577		1,998	1,998			1,289	1,491			
AA-9991421..	00000.....	Massachusetts Reinsurance Pool	MA.....	361			0			152				
AA-9991124..	00000.....	Michigan Automobile Ins Placement Facility	MI.....			213	213				(114)			
AA-9991125..	00000.....	Minnesota Commercial Automobile Ins Procedure	MN.....	7			0			3				
AA-9991127..	00000.....	Mississippi Commercial Automobile Ins Procedure	MS.....			6	6				(6)			
AA-9990014..	00000.....	Missouri Commercial Auto Ins Procedure	MO.....	1		1	1			1	(1)			
AA-9991129..	00000.....	Montana Commercial Automobile Ins Procedure	MT.....			2	2				(2)			
AA-9992118..	00000.....	National Workers Compensation Reinsurance Pool	NY.....	1,190		3	3			446	114			
AA-9992114..	00000.....	NCCI Michigan Pool	MI.....			1,351	1,351							
AA-9992108..	00000.....	NCCI New Mexico Pool	NM.....	12		6	6			3				

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9991131..	00000.....	Nevada Commercial Automobile Ins Procedure	NV.....	1			.0				(4)			
AA-9991133..	00000.....	New Hampshire Commercial Automobile Ins Procedure	NH.....	3		5	5			3	9			
AA-9991134..	00000.....	New Jersey Commercial Automobile Ins Procedure	NJ.....	1		8	8				(147)			
AA-9991136..	00000.....	New Mexico Commercial Automobile Ins Procedure	NM.....				.0				(1)			
AA-9991138..	00000.....	New York Special Risk Distribution	NY.....	65		100	100			30	(264)			
AA-9991140..	00000.....	North Dakota Commercial Automobile Ins Procedure	ND.....				.0				1			
AA-9991141..	00000.....	Ohio Commercial Automobile Ins Procedure	OH.....	1		4	4							
AA-9991142..	00000.....	Oklahoma Commercial Automobile Ins Procedure	OK.....	2		1	1			1	5			
AA-9991144..	00000.....	Pennsylvania Pooled CAP	PA.....	22		38	38			9	(13)			
AA-9991146..	00000.....	Rhode Island Commercial Automobile Ins Procedure	RI.....	4		5	5			3	9			
AA-0054814..	00000.....	South Carolina Associated Auto Insurers Plan.....	SC.....				.0				(2)			
AA-9991147..	00000.....	South Carolina Commercial Automobile Ins Procedure	SC.....	1			.0							
AA-9991149..	00000.....	South Dakota Commercial Automobile Ins Procedure	SD.....			1	1				(1)			
AA-9991150..	00000.....	Tennessee Commercial Automobile Ins Procedure	TN.....	6			.0			4	(20)			
AA-9991151..	00000.....	Utah Commercial Automobile Ins Procedure	UT.....			8	8				(1)			
AA-9991152..	00000.....	Vermont Commercial Automobile Ins Procedure	VT.....	5			.0			1	13			
AA-9991153..	00000.....	Virginia Commercial Automobile Ins Procedure	VA.....	12		7	7			6	(24)			
AA-9991154..	00000.....	Washington Commercial Automobile Ins Procedure	WA.....	1		16	16				(1)			
AA-9991156..	00000.....	West Virginia Commercial Automobile Ins Procedure	WV.....			1	1				1			
AA-9992090..	00000.....	Wisconsin Special Risk Distribution Program	WI.....	6			.0			4	3			
AA-9991158..	00000.....	Wyoming Commercial Automobile Ins Procedure	WY.....			4	4				(35)			
0699999		Pools and Associations - Mandatory Pools.....		4,416	0	3,972	3,972	0	0	2,029	913	0	0	
0899999		Total Pools and Associations.....		4,416	0	3,972	3,972	0	0	2,029	913	0	0	
9999999		Totals.....		124,316	0	83,200	83,200	863	1,119	57,987	913	0	0	

20.1

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
99-0345306	11051	National Intersate Insurance Company of Hawaii	OH		7,449			3,124	278	4,482	1,462	3,481	27	12,854			12,854		
95-3623282	41106	Triumpher Casualty Company	OH		7,449			3,124	278	4,482	1,462	3,481	27	12,854			12,854		
86-0114294	21172	Vanliner Insurance Company	MO		96,837			40,607	3,607	58,272	19,008	45,258	350	167,102			167,102		
0199999		Total Authorized Affiliates - U.S. Intercompany Pooling			111,735	0	0	46,854	4,162	67,237	21,932	52,220	404	192,810	0	0	192,810	0	
Authorized Affiliates-U.S. Non-Pool																			
31-0501234	16691	Great American Insurance Company	OH		66	189	36	1,081	35	2,560	179	26		4,107			4,107		
0299999		Total Authorized Affiliates - U.S. Non-Pool			66	189	36	1,081	35	2,560	179	26	0	4,107	0	0	4,107	0	
0499999		Total Authorized Affiliates			111,800	189	36	47,935	4,198	69,797	22,111	52,246	404	196,916	0	0	196,916	0	
Authorized Other U.S. Unaffiliated Insurers																			
06-1022232	24899	ALEA N. America Insurance Company	NY							11	1			11			11		
06-1430254	10348	Arch Reinsurance Company	NE		49					7		23		30	14		16		
47-0574325	32603	Berkley Insurance Company	DE		514	2	1	585	6	3,060	172	197		4,023	9		4,014		
43-1432586	29580	Berkley Regional Ins (via WH)	DE		18					47	2	7		56			56		
48-0921045	39845	Employers Reins Corp	MO		83					13	1	62		76			76		
22-2005057	26921	Everest Reins Company	DE		7					5		4		9			9		
05-0316605	21482	Factory Mutual Ins Company	RI		70							18		18	33		(16)		
13-2997499	38776	Folksamerica Rein Company	NY			1		4						5			5		
13-2673100	22039	General Reinsurance Corp	DE		4,599	178	34	189	7	4,767	157	2,135		7,467	1,095		6,372		
13-6108721	26433	Harco Natl Insurance Company	IL			3	1	81	1	10	1		(120)	(22)			(22)		
43-1898350	11054	Maiden Reins Company	MO		14,855	1,345	256	5,352	198	29,821	2,017	7,130	(373)	45,746	4,046		41,700		
36-3101262	38970	Markel Insurance Company	IL		53				2	28	2	11		43	15		29		
31-1169435	23612	Midwest Employers Casualty Company	DE		(18)	94	18	2,319	2	999	51			3,483			3,483		
13-4924125	10227	Munich Reins America Inc	DE		5,891	35	7	38	1	4,062	280	1,902	48	6,371	206		6,165		
25-0687550	19445	National Union Fire Insurance Co of Pittsburgh	PA					4	1					5			5		
47-0698507	23680	Odyssey America Reinsurance Corp	CT		1,337	47	9	176	17	805	48	498	(81)	1,519			1,519		
13-3031176	38636	Partner Reins Co of the US	NY		924					516	38	407		960	77		883		
52-1952955	10357	Platinum Underwriters Reinsurance Company	MD		1,851	170	32	2,023	112	3,696	236	691	(338)	6,622	18		6,604		
23-1641984	10219	QBE Reins Corp	PA		52	1		33		38	2	17	0	92	1		91		
41-0451140	67105	Reliastar Life Insurance Company	MN		11					17	1	5		22	(10)		32		
43-0727872	15105	Safety Natl Casualty Corp	MO		1,847	29	5	893	1	2,908	150	1,006		4,992	1,086		3,906		
75-1444207	30058	Scor Reinsurance Corp	NY		1,600	182	35	1,078	47	8,673	605	505	(42)	11,082	324		10,759		
41-0406690	24767	St. Paul Fire & Marine Ins Company	CT			43	8	6	1					57			57		
13-1675535	25364	Swiss Reinsurance America Corp	NY		5,251	85	16	373	8	12,370	834	1,892		15,578	466		15,112		
13-2918573	42439	Toa-Re Insurance Co of Amer	DE		74	5	1	130	3	22	1	33	(147)	48	2		46		
13-5616275	19453	Transatlantic Reins Company	NY		11					1		5		6			6		
85-0165753	25011	Wesco Insurance Company	DE		557					544	28	293		864	382		482		
13-1290712	20583	XL Reins America Inc	NY							1				1			1		

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			
0599999	Total Authorized Other U.S. Unaffiliated Insurers.....				39,637	2,220	423	13,283	407	72,418	4,626	16,842	(1,053)	109,167	7,765	0	101,402	0	
Authorized Pools-Mandatory Pools																			
AA-9992201	00000....	National Flood Insurance Program.....	DC.....		2,657			1,415	70	194		1,537		3,216			3,216		
41-1357750	10181....	Workers Comp Reinsurance Association.....	MN.....		16									0			0		
0699999	Total Authorized Pools - Mandatory Pools.....				2,673	0	0	1,415	70	194	0	1,537	0	3,216	0	0	3,216	0	
Authorized Other Non-U.S. Insurers																			
AA-1120337	00000....	Aspen Insurance UK Ltd.....	GBR.....		55	93	18			81	5			197	24		173		
AA-1340125	00000....	Hannover Ruckversicherungs AG.....	DEU.....		321	33	6	1,136	18	2,799	180	142	(42)	4,273	20		4,253		
AA-1126435	00000....	Lloyd's of London Syndicate #0435.....	GBR.....		66					240	18			258	(19)		277		
AA-1126510	00000....	Lloyd's of London Syndicate #0510.....	GBR.....		(9)									0			0		
AA-1126566	00000....	Lloyd's of London Syndicate #0566.....	GBR.....		27					36	3			39			39		
AA-1126570	00000....	Lloyd's of London Syndicate #0570.....	GBR.....							7				7			7		
AA-1126623	00000....	Lloyd's of London Syndicate #0623.....	GBR.....		1	59	11			1				71	18		53		
AA-1126780	00000....	Lloyd's of London Syndicate #0780.....	GBR.....		24					43	3			46			46		
AA-1126807	00000....	Lloyd's of London Syndicate #0807.....	GBR.....		(4)									0			0		
AA-1127084	00000....	Lloyd's of London Syndicate #1084.....	GBR.....		342					269	17	151		438	193		244		
AA-1127200	00000....	Lloyd's of London Syndicate #1200.....	GBR.....							67	5			73	(11)		84		
AA-1127400	00000....	Lloyd's of London Syndicate #1400.....	GBR.....		32					32	2	17		51	20		30		
AA-1127414	00000....	Lloyd's of London Syndicate #1414.....	GBR.....		(10)									0			0		
AA-1120102	00000....	Lloyd's of London Syndicate #1458.....	GBR.....		27					36	3			39			39		
AA-1128001	00000....	Lloyd's of London Syndicate #2001.....	GBR.....		92	124	24			147	11			306	(2)		308		
AA-1128003	00000....	Lloyd's of London Syndicate #2003.....	GBR.....		2,080	311	59	2		784	56	790		2,003	287		1,715		
AA-1120071	00000....	Lloyd's of London Syndicate #2007.....	GBR.....		(4)									0			0		
AA-1128020	00000....	Lloyd's of London Syndicate #2020.....	GBR.....		16					23	1	4		28	7		22		
AA-1128623	00000....	Lloyd's of London Syndicate #2623.....	GBR.....		3	252	48			5				305	77		228		
AA-1128987	00000....	Lloyd's of London Syndicate #2987.....	GBR.....		39					138	11	1		150	(11)		161		
AA-1126006	00000....	Lloyd's of London Syndicate #4472.....	GBR.....		150					343	25	16		384			384		
AA-3194129	00000....	Montpelier Reins Ltd.....	BMU.....		38					35	2	20		56	24		32		
0899999	Total Authorized Other Non-U.S. Insurers.....				3,286	872	166	1,138	18	5,088	343	1,141	(42)	8,724	628	0	8,096	0	
0999999	Total Authorized.....				157,396	3,281	625	63,771	4,693	147,497	27,079	71,766	(691)	318,022	8,393	0	309,630	0	
Unauthorized Affiliates-Other (Non-U.S.)																			
AA-3770227	00000....	Hudson Indemnity Ltd.....	CYM.....		107,013			50,075	5,235	82,725	862	53,309	693	192,899			192,899	208,071	
1299999	Total Unauthorized Affiliates - Other (Non-U.S.).....				107,013	0	0	50,075	5,235	82,725	862	53,309	693	192,899	0	0	192,899	208,071	
1399999	Total Unauthorized Affiliates.....				107,013	0	0	50,075	5,235	82,725	862	53,309	693	192,899	0	0	192,899	208,071	
Unauthorized Other U.S. Unaffiliated Insurers																			
26-2349738	00000....	BevCap Captive Group Ltd.....	NV.....			7	1	325	31	93	16			473			473		
52-2395339	11824....	Intermodal Ins Co Rrg.....	DC.....		(86)			946	121	1,322	233			2,621			2,621	3,367	
88-0510281	12303....	National Builders Insurance Company.....	DC.....			192		613	85	195	25			1,111			1,111		

22.1

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			
26-3498786	00000	Tenn Re.....	AZ.....	.....	2,194	.....	.....	795	54	1,320	233	1,641	.....	4,042	.....	206	3,836	4,295
20-8766484	12923	US Rail.....	VT.....	.....	.....	325	62	140	15	.....	.....	.....	.....	541	110	.....	432	.....
1499999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	.....	.....	.....	2,108	523	63	2,819	305	2,930	508	1,641	0	8,789	110	206	8,474	7,663

Unauthorized Other Non-U.S. Insurers

AA-3190795	00000	American Safety Reins Ltd.....	BMU.....	.....	1	124	24	.....	.....	3	.....	.....	.....	151	32	9	110	.....
AA-1460019	00000	Amlin AG.....	CHE.....	.....	(2)	.....	.....	.....	.....	1	.....	.....	.....	1	(2)	.....	3	.....
AA-3194161	00000	Catlin Ins Ltd.....	BMU.....	.....	2	383	73	.....	.....	6	.....	.....	.....	463	81	.....	382	.....
AA-3194130	00000	Endurance Specialty Ins Ltd.....	BMU.....	.....	85	.....	.....	.....	.....	5	1	44	.....	50	60	4	(14)	.....
AA-3190183	00000	Hurst Holmes.....	BMU.....	.....	97	205	39	3,358	456	575	56	.....	.....	4,689	(42)	.....	4,731	.....
AA-3190829	00000	Max Bermuda Ltd.....	BMU.....	.....	150	.....	.....	.....	.....	92	10	78	.....	180	101	.....	79	.....
AA-0040219	00000	Miramar Ins Co Ltd.....	VGB.....	.....	1,171	121	23	131	24	797	141	278	.....	1,516	367	200	949	.....
AA-3770238	00000	The Preferred Energy Group Ltd.....	CYM.....	.....	1,411	143	27	874	51	602	106	605	.....	2,408	696	115	1,597	.....
AA-3770159	00000	TRAX Insurance Ltd.....	CYM.....	.....	7,518	279	50	4,807	450	1,923	180	603	.....	8,291	43	1,200	7,049	.....
AA-3190870	00000	Validus Reinsurance Ltd.....	BMU.....	.....	1,111	3	1	156	6	122	4	393	.....	685	80	.....	605	.....
AA-3770000	00000	Wheels Ins Ltd.....	CYM.....	.....	4,793	110	21	1,948	226	1,579	279	2,045	.....	6,207	2,168	702	3,338	.....
1799999	Total Unauthorized Other Non-U.S. Insurers.....	.....	.....	.....	16,337	1,369	257	11,273	1,215	5,704	776	4,046	0	24,640	3,581	2,230	18,829	0
1899999	Total Unauthorized.....	.....	.....	.....	125,459	1,893	321	64,167	6,755	91,358	2,146	58,996	693	226,329	3,691	2,436	220,201	215,733
2899999	Total Authorized, Unauthorized and Certified.....	.....	.....	.....	282,855	5,174	946	127,938	11,448	238,856	29,226	130,762	3	544,351	12,084	2,436	529,831	215,733
9999999	Totals.....	.....	.....	.....	282,855	5,174	946	127,938	11,448	238,856	29,226	130,762	3	544,351	12,084	2,436	529,831	215,733

22.2

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) Validus Reinsurance Ltd.....	40.5	849,462
(2) Swiss Reinsurance America Corp.....	31.5	151,407
(3) Toa-Re Insurance Co of Amer.....	31.5	81,759
(4) QBE Reins Corp.....	31.5	42,394
(5) Hannover Ruckversicherungs AG.....	31.5	15,140

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) Hudson Indemnity Ltd.....	192,899	107,013	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(2) Vanliner Insurance Company.....	167,102	96,837	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(3) Maiden Reins Company.....	45,746	14,855	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(4) Swiss Reinsurance America Corp.....	15,578	5,251	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(5) National Intersate Insurance Company of Hawaii.....	12,854	7,449	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Affiliates-U.S. Intercompany Pooling												
31-0501234..	16691....	Great American Insurance Company.....	OH.....	223		2			2	225	.09	.00
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			223	0	2	0	0	2	225	.09	.00
0499999.	Total Authorized - Affiliates.....			223	0	2	0	0	2	225	.09	.00
Authorized Other U.S. Unaffiliated Insurers												
47-0574325..	32603....	Berkley Insurance Company.....	DE.....	3					0	3	.00	.00
13-2997499..	38776....	Folksamerica Rein Company.....	NY.....	1					0	1	.00	.00
13-2673100..	22039....	General Reinsurance Corp.....	DE.....	74		138			138	212	65.1	.00
13-6108721..	26433....	Harco Natl Insurance Company.....	IL.....	4					0	4	.00	.00
43-1898350..	11054....	Maiden Reins Company.....	MO.....	1,502				99	99	1,601	6.2	6.2
31-1169435..	23612....	Midwest Employers Casualty Company.....	DE.....	89		23			23	112	20.5	.00
13-4924125..	10227....	Munich Reins America Inc.....	DE.....	42					0	42	.00	.00
47-0698507..	23680....	Odyssey America Reinsurance Corp.....	CT.....	53				3	3	56	5.4	5.4
52-1952955..	10357....	Platinum Underwriters Reinsurance Company.....	MD.....	194				8	8	202	4.0	4.0
23-1641984..	10219....	QBE Reins Corp.....	PA.....	1					0	1	.00	.00
43-0727872..	15105....	Safety Natl Casualty Corp.....	MO.....	34					0	34	.00	.00
75-1444207..	30058....	Scor Reinsurance Corp.....	NY.....	169		7		41	48	217	22.1	18.9
41-0406690..	24767....	St. Paul Fire & Marine Ins Company.....	CT.....	1				50	50	51	98.0	98.0
13-1675535..	25364....	Swiss Reinsurance America Corp.....	NY.....			101			101	101	100.0	.00
13-2918573..	42439....	Toa-Re Insurance Co of Amer.....	DE.....	6					0	6	.00	.00
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			2,173	0	269	0	201	470	2,643	17.8	7.6
Authorized Other Non-U.S. Insurers												
AA-1120337.	00000....	Aspen Insurance UK Ltd.....	GBR.....	111					0	111	.00	.00
AA-1340125.	00000....	Hannover Ruckversicherungs AG.....	DEU.....	39					0	39	.00	.00
AA-1126623.	00000....	Lloyd's of London Syndicate #0623.....	GBR.....	70					0	70	.00	.00
AA-1128001.	00000....	Lloyd's of London Syndicate #2001.....	GBR.....	148					0	148	.00	.00
AA-1128003.	00000....	Lloyd's of London Syndicate #2003.....	GBR.....	370					0	370	.00	.00
AA-1128623.	00000....	Lloyd's of London Syndicate #2623.....	GBR.....	300					0	300	.00	.00
0899999.	Total Authorized - Other Non-U.S. Insurers.....			1,038	0	0	0	0	0	1,038	.00	.00
0999999.	Total Authorized.....			3,434	0	271	0	201	472	3,906	12.1	5.1
Unauthorized Other U.S. Unaffiliated Insurers												
88-0510281..	12303....	National Builders Insurance Company.....	DC.....	192					0	192	.00	.00
1499999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			192	0	0	0	0	0	192	.00	.00
Unauthorized Pools-Mandatory Pools												
26-2349738..	00000....	BevCap Captive Group Ltd.....	NV.....	8					0	8	.00	.00
20-8766484..	12923....	US Rail.....	VT.....	387					0	387	.00	.00
1599999.	Total Unauthorized - Pools - Mandatory Pools.....			395	0	0	0	0	0	395	.00	.00
Unauthorized Other Non-U.S. Insurers												
AA-3190795.	00000....	American Safety Reins Ltd.....	BMU.....	148					0	148	.00	.00

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9				
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days					
AA-3194161.	00000....	Catlin Ins Ltd.....	BMU.....	456					0	456	.00	.00	
AA-3190183.	00000....	Hurst Holmes.....	BMU.....	244					0	244	.00	.00	
AA-0040219.	00000....	Miramar Ins Co Ltd.....	VGB.....	145					0	145	.00	.00	
AA-3190224.	00000....	Overseas Partners US.....	BMU.....						0	0	.00	.00	
AA-3770238.	00000....	The Preferred Energy Group Ltd.....	CYM.....	170					0	170	.00	.00	
AA-3770159.	00000....	TRAX Insurance Ltd.....	CYM.....	329					0	329	.00	.00	
AA-3190870.	00000....	Validus Reinsurance Ltd.....	BMU.....	4					0	4	.00	.00	
AA-3770000.	00000....	Wheels Ins Ltd.....	CYM.....	131					0	131	.00	.00	
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			1,627	0	0	0	0	0	1,627	.00	.00	
1899999.	Total Unauthorized.....			2,214	0	0	0	0	0	2,214	.00	.00	
2899999.	Total Authorized, Unauthorized and Certified.....			5,648	0	271	0	201	472	6,120	7.7	3.3	
9999999.	Totals.....			5,648	0	271	0	201	472	6,120	7.7	3.3	

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
Affiliates-Other Non-U.S. Insurers																			
AA-3770227	00000	Hudson Indemnity Ltd.	CYM	192,899	208,071							192,899	.0		0	0	0	0	0
0399999	Total Affiliates - Other Non-U.S. Insurers			192,899	208,071	0	XXX	XXX	XXX	0	0	0	192,899	0	0	0	0	0	0
0499999	Total Affiliates			192,899	208,071	0	XXX	XXX	XXX	0	0	0	192,899	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																			
26-2349738	00000	BevCap Captive Group Ltd.	NV	473							820	473	.0		0	0	0	0	0
52-2395339	11824	Intermodal Ins Co Rrg.	DC	2,621	3,367							2,621	.0		0	0	0	0	0
88-0510281	12303	National Builders Insurance Company	DC	1,111								.0	1,111		0	0	0	0	1,111
26-3498786	00000	Tenn Re.	AZ	4,042	4,295					206		4,042	.0		0	0	0	0	0
20-8766484	12923	US Rail	VT	541						110	413	523	18		0	0	0	0	18
0599999	Total Other U.S. Unaffiliated Insurers			8,788	7,662	0	XXX	XXX	XXX	110	206	1,233	7,659	1,129	0	0	0	0	1,129
Other Non-U.S. Insurers																			
AA-3190795	00000	American Safety Reins Ltd.	BMU	151		116	072404786	1	COMERICA BANK	32	9	151	.0		0	0	0	0	0
AA-1460019	00000	Amlin AG	CHE	1		10	026009580	1	THE ROYAL BANK OF SCOTLAND N.V.	(2)		1	.0		0	0	0	0	0
AA-3194161	00000	Catlin Ins Ltd.	BMU	463		330	021000089	1	CITIBANK NA	81		411	52		0	0	0	0	52
AA-3194130	00000	Endurance Specialty Ins Ltd.	BMU	50		59		2		60	4	50	.0		0	0	0	0	0
AA-3190183	00000	Hurst Holmes	BMU	4,689						(42)		3,851	3,809	880		0	0	0	880
AA-3190829	00000	Max Bermuda Ltd.	BMU	180		104		2		101		180	.0		0	0	0	0	0
AA-0040219	00000	Miramar Ins Co Ltd.	VGB	1,516		1,395	072404786	1	COMERICA BANK	367	200	1,516	.0		0	0	0	0	0
AA-3770238	00000	The Preferred Energy Group Ltd	CYM	2,408		1,600	066010694	1	ROYAL BANK OF CANADA	696	115	2,408	.0		0	0	0	0	0
AA-3770159	00000	TRAX Insurance Ltd.	CYM	8,291		10,699	066010694	1	ROYAL BANK OF CANADA	43	1,200	8,291	.0		0	0	0	0	0
AA-3190870	00000	Validus Reinsurance Ltd.	BMU	685		670		2		80		685	.0		0	0	0	0	0
AA-3770000	00000	Wheels Ins Ltd.	CYM	6,207		8,478	066010694	1	ROYAL BANK OF CANADA	2,168	702	6,207	.0		0	0	0	0	0
0899999	Total Other Non-U.S. Insurers			24,641	0	23,461	XXX	XXX	XXX	3,584	2,230	3,851	23,709	932	0	0	0	0	932
0999999	Total Affiliates and Others			226,328	215,733	23,461	XXX	XXX	XXX	3,694	2,436	5,084	224,267	2,061	0	0	0	0	2,061
9999999	Totals			226,328	215,733	23,461	XXX	XXX	XXX	3,694	2,436	5,084	224,267	2,061	0	0	0	0	2,061

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
.....2	026009917	AUSTRALIA AND NEW ZEALAND BANKING
.....2	026009593	BANK OF AMERICA N.A.
.....2	071000288	BANK OF MONTREAL

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	17 20% of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
	2 026002574																		
	2 021000089																		
	2 072000096																		
	2 026008044																		
	2 021001033																		
	2 021001088																		
	2 021000021																		
	2 066010296																		
	2 026002655																		
	2 026007728																		
	2 026010786																		
	2 061000104																		
	2 021000018																		
	2 026002532																		
	2 042000013																		
	2 031201467																		

Sch. F-Pt. 6-Section 1
NONE

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

Sch. F-Pt. 6-Section 2
NONE

SCHEDULE F - PART 7

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
43-1898350..	11054.....	Maiden Reins Company.....	98,924	1,600,864	2,161,428	2.6	98,924		.0	19,785
47-0698507..	23680.....	Odyssey America Reinsurance Corp.....	2,927	56,009	16,224	4.1	2,927		.0	585
52-1952955..	10357.....	Platinum Underwriters Reinsurance Company.....	8,868	202,377	891,597	0.8	8,868		.0	1,774
75-1444207..	30058.....	Scor Reinsurance Corp.....	41,605	216,791	278,422	8.4	41,605		.0	8,321
41-0406690..	24767.....	St. Paul Fire & Marine Ins Company.....	49,835	51,019	817	96.1	.0		.0	.0
9999999	Totals.....		202,160	2,127,059	3,348,487	.XXX	152,325	0	.0	30,465

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

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

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
41-0406690..	24767.....	St. Paul Fire & Marine Ins Company.....	56,000						0	56,000	56,000
9999999.	Totals.....		56,000	0	0	0	0	0	0	56,000	56,000

1. Total.....	56,000
2. Line 1 x .20.....	11,200
3. Schedule F - Part 7 Col. 11.....	30,465
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	41,665
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000).....	2,061,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 23 x 1000).....	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....	2,102,665

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).....	836,390,108		836,390,108
2. Premiums and considerations (Line 15).....	141,349,432		141,349,432
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	6,119,909	(6,119,909)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	913,076	(913,076)	0
5. Other assets.....	32,698,166		32,698,166
6. Net amount recoverable from reinsurers.....		312,906,886	312,906,886
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	1,017,470,693	305,873,901	1,323,344,594
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	327,090,292	407,467,513	734,557,805
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	21,554,937		21,554,937
11. Unearned premiums (Line 9).....	121,869,462	130,761,922	252,631,384
12. Advance premiums (Line 10).....	592,016		592,016
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	12,084,169	(12,084,169)	0
15. Funds held by company under reinsurance treaties (Line 13).....	215,733,550	(215,733,550)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	16,436,377	(2,435,151)	14,001,226
17. Provision for reinsurance (Line 16).....	2,102,665	(2,102,665)	0
18. Other liabilities.....	30,311,286		30,311,286
19. Total liabilities excluding protected cell business (Line 26).....	747,774,754	305,873,901	1,053,648,655
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	269,695,939	.XXX	269,695,939
22. Totals (Line 38).....	1,017,470,693	305,873,901	1,323,344,594

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....	526,197	XXX		XXX		XXX		XXX		XXX		XXX		XXX	526,197	XXX		XXX
2. Premiums earned.....	483,305	XXX		XXX		XXX		XXX		XXX		XXX		XXX	483,305	XXX		XXX
3. Incurred claims.....	113,618	23.5		0.0		0.0		0.0		0.0		0.0		0.0	113,618	23.5		0.0
4. Cost containment expenses.....	45,926	9.5		0.0		0.0		0.0		0.0		0.0		0.0	45,926	9.5		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	159,544	33.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	159,544	33.0	0	0.0
6. Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0	0	0.0		0.0
7. Commissions (a).....	156,185	32.3		0.0		0.0		0.0		0.0		0.0		0.0	156,185	32.3		0.0
8. Other general insurance expenses.....	86,183	17.8		0.0		0.0		0.0		0.0		0.0		0.0	86,183	17.8		0.0
9. Taxes, licenses and fees.....	11,885	2.5		0.0		0.0		0.0		0.0		0.0		0.0	11,885	2.5		0.0
10. Total other expenses incurred.....	254,254	52.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	254,254	52.6	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	69,508	14.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69,508	14.4	0	0.0
13. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0	0	0.0		0.0
14. Gain from underwriting after dividends or refunds.....	69,508	14.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69,508	14.4	0	0.0
DETAILS OF WRITE-INS																		
1101.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

31

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	172,591							172,591	
2. Advance premiums.....	0								
3. Reserve for rate credits.....	0								
4. Total premium reserves, current year.....	172,591	0	0	0	0	0	0	172,591	0
5. Total premium reserves, prior year.....	129,699							129,699	
6. Increase in total premium reserves.....	42,892	0	0	0	0	0	0	42,892	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)....	0								
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0							0	
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	331,506							331,506	
2. Total prior year.....	222,917							222,917	
3. Increase.....	108,589	0	0	0	0	0	0	108,589	0

32

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	3,804							3,804	
1.2 On claims incurred during current year.....	1,225							1,225	
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	136,809							136,809	
2.2 On claims incurred during current year.....	194,697							194,697	
3. Test:									
3.1 Lines 1.1 and 2.1.....	140,613	0	0	0	0	0	0	140,613	0
3.2 Claim reserves and liabilities, December 31, prior year.....	222,917							222,917	
3.3 Line 3.1 minus Line 3.2.....	(82,304)	0	0	0	0	0	0	(82,304)	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	0								
2. Premiums earned.....	0								
3. Incurred claims.....	0								
4. Commissions.....	0								
B. Reinsurance Ceded:									
1. Premiums written.....	536,290							536,290	
2. Premiums earned.....	492,575							492,575	
3. Incurred claims.....	335,485							335,485	
4. Commissions.....	66,937							66,937	

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

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

NONE

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2003.....	2,258.....	243.....	2,015.....	994.....	42.....	172.....	6.....	47.....		2.....	1,165.....	268.....
3. 2004.....	3,597.....	487.....	3,110.....	1,451.....	218.....	163.....	4.....	62.....		13.....	1,454.....	469.....
4. 2005.....	5,079.....	700.....	4,379.....	2,957.....	700.....	235.....	5.....	120.....		23.....	2,607.....	659.....
5. 2006.....	5,981.....	809.....	5,172.....	3,309.....	58.....	404.....	1.....	175.....		18.....	3,829.....	914.....
6. 2007.....	6,439.....	896.....	5,543.....	3,451.....	157.....	117.....	3.....	160.....		32.....	3,568.....	1,002.....
7. 2008.....	6,629.....	827.....	5,802.....	3,003.....	206.....	382.....	5.....	153.....		116.....	3,327.....	781.....
8. 2009.....	5,884.....	684.....	5,200.....	2,684.....		284.....		157.....		19.....	3,125.....	774.....
9. 2010.....	5,578.....	594.....	4,984.....	4,317.....	545.....	324.....	14.....	129.....		19.....	4,211.....	698.....
10. 2011.....	5,153.....	502.....	4,651.....	2,841.....	287.....	195.....	14.....	145.....		22.....	2,880.....	583.....
11. 2012.....	4,781.....	428.....	4,353.....	990.....		53.....		50.....		20.....	1,093.....	513.....
12. Totals.....	XXX.....	XXX.....	XXX.....	25,997.....	2,213.....	2,329.....	52.....	1,198.....	0.....	284.....	27,259.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2003.....												0	
3. 2004.....												0	
4. 2005.....	17.....		1.....		9.....				6.....			33.....	1.....
5. 2006.....			6.....					1.....				7.....	1.....
6. 2007.....	28.....		7.....		4.....			6.....	7.....			52.....	1.....
7. 2008.....	63.....		25.....		16.....			6.....	15.....		3.....	125.....	1.....
8. 2009.....	143.....		124.....		28.....			23.....	33.....		6.....	351.....	14.....
9. 2010.....	414.....	65.....	184.....		58.....	6.....		43.....	64.....		6.....	692.....	18.....
10. 2011.....	631.....	100.....	360.....		45.....	1.....		78.....	81.....		9.....	1,094.....	29.....
11. 2012.....	773.....		921.....		42.....			162.....	129.....		14.....	2,027.....	124.....
12. Totals.....	2,069.....	165.....	1,628.....	0.....	202.....	7.....	319.....	0.....	335.....	0.....	38.....	4,381.....	189.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2003.....	1,213.....	48.....	1,165.....	53.7.....	19.8.....	57.8.....			70.00.....	0.....	0.....
3. 2004.....	1,676.....	222.....	1,454.....	46.6.....	45.6.....	46.8.....			70.00.....	0.....	0.....
4. 2005.....	3,345.....	705.....	2,640.....	65.9.....	100.7.....	60.3.....			70.00.....	18.....	15.....
5. 2006.....	3,895.....	59.....	3,836.....	65.1.....	7.3.....	74.2.....			70.00.....	6.....	1.....
6. 2007.....	3,780.....	160.....	3,620.....	58.7.....	17.9.....	65.3.....			70.00.....	35.....	17.....
7. 2008.....	3,663.....	211.....	3,452.....	55.3.....	25.5.....	59.5.....			70.00.....	88.....	37.....
8. 2009.....	3,476.....	0.....	3,476.....	59.1.....	0.0.....	66.8.....			70.00.....	267.....	84.....
9. 2010.....	5,533.....	630.....	4,903.....	99.2.....	106.1.....	98.4.....			70.00.....	533.....	159.....
10. 2011.....	4,376.....	402.....	3,974.....	84.9.....	80.1.....	85.4.....			70.00.....	891.....	203.....
11. 2012.....	3,120.....	0.....	3,120.....	65.3.....	0.0.....	71.7.....			70.00.....	1,694.....	333.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,532.....	849.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	158.....	(13).....	157.....	(23).....	4.....			355.....	XXX.....
2. 2003.....	106,131.....	33,306.....	72,825.....	59,811.....	28,403.....	7,659.....	3,233.....	3,577.....		87.....	39,411.....	8,344.....
3. 2004.....	122,960.....	40,919.....	82,041.....	56,190.....	23,039.....	9,970.....	3,792.....	3,231.....		128.....	42,560.....	9,562.....
4. 2005.....	145,140.....	50,298.....	94,842.....	73,147.....	31,435.....	11,118.....	4,001.....	3,851.....		181.....	52,680.....	11,499.....
5. 2006.....	162,112.....	56,941.....	105,171.....	83,098.....	38,313.....	13,907.....	6,185.....	5,635.....		360.....	58,142.....	12,014.....
6. 2007.....	186,638.....	72,970.....	113,668.....	87,182.....	38,741.....	16,600.....	7,437.....	5,953.....		228.....	63,557.....	14,918.....
7. 2008.....	200,048.....	78,873.....	121,175.....	128,049.....	71,350.....	17,235.....	9,135.....	7,771.....		258.....	72,570.....	16,353.....
8. 2009.....	196,500.....	70,206.....	126,294.....	70,693.....	24,370.....	12,020.....	5,112.....	7,934.....		393.....	61,165.....	16,413.....
9. 2010.....	204,818.....	72,031.....	132,787.....	77,576.....	30,989.....	11,490.....	5,144.....	7,620.....		419.....	60,553.....	18,959.....
10. 2011.....	197,121.....	76,109.....	121,012.....	58,122.....	30,230.....	7,172.....	4,385.....	5,358.....		409.....	36,037.....	18,666.....
11. 2012.....	196,587.....	74,967.....	121,620.....	25,841.....	14,781.....	2,780.....	2,064.....	3,369.....		185.....	15,145.....	16,442.....
12. Totals.....	XXX.....	XXX.....	XXX.....	719,867.....	331,638.....	110,108.....	50,465.....	54,303.....	0.....	2,648.....	502,175.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	351.....		1,110.....		7.....		11.....					1,479.....	17.....
2. 2003.....	101.....	50.....	363.....	9.....	22.....	9.....	3.....	1.....	8.....			428.....	4.....
3. 2004.....	45.....		357.....	13.....	22.....		5.....	1.....	40.....			455.....	9.....
4. 2005.....	1,075.....	425.....	345.....	90.....	27.....	8.....	14.....	1.....	45.....			982.....	15.....
5. 2006.....	1,248.....	385.....	1,071.....	459.....	95.....	14.....	72.....	14.....	79.....			1,693.....	34.....
6. 2007.....	3,649.....	1,628.....	1,143.....	514.....	223.....	59.....	527.....	130.....	261.....			3,472.....	66.....
7. 2008.....	5,447.....	1,763.....	4,742.....	1,786.....	694.....	228.....	506.....	109.....	491.....		74.....	7,994.....	178.....
8. 2009.....	12,933.....	4,229.....	17,251.....	8,988.....	1,430.....	512.....	1,754.....	410.....	1,172.....		186.....	20,401.....	360.....
9. 2010.....	27,988.....	10,220.....	29,061.....	13,170.....	3,013.....	1,001.....	3,599.....	768.....	2,424.....		210.....	40,926.....	744.....
10. 2011.....	34,249.....	16,008.....	40,741.....	24,524.....	2,475.....	1,170.....	5,476.....	1,284.....	4,871.....		292.....	44,826.....	1,294.....
11. 2012.....	28,941.....	14,426.....	99,352.....	65,536.....	1,718.....	921.....	11,201.....	2,795.....	4,438.....		506.....	61,972.....	4,432.....
12. Totals.....	116,027.....	49,134.....	195,536.....	115,089.....	9,726.....	3,922.....	23,168.....	5,513.....	13,829.....	0.....	1,268.....	184,628.....	7,153.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	1,461.....	18.....
2. 2003.....	71,544.....	31,705.....	39,839.....	67.4.....	95.2.....	54.7.....			70.00.....	405.....	23.....
3. 2004.....	69,860.....	26,845.....	43,015.....	56.8.....	65.6.....	52.4.....			70.00.....	389.....	66.....
4. 2005.....	89,622.....	35,960.....	53,662.....	61.7.....	71.5.....	56.6.....			70.00.....	905.....	77.....
5. 2006.....	105,205.....	45,370.....	59,835.....	64.9.....	79.7.....	56.9.....			70.00.....	1,475.....	218.....
6. 2007.....	115,538.....	48,509.....	67,029.....	61.9.....	66.5.....	59.0.....			70.00.....	2,650.....	822.....
7. 2008.....	164,935.....	84,371.....	80,564.....	82.4.....	107.0.....	66.5.....			70.00.....	6,640.....	1,354.....
8. 2009.....	125,187.....	43,621.....	81,566.....	63.7.....	62.1.....	64.6.....			70.00.....	16,967.....	3,434.....
9. 2010.....	162,771.....	61,292.....	101,479.....	79.5.....	85.1.....	76.4.....			70.00.....	33,659.....	7,267.....
10. 2011.....	158,464.....	77,601.....	80,863.....	80.4.....	102.0.....	66.8.....			70.00.....	34,458.....	10,368.....
11. 2012.....	177,640.....	100,523.....	77,117.....	90.4.....	134.1.....	63.4.....			70.00.....	48,331.....	13,641.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	147,340.....	37,288.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	319	15	37	3	53			391	XXX
2. 2003.....	46,745	14,534	32,211	27,860	4,842	3,931	1,342	2,943		518	28,550	3,816
3. 2004.....	67,783	25,219	42,564	36,256	8,157	5,228	1,863	3,670		411	35,134	4,588
4. 2005.....	77,046	28,389	48,657	35,530	9,935	5,138	2,134	4,517		846	33,116	4,745
5. 2006.....	78,383	27,364	51,019	32,432	10,917	4,631	2,211	4,742		457	28,677	3,980
6. 2007.....	78,416	30,603	47,813	36,874	14,125	5,563	3,131	4,732		311	29,913	3,757
7. 2008.....	81,492	33,467	48,025	46,466	18,040	6,259	3,417	4,218		317	35,486	3,733
8. 2009.....	80,764	33,851	46,913	42,343	17,420	5,384	3,004	4,340		322	31,643	3,591
9. 2010.....	80,704	35,453	45,251	41,313	21,049	5,196	3,466	3,416		183	25,410	3,903
10. 2011.....	90,965	40,060	50,905	34,721	20,356	3,560	2,546	3,256		29	18,635	3,939
11. 2012.....	100,015	43,546	56,469	14,804	8,906	1,076	829	1,228		5	7,373	3,634
12. Totals....	XXX	XXX	XXX	348,918	133,762	46,003	23,946	37,115	0	3,399	274,328	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1,588	113	1,382		90	7	39		2			2,981	62
2. 2003.....	419	26	1,178	4	24	3	92		60			1,740	10
3. 2004.....	879	224	1,684	5	73	8	152		125			2,676	24
4. 2005.....	1,749	578	1,281	33	47	22	202		132			2,778	29
5. 2006.....	1,785	572	1,956	171	47	34	271	4	188			3,466	23
6. 2007.....	4,028	1,788	2,451	191	248	123	432	39	235		3	5,253	71
7. 2008.....	5,023	1,673	4,063	665	244	189	462	33	250			7,482	127
8. 2009.....	5,237	1,267	9,140	3,344	474	188	850	123	467		270	11,246	174
9. 2010.....	10,634	6,892	15,172	4,900	888	486	1,326	230	845			16,357	300
10. 2011.....	11,452	5,544	19,626	9,125	1,518	831	2,073	383	1,340			20,126	599
11. 2012.....	13,639	6,830	46,664	24,385	1,737	968	4,385	834	1,836		34	35,244	1,508
12. Totals....	56,433	25,507	104,597	42,823	5,390	2,859	10,284	1,646	5,480	0	307	109,349	2,927

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,857	124
2. 2003.	36,507	6,217	30,290	78.1	42.8	94.0			70.00	1,567	173
3. 2004.	48,067	10,257	37,810	70.9	40.7	88.8			70.00	2,334	342
4. 2005.	48,596	12,702	35,894	63.1	44.7	73.8			70.00	2,419	359
5. 2006.	46,052	13,909	32,143	58.8	50.8	63.0			70.00	2,998	468
6. 2007.	54,563	19,397	35,166	69.6	63.4	73.5			70.00	4,500	753
7. 2008.	66,985	24,017	42,968	82.2	71.8	89.5			70.00	6,748	734
8. 2009.	68,235	25,346	42,889	84.5	74.9	91.4			70.00	9,766	1,480
9. 2010.	78,790	37,023	41,767	97.6	104.4	92.3			70.00	14,014	2,343
10. 2011.	77,546	38,785	38,761	85.2	96.8	76.1			70.00	16,409	3,717
11. 2012.	85,369	42,752	42,617	85.4	98.2	75.5			70.00	29,088	6,156
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	92,700	16,649

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	.68		.25		.3			.96	XXX
2. 2003.....	1,168	643	525	.73	.36	.29	.2	.2			.66	36
3. 2004.....	997	543	454	128	15	146	.2	.5		11	.262	38
4. 2005.....	942	514	428	109	24	53	.7	.5			.136	22
5. 2006.....	970	553	417	105	59	41	12	15			.90	34
6. 2007.....	1,126	647	479	391	341	28	15	13			.76	31
7. 2008.....	1,144	634	510	106	30	55	.8	12			.135	21
8. 2009.....	1,702	587	1,115	214	113	112	.83	.27			.157	38
9. 2010.....	1,886	531	1,355	.78	.12	.14	.3	.31		1	.108	41
10. 2011.....	1,750	547	1,203	160	.57	.16	.5	.26		4	.140	49
11. 2012.....	2,027	746	1,281	445	154	15	13	.28			.321	53
12. Totals.....	XXX	XXX	XXX	1,877	841	534	150	167	0	16	1,587	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	28				.8				.2			.38	
2. 2003.....												.0	
3. 2004.....					.1							.1	.1
4. 2005.....												.0	
5. 2006.....	14		.1		.11				.3			.29	.1
6. 2007.....	.2		.1		.1		.1		.1			.6	.1
7. 2008.....			.6	.2	.1		.1					.6	.1
8. 2009.....	18		.47	.8	.22		.6		.7		.1	.92	.2
9. 2010.....	28		.88	.11	.30		.12		.1			.148	.1
10. 2011.....	42	.19	.115	.21	.5		.16		.2			.140	.4
11. 2012.....	177	136	.302	.55	.12	.6	.39		.7			.340	.18
12. Totals.....	309	155	.560	.97	.91	.6	.75	.0	.23	.0	.1	.800	.29

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	.28	.10
2. 2003.....	104	38	.66	8.9	5.9	12.6			.7000	.0	.0
3. 2004.....	280	17	.263	28.1	3.1	57.9			.7000	.0	.1
4. 2005.....	167	31	.136	17.7	6.0	31.8			.7000	.0	.0
5. 2006.....	190	.71	.119	19.6	12.8	28.5			.7000	.15	.14
6. 2007.....	438	356	.82	38.9	55.0	17.1			.7000	.3	.3
7. 2008.....	181	.40	.141	15.8	6.3	27.6			.7000	.4	.2
8. 2009.....	453	204	.249	26.6	34.8	22.3			.7000	.57	.35
9. 2010.....	282	.26	.256	15.0	4.9	18.9			.7000	.105	.43
10. 2011.....	382	102	.280	21.8	18.6	23.3			.7000	.117	.23
11. 2012.....	1,025	364	.661	50.6	48.8	51.6			.7000	.288	.52
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.617	.183

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

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2003.....	2,155		2,155	1,804						13	1,804	XXX
3. 2004.....	1,961		1,961	1,537						20	1,537	XXX
4. 2005.....	2,364	13	2,351	2,229	200	13	5	33		89	2,070	XXX
5. 2006.....	2,981	118	2,863	2,688		111		49		19	2,848	XXX
6. 2007.....	2,391	172	2,219	1,444		18		18		8	1,480	XXX
7. 2008.....	1,582	124	1,458	1,620	193	20	3	34		3	1,478	XXX
8. 2009.....	1,262	96	1,166	430		6		11		24	447	XXX
9. 2010.....	49	4	45					2			2	XXX
10. 2011.....	60	13	47								0	XXX
11. 2012.....	89	62	27								0	XXX
12. Totals....	XXX	XXX	XXX	11,752	393	168	8	147	0	176	11,666	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2003.....			3									3	
3. 2004.....			6				1					7	
4. 2005.....			8				1					9	
5. 2006.....			9				1					10	1
6. 2007.....			7				1					8	
7. 2008.....			5				1					6	12
8. 2009.....			7				1					8	
9. 2010.....			3									3	
10. 2011.....			6	1								5	
11. 2012.....			15	2			1		1			15	
12. Totals...	0	0	69	3	0	0	7	0	1	0	0	74	13

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2003.	1,807	0	1,807	83.9	0.0	83.9			70.00	3	0
3. 2004.	1,544	0	1,544	78.7	0.0	78.7			70.00	6	1
4. 2005.	2,284	205	2,079	96.6	1,576.9	88.4			70.00	8	1
5. 2006.	2,858	0	2,858	95.9	0.0	99.8			70.00	9	1
6. 2007.	1,488	0	1,488	62.2	0.0	67.1			70.00	7	1
7. 2008.	1,680	196	1,484	106.2	158.1	101.8			70.00	5	1
8. 2009.	455	0	455	36.1	0.0	39.0			70.00	7	1
9. 2010.	5	0	5	10.2	0.0	11.1			70.00	3	0
10. 2011.	6	1	5	10.0	7.7	10.6			70.00	5	0
11. 2012.	17	2	15	19.1	3.2	55.6			70.00	13	2
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	66	8

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			8.....		11.....			19.....	XXX.....
2. 2003.....	10,313.....	1,482.....	8,831.....	3,418.....	132.....	895.....	29.....	442.....		73.....	4,594.....	1,720.....
3. 2004.....	12,132.....	1,451.....	10,681.....	4,414.....	149.....	2,116.....	37.....	549.....		228.....	6,893.....	1,851.....
4. 2005.....	13,078.....	1,716.....	11,362.....	6,891.....	1,004.....	1,960.....	343.....	874.....		149.....	8,378.....	2,495.....
5. 2006.....	16,797.....	5,029.....	11,768.....	3,635.....	42.....	757.....	11.....	631.....		20.....	4,970.....	1,590.....
6. 2007.....	20,661.....	8,353.....	12,308.....	6,147.....	1,741.....	3,293.....	1,345.....	690.....		51.....	7,044.....	1,492.....
7. 2008.....	27,904.....	12,295.....	15,609.....	8,344.....	3,363.....	6,794.....	3,675.....	877.....		49.....	8,977.....	1,362.....
8. 2009.....	24,767.....	11,197.....	13,570.....	4,704.....	1,536.....	1,411.....	627.....	656.....		49.....	4,608.....	1,191.....
9. 2010.....	20,726.....	9,756.....	10,970.....	8,711.....	5,792.....	947.....	360.....	670.....		187.....	4,176.....	1,271.....
10. 2011.....	24,724.....	12,528.....	12,196.....	4,828.....	1,777.....	1,068.....	513.....	593.....		43.....	4,199.....	1,192.....
11. 2012.....	31,657.....	17,945.....	13,712.....	1,425.....	410.....	162.....	74.....	307.....		1.....	1,410.....	941.....
12. Totals.....	XXX.....	XXX.....	XXX.....	52,517.....	15,946.....	19,411.....	7,014.....	6,300.....	0.....	850.....	55,268.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	26.....		3.....		20.....				6.....			55.....	50.....
2. 2003.....			4.....					1.....	28.....			33.....	15.....
3. 2004.....	104.....		53.....	1.....	38.....			6.....	86.....			286.....	5.....
4. 2005.....	74.....		88.....	3.....	17.....			9.....	121.....			306.....	11.....
5. 2006.....	15.....		135.....	16.....	10.....			14.....	67.....			225.....	4.....
6. 2007.....	184.....	121.....	182.....	18.....	12.....	2.....	40.....	2.....	36.....			311.....	7.....
7. 2008.....	791.....	318.....	433.....	61.....	173.....	39.....	56.....	1.....	89.....		2.....	1,123.....	24.....
8. 2009.....	870.....	503.....	1,072.....	308.....	126.....	46.....	127.....	5.....	97.....			1,430.....	34.....
9. 2010.....	753.....	415.....	1,601.....	452.....	197.....	78.....	224.....	9.....	128.....		8.....	1,949.....	34.....
10. 2011.....	1,519.....	677.....	2,435.....	841.....	261.....	107.....	334.....	14.....	180.....		10.....	3,090.....	76.....
11. 2012.....	1,656.....	614.....	5,908.....	2,248.....	167.....	54.....	688.....	31.....	269.....		14.....	5,741.....	461.....
12. Totals.....	5,992.....	2,648.....	11,914.....	3,948.....	1,021.....	326.....	1,499.....	62.....	1,107.....	0.....	34.....	14,549.....	721.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	29.....	26.....
2. 2003.....	4,788.....	161.....	4,627.....	46.4.....	10.9.....	52.4.....			70.00.....	4.....	29.....
3. 2004.....	7,366.....	187.....	7,179.....	60.7.....	12.9.....	67.2.....			70.00.....	156.....	130.....
4. 2005.....	10,034.....	1,350.....	8,684.....	76.7.....	78.7.....	76.4.....			70.00.....	159.....	147.....
5. 2006.....	5,264.....	69.....	5,195.....	31.3.....	1.4.....	44.1.....			70.00.....	134.....	91.....
6. 2007.....	10,584.....	3,229.....	7,355.....	51.2.....	38.7.....	59.8.....			70.00.....	227.....	84.....
7. 2008.....	17,557.....	7,457.....	10,100.....	62.9.....	60.7.....	64.7.....			70.00.....	845.....	278.....
8. 2009.....	9,063.....	3,025.....	6,038.....	36.6.....	27.0.....	44.5.....			70.00.....	1,131.....	299.....
9. 2010.....	13,231.....	7,106.....	6,125.....	63.8.....	72.8.....	55.8.....			70.00.....	1,487.....	462.....
10. 2011.....	11,218.....	3,929.....	7,289.....	45.4.....	31.4.....	59.8.....			70.00.....	2,436.....	654.....
11. 2012.....	10,582.....	3,431.....	7,151.....	33.4.....	19.1.....	52.2.....			70.00.....	4,702.....	1,039.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	11,310.....	3,239.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2003.....			0								0	
3. 2004.....			0								0	
4. 2005.....			0								0	
5. 2006.....			0								0	
6. 2007.....			0								0	
7. 2008.....			0								0	
8. 2009.....	76	50	26			56	32	2			26	2
9. 2010.....	1,156	719	437	3,053	2,807	144	121	36			305	22
10. 2011.....	1,673	1,321	352	199	185	(9)	(73)	38			116	31
11. 2012.....	501	185	316	6	2	2	1	9			14	8
12. Totals.....	XXX	XXX	XXX	3,258	2,994	193	81	85	0	0	461	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2003.....												0	
3. 2004.....												0	
4. 2005.....												0	
5. 2006.....												0	
6. 2007.....												0	
7. 2008.....												0	
8. 2009.....	43	25	22	5	4	2	3	1			41	1	
9. 2010.....			33	7			7	1			34	1	
10. 2011.....	242	143	63	14	29	17	11	7			177	3	
11. 2012.....	30	8	165	36	31	8	25	11			209	5	
12. Totals.....	315	176	283	62	64	27	46	20	0	0	461	10	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2003.....	0	0	0	0.0	0.0	0.0			70.00	0	0
3. 2004.....	0	0	0	0.0	0.0	0.0			70.00	0	0
4. 2005.....	0	0	0	0.0	0.0	0.0			70.00	0	0
5. 2006.....	0	0	0	0.0	0.0	0.0			70.00	0	0
6. 2007.....	0	0	0	0.0	0.0	0.0			70.00	0	0
7. 2008.....	0	0	0	0.0	0.0	0.0			70.00	0	0
8. 2009.....	131	64	67	172.4	128.0	257.7			70.00	35	6
9. 2010.....	3,274	2,935	339	283.2	408.2	77.6			70.00	26	8
10. 2011.....	580	287	293	34.7	21.7	83.2			70.00	148	29
11. 2012.....	279	56	223	55.7	30.3	70.6			70.00	151	58
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	360	101

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported- Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....210	.....107	.....44	.....16	.....12	.....20	.....143	.....XXX.....
2. 2011.....	.....7,187	.....4,016	.....3,171	.....3,113	.....2,247	.....118	.....93	.....135	.....17	.....1,026	.....XXX.....
3. 2012.....	.....7,763	.....4,598	.....3,165	.....3,517	.....3,138	.....99	.....85	.....68	.....9	.....461	.....XXX.....
4. Totals....XXX.....XXX.....XXX.....6,8405,4922611942150461,630XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....449	.....129	.....1,267	.....1,005	.....44	.....16	.....65	.....5	.....39	.....2	.....19	.....707	.....9
2. 2011...	.....37	.....23	.....1,207	.....984	.....4	.....2	.....55	.....5	.....25	.....1	.....24	.....313	.....8
3. 2012...	.....1,851	.....1,551	.....3,227	.....2,630	.....81	.....72	.....120	.....11	.....78	.....3	.....36	.....1,090	.....90
4. Totals..	.....2,337	.....1,703	.....5,701	.....4,619	.....129	.....90	.....240	.....21	.....142	.....6	.....79	.....2,110	.....107

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....582	.....125
2. 2011	.....4,694	.....3,355	.....1,339	.....65.3	.....83.5	.....42.2	.....	.....	.....70.00	.....237	.....76
3. 2012	.....9,041	.....7,490	.....1,551	.....116.5	.....162.9	.....49.0	.....	.....	.....70.00	.....897	.....193
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....1,716	.....394

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(592).....	.....(508).....	.....160.....	.....18.....	.....136.....	.....	.....487.....	.....194.....	.....XXX.....
2. 2011.....	.....63,015.....	.....11,359.....	.....51,656.....	.....46,733.....	.....9,794.....	.....1,317.....	.....351.....	.....2,739.....	.....	.....2,637.....	.....40,644.....	.....11,205.....
3. 2012.....	.....61,031.....	.....11,589.....	.....49,442.....	.....31,627.....	.....6,219.....	.....1,087.....	.....274.....	.....1,498.....	.....	.....1,204.....	.....27,719.....	.....8,998.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....77,768.....	.....15,505.....	.....2,564.....	.....643.....	.....4,373.....	.....0.....	.....4,328.....	.....68,557.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....446.....	.....(7).....	.....1,563.....	.....940.....	.....144.....	.....4.....	.....271.....	.....11.....	.....177.....	.....	.....674.....	.....1,653.....	.....117.....
2. 2011.....	.....192.....	.....51.....	.....1,570.....	.....922.....	.....45.....	.....9.....	.....257.....	.....10.....	.....144.....	.....	.....835.....	.....1,216.....	.....106.....
3. 2012.....	.....6,327.....	.....1,604.....	.....4,109.....	.....2,464.....	.....183.....	.....34.....	.....540.....	.....23.....	.....371.....	.....	.....1,472.....	.....7,405.....	.....1,025.....
4. Totals.....	.....6,965.....	.....1,648.....	.....7,242.....	.....4,326.....	.....372.....	.....47.....	.....1,068.....	.....44.....	.....692.....	.....0.....	.....2,981.....	.....10,274.....	.....1,248.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....1,076.....	.....577.....
2. 2011.....	.....52,997.....	.....11,137.....	.....41,860.....	.....84.1.....	.....98.0.....	.....81.0.....	.....	.....	.....70.00.....	.....789.....	.....427.....
3. 2012.....	.....45,742.....	.....10,618.....	.....35,124.....	.....74.9.....	.....91.6.....	.....71.0.....	.....	.....	.....70.00.....	.....6,368.....	.....1,037.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....8,233.....	.....2,041.....

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2011.....	32		32								0	XXX
3. 2012.....	52		52								0	XXX
4. Totals....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2011	0	0	0	0.0	0.0	0.0			.70.00	0	0
3. 2012	0	0	0	0.0	0.0	0.0			.70.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments					
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX	XXX	XXX	3	2						1	XXX	
2. 2011.....	550	204	346	37	21			5				21	XXX
3. 2012.....	769	285	484	3	2	3	2	19				21	XXX
4. Totals....	XXX	XXX	XXX	43	25	3	2	24	0	0	0	43	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....			194	129			29				11	94	
2. 2011...			214	142			32				11	104	
3. 2012...	6	4	573	381			71		1		11	266	12
4. Totals..	6	4	981	652	0	0	132	0	1	0	11	464	12

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	65	29
2. 2011	288	163	125	52.4	79.9	36.1			70.00	72	32
3. 2012	676	389	287	87.9	136.5	59.3			70.00	194	72
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	331	133

**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**

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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

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

1. Prior.....	505	436	466	464	432	455	484	480	444	444	.0	(36)
2. 2003.....	802	1,019	1,097	1,098	1,082	1,070	1,120	1,122	1,119	1,118	(1)	(4)
3. 2004.....	XXX	1,324	1,408	1,435	1,456	1,422	1,411	1,400	1,394	1,392	(2)	(8)
4. 2005.....	XXX	XXX	2,265	2,684	2,719	2,619	2,582	2,530	2,519	2,514	(5)	(16)
5. 2006.....	XXX	XXX	XXX	3,259	3,332	3,769	3,700	3,686	3,669	3,661	(8)	(25)
6. 2007.....	XXX	XXX	XXX	XXX	3,038	3,603	3,516	3,380	3,397	3,453	56	73
7. 2008.....	XXX	XXX	XXX	XXX	XXX	2,916	3,399	3,559	3,370	3,284	(86)	(275)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	2,786	2,888	3,144	3,286	142	398
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,492	4,517	4,710	193	1,218
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,260	3,748	488	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,941	XXX	XXX
12. Totals											.777	1,325

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

1. Prior.....	40,617	43,160	41,114	39,569	38,467	38,605	39,115	39,217	39,599	40,042	443	825
2. 2003.....	43,777	40,061	40,059	38,941	37,939	36,877	36,026	36,142	36,106	36,254	148	112
3. 2004.....	XXX	49,228	44,826	43,258	42,186	40,755	40,170	39,628	39,692	39,744	52	116
4. 2005.....	XXX	XXX	59,900	56,425	54,359	52,634	51,145	50,527	50,410	49,766	(644)	(761)
5. 2006.....	XXX	XXX	XXX	64,454	61,118	57,758	56,198	54,727	55,086	54,121	(965)	(606)
6. 2007.....	XXX	XXX	XXX	XXX	68,137	63,343	60,395	59,683	62,533	60,815	(1,718)	1,132
7. 2008.....	XXX	XXX	XXX	XXX	XXX	82,691	75,359	73,998	72,524	72,302	(222)	(1,696)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	80,580	79,407	76,538	72,460	(4,078)	(6,947)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,953	89,610	91,435	1,825	(518)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,558	70,634	5,076	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,310	XXX	XXX
12. Totals											(83)	(8,343)

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

1. Prior.....	27,554	30,948	31,138	33,628	33,972	33,913	32,496	29,691	29,291	28,849	(442)	(842)
2. 2003.....	27,229	27,935	28,745	27,882	28,636	28,475	27,406	27,483	27,375	27,287	(88)	(196)
3. 2004.....	XXX	36,615	38,319	36,814	36,644	35,967	35,375	34,626	34,245	34,015	(230)	(611)
4. 2005.....	XXX	XXX	43,385	40,980	37,162	34,806	33,250	32,811	32,644	31,245	(1,399)	(1,566)
5. 2006.....	XXX	XXX	XXX	46,047	38,172	32,680	29,738	29,840	29,480	27,213	(2,267)	(2,627)
6. 2007.....	XXX	XXX	XXX	XXX	44,628	35,799	33,018	33,334	31,917	30,199	(1,718)	(3,135)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	43,219	43,258	40,847	41,208	38,500	(2,708)	(2,347)
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	41,642	41,819	43,224	38,082	(5,142)	(3,737)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,802	32,152	37,506	5,354	3,704
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,042	34,165	2,123	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,553	XXX	XXX
12. Totals											(6,517)	(11,357)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	188	491	573	562	593	739	864	744	812	819	.7	.75
2. 2003.....	111	153	90	71	70	66	63	65	64	64	.0	(1)
3. 2004.....	XXX	196	57	118	105	262	252	239	244	258	14	19
4. 2005.....	XXX	XXX	102	77	120	133	141	134	132	131	(1)	(3)
5. 2006.....	XXX	XXX	XXX	155	139	94	81	69	67	101	34	32
6. 2007.....	XXX	XXX	XXX	XXX	141	97	90	64	68	68	.0	4
7. 2008.....	XXX	XXX	XXX	XXX	XXX	158	128	103	117	129	12	26
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	605	202	202	215	13	13
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	502	290	224	(66)	(278)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	445	252	(193)	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	626	XXX	XXX
12. Totals											(180)	(113)

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

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

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

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

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

1. Prior.....	174	265	243	255	252	252	252	264	255	252	(3)	(12)
2. 2003.....	1,735	1,735	1,801	1,807	1,806	1,805	1,804	1,815	1,811	1,807	(4)	(8)
3. 2004.....	XXX	1,552	1,576	1,511	1,540	1,538	1,538	1,567	1,545	1,544	(1)	(23)
4. 2005.....	XXX	XXX	2,004	2,068	2,029	2,029	2,019	2,029	2,045	2,046	.1	.17
5. 2006.....	XXX	XXX	XXX	2,771	2,853	2,813	2,806	2,817	2,810	2,809	(1)	(8)
6. 2007.....	XXX	XXX	XXX	XXX	2,011	1,849	1,842	1,625	1,473	1,470	(3)	(155)
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,587	1,600	1,443	1,500	1,450	(50)	.7
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	938	435	455	444	(11)	.9
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	8	3	(5)	(21)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	.5	(13)	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	XXX	XXX
12. Totals											(90)	(194)

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

1. Prior.....	2,595	2,930	3,488	4,094	4,473	4,500	4,687	4,397	4,349	4,391	.42	(.6)
2. 2003.....	3,743	3,998	4,403	4,303	4,249	4,372	4,239	4,232	4,202	4,157	(.45)	(.75)
3. 2004.....	XXX	5,263	6,161	7,183	7,161	6,845	6,633	6,253	6,345	6,544	.199	.291
4. 2005.....	XXX	XXX	7,005	7,456	7,599	7,891	7,839	7,798	7,679	7,689	.10	(.109)
5. 2006.....	XXX	XXX	XXX	6,532	5,621	5,505	5,013	4,747	4,488	4,497	.9	(.250)
6. 2007.....	XXX	XXX	XXX	XXX	6,481	6,685	6,815	6,600	6,630	6,629	(.1)	.29
7. 2008.....	XXX	XXX	XXX	XXX	XXX	9,857	9,261	8,528	8,912	9,134	.222	.606
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	7,963	5,840	5,122	5,285	.163	(.555)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,592	6,267	5,327	(.940)	(.2,265)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,755	6,516	(.239)	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,575	XXX	XXX
12. Totals											(.580)	(.2,334)

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

1. Prior.....											.0	.0
2. 2003.....											.0	.0
3. 2004.....	XXX										.0	.0
4. 2005.....	XXX	XXX									.0	.0
5. 2006.....	XXX	XXX	XXX								.0	.0
6. 2007.....	XXX	XXX	XXX	XXX							.0	.0
7. 2008.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.9	.76	.86	.64	(.22)	(.12)
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	381	409	302	(.107)	(.79)
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389	248	(.141)	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	XXX	XXX
12. Totals											(.270)	(.91)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,355	1,272	1,137	(135)	(218)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,401	1,180	(221)	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,408	XXX	XXX
										4. Totals	(356)	(218)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,456	8,429	7,539	(890)	83
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,641	38,977	336	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,255	XXX	XXX
										4. Totals	(554)	83

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	NONE			XXX			.0	0
2. 2011.....	XXX	XXX	XXX	XXX	NONE			XXX			.0	XXX
3. 2012.....	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX
										4. Totals	.0	0

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202	147	98	(49)	(104)
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	120	(61)	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267	XXX	XXX
										4. Totals	(110)	(104)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....											.0	0	
2. 2003.....											.0	0	
3. 2004.....	XXX										.0	0	
4. 2005.....	XXX	XXX									.0	0	
5. 2006.....	XXX	XXX	XXX								.0	0	
6. 2007.....	XXX	XXX	XXX	XXX	NONE						.0	0	
7. 2008.....	XXX	XXX	XXX	XXX	XXX						.0	0	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	0	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	0	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.0	0

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	.....000.....	.....173.....	.....353.....	.....406.....	.....425.....	.....432.....	.....480.....	.....480.....	.....444.....	.....444.....		
2. 2003.....	.....317.....	.....551.....	.....695.....	.....974.....	.....1,034.....	.....1,040.....	.....1,117.....	.....1,117.....	.....1,118.....	.....1,118.....	.....175.....	.....93.....
3. 2004.....	XXX	.....410.....	.....840.....	.....1,119.....	.....1,265.....	.....1,385.....	.....1,391.....	.....1,392.....	.....1,392.....	.....1,392.....	.....275.....	.....194.....
4. 2005.....	XXX	XXX	.....841.....	.....1,469.....	.....2,268.....	.....2,412.....	.....2,461.....	.....2,479.....	.....2,485.....	.....2,487.....	.....349.....	.....309.....
5. 2006.....	XXX	XXX	XXX	.....1,414.....	.....2,440.....	.....2,984.....	.....3,371.....	.....3,424.....	.....3,603.....	.....3,654.....	.....518.....	.....395.....
6. 2007.....	XXX	XXX	XXX	XXX	.....1,101.....	.....2,576.....	.....3,266.....	.....3,301.....	.....3,307.....	.....3,408.....	.....562.....	.....439.....
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....1,019.....	.....2,533.....	.....2,930.....	.....3,075.....	.....3,174.....	.....415.....	.....365.....
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....1,300.....	.....2,096.....	.....2,518.....	.....2,968.....	.....409.....	.....351.....
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....1,156.....	.....2,691.....	.....4,082.....	.....379.....	.....301.....
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....1,441.....	.....2,735.....	.....328.....	.....226.....
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....1,043.....	.....221.....	.....168.....

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

1. Prior.....	.....000.....	.....16,811.....	.....28,910.....	.....32,986.....	.....36,059.....	.....36,729.....	.....37,981.....	.....38,183.....	.....38,212.....	.....38,563.....	.....8.....	
2. 2003.....	.....8,107.....	.....16,829.....	.....24,651.....	.....29,989.....	.....33,494.....	.....34,861.....	.....35,421.....	.....35,641.....	.....35,800.....	.....35,834.....	.....5,405.....	.....2,935.....
3. 2004.....	XXX	.....6,481.....	.....14,755.....	.....24,446.....	.....32,043.....	.....36,349.....	.....37,937.....	.....38,746.....	.....38,947.....	.....39,329.....	.....5,878.....	.....3,675.....
4. 2005.....	XXX	XXX	.....6,946.....	.....20,986.....	.....31,617.....	.....40,018.....	.....45,607.....	.....47,547.....	.....48,413.....	.....48,829.....	.....6,472.....	.....5,012.....
5. 2006.....	XXX	XXX	XXX	.....8,934.....	.....20,038.....	.....31,942.....	.....40,971.....	.....48,262.....	.....50,426.....	.....52,507.....	.....6,219.....	.....5,761.....
6. 2007.....	XXX	XXX	XXX	XXX	.....9,294.....	.....23,307.....	.....35,011.....	.....46,407.....	.....53,065.....	.....57,604.....	.....7,284.....	.....7,568.....
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....11,127.....	.....29,116.....	.....45,236.....	.....58,483.....	.....64,799.....	.....8,197.....	.....7,978.....
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....10,777.....	.....26,961.....	.....40,895.....	.....53,231.....	.....7,838.....	.....8,215.....
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....15,222.....	.....35,786.....	.....52,933.....	.....8,770.....	.....9,445.....
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....13,579.....	.....30,679.....	.....7,314.....	.....10,058.....
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....11,776.....	.....4,824.....	.....7,186.....

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

1. Prior.....	.....000.....	.....9,434.....	.....14,841.....	.....19,280.....	.....21,658.....	.....22,924.....	.....24,185.....	.....24,963.....	.....25,532.....	.....25,870.....		.....5.....
2. 2003.....	.....5,569.....	.....13,362.....	.....18,544.....	.....21,426.....	.....22,842.....	.....23,782.....	.....24,641.....	.....24,991.....	.....25,228.....	.....25,607.....	.....3,002.....	.....804.....
3. 2004.....	XXX	.....6,416.....	.....17,500.....	.....24,033.....	.....27,170.....	.....28,725.....	.....29,672.....	.....30,482.....	.....30,959.....	.....31,464.....	.....3,569.....	.....995.....
4. 2005.....	XXX	XXX	.....7,386.....	.....17,363.....	.....22,819.....	.....25,559.....	.....26,209.....	.....27,389.....	.....28,121.....	.....28,599.....	.....3,606.....	.....1,110.....
5. 2006.....	XXX	XXX	XXX	.....5,934.....	.....14,494.....	.....19,018.....	.....21,223.....	.....21,949.....	.....23,327.....	.....23,935.....	.....2,961.....	.....996.....
6. 2007.....	XXX	XXX	XXX	XXX	.....6,555.....	.....14,949.....	.....19,599.....	.....22,765.....	.....24,311.....	.....25,181.....	.....2,797.....	.....889.....
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....7,867.....	.....18,259.....	.....24,181.....	.....28,281.....	.....31,268.....	.....2,784.....	.....822.....
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....6,673.....	.....17,583.....	.....23,784.....	.....27,303.....	.....2,469.....	.....948.....
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....5,938.....	.....15,893.....	.....21,994.....	.....2,275.....	.....1,328.....
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....6,438.....	.....15,379.....	.....1,995.....	.....1,345.....
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....6,145.....	.....1,326.....	.....800.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....	.....123.....	.....312.....	.....490.....	.....592.....	.....737.....	.....758.....	.....660.....	.....690.....	.....783.....		.....2.....
2. 2003.....	.....4.....	.....27.....	.....57.....	.....63.....	.....63.....	.....63.....	.....63.....	.....64.....	.....64.....	.....64.....	.....14.....	.....22.....
3. 2004.....	XXX	.....4.....	.....6.....	.....80.....	.....90.....	.....172.....	.....236.....	.....239.....	.....241.....	.....257.....	.....12.....	.....25.....
4. 2005.....	XXX	XXX	.....6.....	.....13.....	.....15.....	.....103.....	.....134.....	.....134.....	.....131.....	.....131.....	.....9.....	.....13.....
5. 2006.....	XXX	XXX	XXX	.....24.....	.....60.....	.....61.....	.....64.....	.....64.....	.....66.....	.....75.....	.....16.....	.....17.....
6. 2007.....	XXX	XXX	XXX	XXX	.....11.....	.....54.....	.....60.....	.....60.....	.....62.....	.....63.....	.....18.....	.....12.....
7. 2008.....	XXX	XXX	XXX	XXX	XXX	.....2.....	.....41.....	.....56.....	.....108.....	.....123.....	.....9.....	.....11.....
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.....15.....	.....55.....	.....90.....	.....130.....	.....13.....	.....23.....
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....48.....	.....71.....	.....77.....	.....19.....	.....21.....
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....89.....	.....114.....	.....24.....	.....21.....
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....293.....	.....22.....	.....13.....

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

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

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

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

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

1. Prior.....	.....000.....	.....174.....	.....242.....	.....253.....	.....252.....	.....252.....	.....252.....	.....252.....	.....252.....	.....252.....	.....252.....	.....XXX.....	.....XXX.....
2. 2003.....	.....754.....	.....1,628.....	.....1,772.....	.....1,803.....	.....1,803.....	.....1,804.....	.....1,804.....	.....1,804.....	.....1,804.....	.....1,804.....	.....1,804.....	.....XXX.....	.....XXX.....
3. 2004.....	XXX	690	1,461	1,532	1,536	1,537	1,537	1,555	1,537	1,537	1,537	XXX	XXX
4. 2005.....	XXX	XXX	942	1,856	2,002	2,020	2,017	2,017	2,036	2,037	2,037	XXX	XXX
5. 2006.....	XXX	XXX	XXX	1,567	2,598	2,801	2,800	2,800	2,799	2,799	2,799	XXX	XXX
6. 2007.....	XXX	XXX	XXX	XXX	878	1,448	1,463	1,605	1,462	1,462	1,462	XXX	XXX
7. 2008.....	XXX	XXX	XXX	XXX	XXX	848	1,298	1,378	1,453	1,444	1,444	XXX	XXX
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	346	386	436	436	436	XXX	XXX
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior.....	.....000.....	.....1,290.....	.....2,488.....	.....3,001.....	.....3,971.....	.....4,170.....	.....4,550.....	.....4,324.....	.....4,334.....	.....4,342.....		
2. 2003.....	.....834.....	.....2,440.....	.....3,443.....	.....3,701.....	.....3,829.....	.....4,081.....	.....4,140.....	.....4,152.....	.....4,152.....	.....4,152.....	.....1,154.....	.....551.....
3. 2004.....	XXX	986	3,063	4,668	5,704	5,926	5,973	5,991	6,084	6,344	1,358	488
4. 2005.....	XXX	XXX	1,253	4,381	5,418	6,040	6,927	7,179	7,439	7,504	1,386	1,098
5. 2006.....	XXX	XXX	XXX	1,233	2,869	3,745	3,945	4,058	4,162	4,339	1,164	422
6. 2007.....	XXX	XXX	XXX	XXX	994	3,185	4,987	5,731	6,021	6,354	1,037	448
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,802	4,461	6,233	7,528	8,100	912	426
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,028	2,237	3,087	3,952	763	394
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,210	3,034	3,506	759	478
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,614	3,606	602	514
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,103	257	223

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

1. Prior.....	.....000.....											
2. 2003.....												
3. 2004.....	XXX											
4. 2005.....	XXX	XXX										
5. 2006.....	XXX	XXX	XXX									
6. 2007.....	XXX	XXX	XXX	XXX								
7. 2008.....	XXX	XXX	XXX	XXX	XXX							
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX			14	24		1
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	237	269	5	16
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	78	5	23
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	1	2

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	336	467	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572	891	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	393	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	6,005	6,063	129	62
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,472	37,905	8,398	2,701
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,221	5,880	2,093

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	3	4	XXX	XXX
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	16	XXX	XXX
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

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**

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	177	107	64	25						
2. 2003.....	260	133	108	53	41	19	2	5	1	
3. 2004.....	XXX	343	218	146	67	37	20	7	2	
4. 2005.....	XXX	XXX	515	343	207	102	40	12	7	1
5. 2006.....	XXX	XXX	XXX	618	335	186	88	43	18	7
6. 2007.....	XXX	XXX	XXX	XXX	639	316	169	62	38	13
7. 2008.....	XXX	XXX	XXX	XXX	XXX	695	333	179	77	31
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	599	406	255	147
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	816	437	227
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	880	438
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,083

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

1. Prior.....	15,691	8,202	3,921	1,306	280	86	52	368	816	1,121
2. 2003.....	23,699	11,971	6,625	3,119	1,911	982	178	237	221	356
3. 2004.....	XXX	30,314	15,926	8,691	4,470	2,218	1,056	424	417	348
4. 2005.....	XXX	XXX	35,218	21,872	11,597	5,469	2,258	942	1,018	268
5. 2006.....	XXX	XXX	XXX	39,592	24,527	11,726	5,107	2,790	2,224	670
6. 2007.....	XXX	XXX	XXX	XXX	43,667	23,997	11,456	4,708	3,663	1,026
7. 2008.....	XXX	XXX	XXX	XXX	XXX	47,781	24,324	13,206	6,294	3,353
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	47,404	33,376	21,445	9,607
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,090	34,934	18,722
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,315	20,409
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,222

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

1. Prior.....	9,380	6,081	5,094	5,214	5,991	6,459	4,786	2,107	1,826	1,421
2. 2003.....	14,103	7,043	4,601	2,531	2,955	2,618	1,719	1,540	1,349	1,266
3. 2004.....	XXX	19,645	11,575	6,273	5,801	4,348	3,011	2,496	2,117	1,831
4. 2005.....	XXX	XXX	25,109	15,451	9,199	6,005	3,655	3,296	3,121	1,450
5. 2006.....	XXX	XXX	XXX	28,424	15,867	7,781	4,791	4,670	4,280	2,052
6. 2007.....	XXX	XXX	XXX	XXX	29,053	12,652	6,999	5,558	5,346	2,653
7. 2008.....	XXX	XXX	XXX	XXX	XXX	24,149	13,021	8,634	7,930	3,827
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	23,421	14,788	14,205	6,523
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,967	10,586	11,368
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,664	12,191
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,830

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	53	82	18	4						
2. 2003.....	63	80	21	8	7	3		1		
3. 2004.....	XXX	184	43	22	11	5	3			
4. 2005.....	XXX	XXX	97	50	36	13	7		1	
5. 2006.....	XXX	XXX	XXX	91	58	27	14	3	1	1
6. 2007.....	XXX	XXX	XXX	XXX	106	43	29	4	2	2
7. 2008.....	XXX	XXX	XXX	XXX	XXX	155	80	17	8	5
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	565	138	69	45
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437	173	89
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	321	110
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286

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

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

NONE

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

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

NONE

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

1. Prior.....	(13)	(8)		1				12	3	
2. 2003.....	485	(3)	6	2	3	1		11	7	3
3. 2004.....	XXX	448	(13)	(25)	4	1	1	12	8	7
4. 2005.....	XXX	XXX	409	49	15	6	2	13	9	9
5. 2006.....	XXX	XXX	XXX	648	77	11	6	17	11	10
6. 2007.....	XXX	XXX	XXX	XXX	783	372	379	20	11	8
7. 2008.....	XXX	XXX	XXX	XXX	XXX	506	265	26	8	6
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	475	48	19	8
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	8	3
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	5
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

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

1. Prior.....	983	544	327	247	158	147	86	53	3	3
2. 2003.....	1,931	793	462	275	216	218	82	81	51	5
3. 2004.....	XXX	2,592	1,136	842	587	504	369	151	91	58
4. 2005.....	XXX	XXX	3,555	1,822	1,074	927	372	231	130	94
5. 2006.....	XXX	XXX	XXX	4,407	1,908	1,358	858	511	215	133
6. 2007.....	XXX	XXX	XXX	XXX	4,332	2,622	1,030	619	445	202
7. 2008.....	XXX	XXX	XXX	XXX	XXX	6,033	3,046	1,268	691	427
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	5,705	2,629	1,443	886
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,083	2,586	1,364
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,068	1,914
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,317

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

1. Prior.....										
2. 2003.....										
3. 2004.....	XXX									
4. 2005.....	XXX	XXX								
5. 2006.....	XXX	XXX	XXX							
6. 2007.....	XXX	XXX	XXX	XXX						
7. 2008.....	XXX	XXX	XXX	XXX	XXX					
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	9	69	43	20
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	75	33
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	59
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,070	631	322
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	570	273
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	706

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,242	2,048	883
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,040	895
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,162

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194	144	94
2. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165	104
3. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	263

SCHEDULE P - PART 4M - INTERNATIONAL

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

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**

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	.45	.11	.3	.2	.2	.1	.1		.1	
2. 2003.....	110	155	164	169	173	174	174	174	174	175
3. 2004.....	XXX	168	249	267	274	274	274	275	275	275
4. 2005.....	XXX	XXX	224	328	344	347	349	349	349	349
5. 2006.....	XXX	XXX	XXX	342	493	505	514	518	518	518
6. 2007.....	XXX	XXX	XXX	XXX	393	533	557	557	559	562
7. 2008.....	XXX	XXX	XXX	XXX	XXX	291	386	402	410	415
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	305	388	403	409
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272	361	379
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	328
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	.23	.8	.3	.2	.1	.1				
2. 2003.....	58	16	9	5	2	1	1	1	1	
3. 2004.....	XXX	109	33	14	6	3				
4. 2005.....	XXX	XXX	146	34	10	5	4	3	1	1
5. 2006.....	XXX	XXX	XXX	242	34	22	11	4	2	1
6. 2007.....	XXX	XXX	XXX	XXX	212	32	8	4	2	1
7. 2008.....	XXX	XXX	XXX	XXX	XXX	189	41	26	13	1
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	171	34	18	14
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165	40	18
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	29
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	3	9	6			1			1	
2. 2003.....	229	260	264	265	267	267	267	267	268	268
3. 2004.....	XXX	410	455	464	468	467	468	469	469	469
4. 2005.....	XXX	XXX	595	656	657	659	659	660	659	659
5. 2006.....	XXX	XXX	XXX	834	904	914	916	915	914	914
6. 2007.....	XXX	XXX	XXX	XXX	937	991	998	998	999	1,002
7. 2008.....	XXX	XXX	XXX	XXX	XXX	732	768	778	781	781
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	715	748	769	774
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	637	687	698
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	524	583
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	513

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,823	625	286	109	71	38	15	9	3	8
2. 2003.....	2,853	4,771	5,124	5,254	5,340	5,376	5,393	5,398	5,402	5,405
3. 2004.....	XXX	3,504	5,199	5,588	5,740	5,827	5,853	5,865	5,874	5,878
4. 2005.....	XXX	XXX	3,751	5,730	6,094	6,279	6,404	6,439	6,459	6,472
5. 2006.....	XXX	XXX	XXX	3,586	5,541	5,916	6,093	6,180	6,202	6,219
6. 2007.....	XXX	XXX	XXX	XXX	3,994	6,371	6,868	7,096	7,205	7,284
7. 2008.....	XXX	XXX	XXX	XXX	XXX	4,733	7,304	7,810	8,068	8,197
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,638	7,053	7,603	7,838
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,685	8,260	8,770
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,042	7,314
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,824

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,216	573	264	138	98	56	36	27	24	17
2. 2003.....	2,540	695	338	196	95	50	30	20	6	4
3. 2004.....	XXX	2,736	1,202	379	198	79	43	21	13	9
4. 2005.....	XXX	XXX	3,248	890	530	307	133	59	31	15
5. 2006.....	XXX	XXX	XXX	3,464	901	428	237	106	61	34
6. 2007.....	XXX	XXX	XXX	XXX	4,359	1,105	592	342	170	66
7. 2008.....	XXX	XXX	XXX	XXX	XXX	4,633	1,390	762	379	178
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	4,580	1,540	692	360
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,431	1,399	744
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,844	1,294
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,432

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	860	129	77	16	44		4	1	(1)	1
2. 2003.....	7,292	8,154	8,277	8,318	8,339	8,338	8,344	8,342	8,343	8,344
3. 2004.....	XXX	8,790	9,780	9,514	9,555	9,553	9,554	9,552	9,561	9,562
4. 2005.....	XXX	XXX	10,120	11,226	11,441	11,484	11,495	11,493	11,496	11,499
5. 2006.....	XXX	XXX	XXX	10,725	11,833	11,967	12,021	12,017	12,010	12,014
6. 2007.....	XXX	XXX	XXX	XXX	13,582	14,646	14,858	14,908	14,914	14,918
7. 2008.....	XXX	XXX	XXX	XXX	XXX	14,726	16,102	16,293	16,358	16,353
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	15,000	16,155	16,347	16,413
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,467	18,701	18,959
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,399	18,666
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,442

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	1,275	366	204	70	82	45	20	16	15	
2. 2003.....	1,484	2,575	2,781	2,885	2,930	2,961	2,978	2,988	2,996	3,002
3. 2004.....	XXX	1,651	3,008	3,309	3,451	3,501	3,529	3,552	3,565	3,569
4. 2005.....	XXX	XXX	1,723	3,121	3,380	3,494	3,548	3,577	3,595	3,606
5. 2006.....	XXX	XXX	XXX	1,488	2,586	2,792	2,892	2,918	2,950	2,961
6. 2007.....	XXX	XXX	XXX	XXX	1,432	2,381	2,617	2,722	2,773	2,797
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,328	2,330	2,612	2,737	2,784
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,147	2,107	2,386	2,469
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,087	2,047	2,275
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,064	1,995
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,326

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	874	534	322	252	186	137	110	83	63	62
2. 2003.....	1,371	463	239	130	81	52	34	24	15	10
3. 2004.....	XXX	1,839	580	291	148	98	63	43	29	24
4. 2005.....	XXX	XXX	1,840	510	260	132	80	57	39	29
5. 2006.....	XXX	XXX	XXX	1,533	426	229	109	75	43	23
6. 2007.....	XXX	XXX	XXX	XXX	1,431	505	269	156	97	71
7. 2008.....	XXX	XXX	XXX	XXX	XXX	1,572	582	316	182	127
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,583	563	274	174
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,670	537	300
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,582	599
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,508

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	330	66	25	12	29	5	2	1	2	4
2. 2003.....	3,336	3,755	3,790	3,800	3,804	3,808	3,810	3,814	3,814	3,816
3. 2004.....	XXX	4,033	4,478	4,543	4,566	4,574	4,574	4,582	4,586	4,588
4. 2005.....	XXX	XXX	4,239	4,625	4,692	4,708	4,720	4,733	4,742	4,745
5. 2006.....	XXX	XXX	XXX	3,562	3,882	3,947	3,966	3,972	3,978	3,980
6. 2007.....	XXX	XXX	XXX	XXX	3,382	3,677	3,719	3,735	3,746	3,757
7. 2008.....	XXX	XXX	XXX	XXX	XXX	3,400	3,642	3,697	3,719	3,733
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	3,256	3,508	3,568	3,591
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,567	3,822	3,903
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,591	3,939
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,634

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	9	3	3		1	1				
2. 2003.....	2	7	13	14	14	14	14	14	14	14
3. 2004.....	XXX	4	11	12	12	12	12	12	12	12
4. 2005.....	XXX	XXX	6	8	8	8	9	9	9	9
5. 2006.....	XXX	XXX	XXX	8	13	15	16	16	16	16
6. 2007.....	XXX	XXX	XXX	XXX	8	17	18	18	18	18
7. 2008.....	XXX	XXX	XXX	XXX	XXX	6	8	8	9	9
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	9	10	12	13
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	18	19
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	24
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

SECTION 2

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

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	20	3	8	(3)	2	4		1	(1)	1
2. 2003.....	22	24	36	36	36	36	36	36	36	36
3. 2004.....	XXX	16	34	36	36	39	36	35	37	38
4. 2005.....	XXX	XXX	13	18	25	24	22	22	22	22
5. 2006.....	XXX	XXX	XXX	15	32	33	33	34	33	34
6. 2007.....	XXX	XXX	XXX	XXX	28	29	30	30	31	31
7. 2008.....	XXX	XXX	XXX	XXX	XXX	21	20	21	21	21
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	33	37	38	38
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	41	41
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	49
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	651	152	52	40	40	19	5	4	2	
2. 2003.....	440	965	1,061	1,111	1,132	1,145	1,152	1,154	1,154	1,154
3. 2004.....	XXX	439	1,129	1,255	1,300	1,345	1,352	1,356	1,358	1,358
4. 2005.....	XXX	XXX	480	1,187	1,274	1,345	1,366	1,376	1,382	1,386
5. 2006.....	XXX	XXX	XXX	475	977	1,092	1,128	1,146	1,155	1,164
6. 2007.....	XXX	XXX	XXX	XXX	382	878	967	1,002	1,022	1,037
7. 2008.....	XXX	XXX	XXX	XXX	XXX	351	780	856	895	912
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	358	669	738	763
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364	700	759
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	365	602
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	217	158	134	115	99	54	53	51	49	50
2. 2003.....	273	116	70	35	27	20	17	15	15	15
3. 2004.....	XXX	410	179	92	53	11	8	5	4	5
4. 2005.....	XXX	XXX	811	307	74	48	29	22	12	11
5. 2006.....	XXX	XXX	XXX	226	79	36	20	11	6	4
6. 2007.....	XXX	XXX	XXX	XXX	309	130	45	27	13	7
7. 2008.....	XXX	XXX	XXX	XXX	XXX	293	153	85	40	24
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	297	202	53	34
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431	90	34
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	76
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	461

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....	721	86	45	38	29	17	11	1		1
2. 2003.....	984	1,534	1,611	1,658	1,679	1,691	1,720	1,720	1,720	1,720
3. 2004.....	XXX	1,020	1,658	1,757	1,787	1,810	1,847	1,848	1,850	1,851
4. 2005.....	XXX	XXX	1,501	2,300	2,386	2,447	2,480	2,489	2,491	2,495
5. 2006.....	XXX	XXX	XXX	903	1,415	1,516	1,561	1,573	1,582	1,590
6. 2007.....	XXX	XXX	XXX	XXX	912	1,372	1,439	1,464	1,479	1,492
7. 2008.....	XXX	XXX	XXX	XXX	XXX	840	1,271	1,328	1,353	1,362
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	803	1,117	1,165	1,191
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	958	1,225	1,271
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	939	1,192
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	941

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012
1. Prior.....										
2. 2003.....										
3. 2004.....	.XXX									
4. 2005.....	.XXX	.XXX								
5. 2006.....	.XXX	.XXX	.XXX							
6. 2007.....	.XXX	.XXX	.XXX	.XXX				.1		
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.1	.2	.2
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.15	.22	.22
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.27	.31
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.8

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

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	27	9	16	(26)	(38)					0	
2. 2003.....	97,838	97,865	97,823	97,874	97,855	97,850	97,850	97,850	97,850	97,850	
3. 2004.....	XXX	112,515	112,741	112,720	112,655	112,651	112,651	112,651	112,651	112,651	
4. 2005.....	XXX	XXX	131,923	132,124	132,010	132,066	132,010	132,010	132,010	132,010	
5. 2006.....	XXX	XXX	XXX	146,229	146,087	146,181	146,210	146,210	146,210	146,210	
6. 2007.....	XXX	XXX	XXX	XXX	169,474	169,515	169,532	169,532	169,532	169,532	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	179,489	179,450	179,450	179,450	179,450	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	180,709	180,709	180,709	180,709	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,175	188,175	188,175	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	197,121	197,121	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	196,587	196,587
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	196,587
13. Earned Prems.(P-Pt 1).....	106,131	122,960	145,140	162,112	186,638	200,048	196,500	204,818	197,121	196,587	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	2	1	1							0	
2. 2003.....	25,038	25,040	25,038	25,038	25,038	25,038	25,038	25,038	25,038	25,038	
3. 2004.....	XXX	30,509	30,521	30,521	30,521	30,521	30,521	30,521	30,521	30,521	
4. 2005.....	XXX	XXX	37,271	37,272	37,271	37,272	37,268	37,268	37,268	37,268	
5. 2006.....	XXX	XXX	XXX	41,263	41,262	41,264	41,265	41,265	41,265	41,265	
6. 2007.....	XXX	XXX	XXX	XXX	55,429	55,430	55,430	55,430	55,430	55,430	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	58,493	58,491	58,491	58,491	58,491	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	54,368	54,368	54,368	54,368	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,389	55,389	55,389	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,109	76,109	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,967	74,967
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,967
13. Earned Prems.(P-Pt 1).....	33,306	40,919	50,298	56,941	72,970	78,873	70,206	72,031	76,109	74,967	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)****SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	(508)	(9)	(155)	(64)	(12)	1				0	
2. 2003.....	46,467	46,608	46,836	46,793	46,754	46,755	46,756	46,756	46,756	46,756	
3. 2004.....	XXX	64,462	64,712	65,479	65,244	65,246	65,255	65,255	65,255	65,255	
4. 2005.....	XXX	XXX	72,932	73,242	73,210	73,189	73,183	73,183	73,183	73,183	
5. 2006.....	XXX	XXX	XXX	72,641	72,070	72,164	72,137	72,137	72,137	72,137	
6. 2007.....	XXX	XXX	XXX	XXX	72,167	72,261	72,090	72,090	72,090	72,090	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	75,140	75,006	75,006	75,006	75,006	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	73,066	73,066	73,066	73,066	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,952	74,952	74,952	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,965	90,965	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,015	100,015
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,015
13. Earned Prems.(P-Pt 1).....	46,745	67,783	77,046	78,383	78,416	81,492	80,764	80,704	90,965	100,015	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	(60)	(1)	(16)	(4)	(1)					0	
2. 2003.....	13,808	13,822	13,845	13,842	13,840	13,840	13,840	13,840	13,840	13,840	
3. 2004.....	XXX	22,016	22,042	22,097	22,086	22,086	22,086	22,086	22,086	22,086	
4. 2005.....	XXX	XXX	24,563	25,835	25,834	25,832	25,832	25,832	25,832	25,832	
5. 2006.....	XXX	XXX	XXX	21,274	21,247	21,254	21,253	21,253	21,253	21,253	
6. 2007.....	XXX	XXX	XXX	XXX	23,504	23,511	23,504	23,504	23,504	23,504	
7. 2008.....	XXX	XXX	XXX	XXX	XXX	27,276	27,270	27,270	27,270	27,270	
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	25,839	25,839	25,839	25,839	
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,700	29,700	29,700	
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,060	40,060	
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,546	43,546
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,546
13. Earned Prems.(P-Pt 1).....	14,534	25,219	28,389	27,364	30,603	33,467	33,851	35,453	40,060	43,546	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....											0
2. 2003.....	975	975	975	975	975	975	975	975	975	975	975
3. 2004.....	XXX	834	834	834	834	834	834	834	834	834	834
4. 2005.....	XXX	XXX	788	788	788	788	788	788	788	788	788
5. 2006.....	XXX	XXX	XXX	804	804	804	804	804	804	804	804
6. 2007.....	XXX	XXX	XXX	XXX	932	932	932	932	932	932	932
7. 2008.....	XXX	XXX	XXX	XXX	XXX	972	972	972	972	972	972
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	1,904	1,904	1,904	1,904	1,904
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,999	1,999	1,999	1,999
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,750	1,750	1,750
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,027	2,027
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,027
13. Earned Prems.(P-Pt 1).....	1,168	997	942	970	1,126	1,144	1,702	1,886	1,750	2,027	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....											0
2. 2003.....	450	450	450	450	450	450	450	450	450	450	450
3. 2004.....	XXX	380	380	380	380	380	380	380	380	380	380
4. 2005.....	XXX	XXX	360	360	360	360	360	360	360	360	360
5. 2006.....	XXX	XXX	XXX	387	387	387	387	387	387	387	387
6. 2007.....	XXX	XXX	XXX	XXX	453	453	453	453	453	453	453
7. 2008.....	XXX	XXX	XXX	XXX	XXX	461	461	461	461	461	461
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	790	790	790	790	790
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	645	645	645	645
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	547	547	547
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	746	746
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	746
13. Earned Prems.(P-Pt 1).....	643	543	514	553	647	634	587	531	547	746	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	7	1									0
2. 2003.....	19,079	19,080	19,061	19,061	19,061	19,061	19,061	19,061	19,061	19,061	19,061
3. 2004.....	XXX	21,047	21,031	21,048	21,048	21,048	21,048	21,048	21,048	21,048	21,048
4. 2005.....	XXX	XXX	21,874	21,888	21,886	21,888	21,888	21,888	21,888	21,888	21,888
5. 2006.....	XXX	XXX	XXX	24,949	24,947	24,952	24,952	24,952	24,952	24,952	24,952
6. 2007.....	XXX	XXX	XXX	XXX	28,456	28,459	28,475	28,475	28,475	28,475	28,475
7. 2008.....	XXX	XXX	XXX	XXX	XXX	33,853	33,867	33,867	33,867	33,867	33,867
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	31,171	31,171	31,171	31,171	31,171
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,841	25,841	25,841	25,841
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,724	24,724	24,724
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,657	31,657
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,657
13. Earned Prems.(P-Pt 1).....	10,313	12,132	13,078	16,797	20,661	27,904	24,767	20,726	24,724	31,657	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....	4	1									0
2. 2003.....	8,759	8,760	8,750	8,750	8,750	8,750	8,750	8,750	8,750	8,750	8,750
3. 2004.....	XXX	9,883	9,875	9,884	9,884	9,884	9,884	9,884	9,884	9,884	9,884
4. 2005.....	XXX	XXX	10,494	10,502	10,501	10,501	10,501	10,501	10,501	10,501	10,501
5. 2006.....	XXX	XXX	XXX	13,196	13,196	13,199	13,199	13,199	13,199	13,199	13,199
6. 2007.....	XXX	XXX	XXX	XXX	16,147	16,148	16,157	16,157	16,157	16,157	16,157
7. 2008.....	XXX	XXX	XXX	XXX	XXX	18,250	18,257	18,257	18,257	18,257	18,257
8. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	17,613	17,613	17,613	17,613	17,613
9. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,870	14,870	14,870	14,870
10. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,528	12,528	12,528
11. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,945	17,945
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,945
13. Earned Prems.(P-Pt 1).....	1,482	1,451	1,716	5,029	8,353	12,295	11,197	9,756	12,528	17,945	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....											0
2. 2003.....											0
3. 2004.....	.XXX										0
4. 2005.....	.XXX	.XXX									0
5. 2006.....	.XXX	.XXX	.XXX								0
6. 2007.....	.XXX	.XXX	.XXX	.XXX							0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.62	.62	.62	.62	0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	1,017	1,017	1,017	0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	1,673	1,673	0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	501	501
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	501
13. Earned Prems.(P-Pt 1).....							.76	1,156	1,673	501	.XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2003	2 2004	3 2005	4 2006	5 2007	6 2008	7 2009	8 2010	9 2011	10 2012	
1. Prior.....											0
2. 2003.....											0
3. 2004.....	.XXX										0
4. 2005.....	.XXX	.XXX									0
5. 2006.....	.XXX	.XXX	.XXX								0
6. 2007.....	.XXX	.XXX	.XXX	.XXX							0
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.36	.36	.36	.36	0
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	581	581	581	0
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	1,321	1,321	0
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	185	185
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	185
13. Earned Prems.(P-Pt 1).....							.50	.719	1,321	185	.XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	4,381		0.0	4,118		0.0
3. Commercial auto/truck liability/medical.....	184,628		0.0	124,667		0.0
4. Workers' compensation.....	109,349		0.0	65,064		0.0
5. Commercial multiple peril.....	800		0.0	1,344		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	74		0.0	35		0.0
9. Other liability - occurrence.....	14,549		0.0	13,102		0.0
10. Other liability - claims-made.....	461		0.0	327		0.0
11. Special property.....	2,110		0.0	3,265		0.0
12. Auto physical damage.....	10,274		0.0	48,214		0.0
13. Fidelity/surety.....			0.0	51		0.0
14. Other.....	464		0.0	526		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	327,090	0	0.0	260,715	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

NONE

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

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	4,381		0.0	4,118		0.0
3. Commercial auto/truck liability/medical.....	184,628		0.0	124,667		0.0
4. Workers' compensation.....	109,349		0.0	65,064		0.0
5. Commercial multiple peril.....	800		0.0	1,344		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	74		0.0	35		0.0
9. Other liability - occurrence.....	14,549		0.0	13,102		0.0
10. Other liability - claims-made.....	461		0.0	327		0.0
11. Special property.....	2,110		0.0	3,265		0.0
12. Auto physical damage.....	10,274		0.0	48,214		0.0
13. Fidelity/surety.....			0.0	51		0.0
14. Other.....	464		0.0	526		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	327,090	0	0.0	260,715	0	0.0

SECTION 2

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

SECTION 3

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

SCHEDULE P - PART 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.....										
2. 2003.....										
3. 2004.....	.XXX									
4. 2005.....	.XXX	.XXX								
5. 2006.....	.XXX	.XXX	.XXX							
6. 2007.....	.XXX	.XXX	.XXX	.XXX						
7. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

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

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

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

National Interstate Insurance Company

SCHEDULE P INTERROGATORIES

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

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

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

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
 Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity \$.....1
- 5.2 Surety \$.....50

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

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

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
98.2	0084	American Financial Group, Inc.	63479				United Teacher Associates, Ltd.	TX	NIA	AAG Holding Company, Inc.	Ownership	100.000	American Financial Group, Inc.	1
							United Teacher Associates Insurance Company	TX	IA	United Teacher Associates, Ltd.	Ownership	100.000	American Financial Group, Inc.	
							AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Ceres Administrators, L.L.C.	DE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Ceres Sales, LLC	DE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
							HealthMark Sales, LLC	DE	NIA	Ceres Sales, LLC	Ownership	100.000	American Financial Group, Inc.	
							Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Continental General Insurance Company	OH	IA	Continental General Corporation	Ownership	100.000	American Financial Group, Inc.	
							Continental Print & Photo Co.	NE	NIA	Continental General Corporation	Ownership	100.000	American Financial Group, Inc.	
							QQA Agency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Great American Holding, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Agricultural Services, LLC	OH	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Unites States Commodities Producers LLC	MT	NIA	Agricultural Services, LLC	Ownership	75.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	14084	27-4395897				Livestock Market Enhancement Risk Retention Group	NV	NIA	Unites States Commodities Producers LLC	Ownership	1.000	American Financial Group, Inc.	2
							United States Livestock Producers, LLC	NV	NIA	Agricultural Services, LLC	Ownership	75.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	14084	27-4395897				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				American Empire Surplus Lines Insurance Company	DE	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	37990	31-0973761				American Empire Insurance Company	OH	IA	American Empire Surplus Lines Insurance Company	Ownership	100.000	American Financial Group, Inc.	
							American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	Ownership	100.000	American Financial Group, Inc.	
							GAI Australia Pty Ltd	AUS	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Great American International Insurance Limited	IRL	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	23418	73-0556513				Mid-Continent Casualty Company	OH	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	15380	73-1406844				Mid-Continent Assurance Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	13794	38-3803661				Mid-Continent Excess and Surplus Insurance Company	DE	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	
							Mid-Continent Specialty Insurance Services, Inc.	OK	NIA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	23426	73-0773259				Oklahoma Surety Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	16691	31-0501234				Premier International Insurance Company	TCA	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Great American Insurance Company	OH	UIP	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
							Aerielle IP Holdings, LLC	OH	NIA	Great American Insurance Company	Ownership	37.500	American Financial Group, Inc.	2
							Aerielle, LLC	DE	NIA	Great American Insurance Company	Ownership	37.500	American Financial Group, Inc.	2
							American Signature Underwriters, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	
							Brothers Property Corporation	OH	NIA	Great American Insurance Company	Ownership	80.000	American Financial Group, Inc.	
							Brothers Le Pavillon, LLC	DE	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	
							Brothers Le Pavillon (SPE), LLC	DE	NIA	Brothers Le Pavillon, LLC	Ownership	100.000	American Financial Group, Inc.	

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)	*
			25-1754638..				Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			59-2840294..				Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			20-4498054..				Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	1.....
			31-1277904..				Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0589001..				Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1341668..				Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							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.....	
			39-1404033..				Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			13-3628555..				FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....		American Financial Group, Inc.....	3.....
			31-1753938..				GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1765544..				GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							GAI Warranty Company of Canada Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			45-5565693..				GALIC-Sorrento, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc.....	2.....
			45-1144095..				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc.....	2.....
			61-1329718..				Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			74-2693636..				Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	26832.....	95-1542353..				Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	26344.....	15-6020948..				Great American Assurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	39896.....	61-0983091..				Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1228726..				Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	10646.....	36-4079497..				Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	37532.....	31-0954439..				Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	41858.....	31-1036473..				Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1652643..				Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	22136.....	13-5539046..				Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	38024.....	31-0974853..				Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....		American Financial Group, Inc.....	4.....
			31-1073664..				Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0856644..				Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	38580.....	31-1288778..				Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0918893..				Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	31135.....	31-1209419..				Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	33723.....	31-1237970..				Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			59-1263251..				Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			34-1607394..		0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	UDP.....	Great American Insurance Company.....	Ownership.....	...51.900	American Financial Group, Inc.....	

983

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)	*
			34-1899058..				American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1548235..				Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			98-0191335..				Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			66-0660039..				Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			34-1607396..				National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			36-4670968..				Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....		American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	32620.....	34-1607395..				National Interstate Insurance Company.....	OH.....		National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	11051.....	99-0345306..				National Interstate Insurance Company of Hawaii, Inc.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	41106.....	95-3623282..				Triumpe Casualty Company.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			43-1415856..				Vanliner Group, Inc.....	DE.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			43-1254631..				TransProtection Service Company.....	MO.....	DS.....	Vanliner Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	21172.....	86-0114294..				Vanliner Insurance Company.....	MO.....	DS.....	Vanliner Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							Vanliner Reinsurance Limited.....	BMU.....	DS.....	Vanliner Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			20-5546054..				Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							Penn Central U.K. Limited.....	GBR.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			27-2226948..				Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			871850814..				PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc.....	
			31-1293064..				Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			72-1331800..				Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			36-4517754..				Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			32-0050970..				Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0686194..				One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0883227..				Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1737792..				Superior NWN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1119320..				TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0728327..				Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	

98.4

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-1544320	American Financial Group, Inc.	175,000,000				112,347,608				287,347,608	
00000	41-2112001	APU Holding Company	20,000,000								20,000,000	
00000		GAI Insurance Company, Ltd.	(5,000,000)								(5,000,000)	
22179	95-2801326	Republic Indemnity Company of America	(12,500,000)						*		(12,500,000)	(26,128,425)
43753	31-1054123	Republic Indemnity Company of California	(2,500,000)						*		(2,500,000)	
00000		Lloyd's Syndicate 2468 (United Kingdom)									0	(3,104,000)
00000	98-0412245	Lavenham Underwriting Limited									0	11,632,124
00000	98-0431601	Sampford Underwriting Limited									0	12,381,893
00000	31-1475936	AAG Holding Company, Inc.		(60,147,872)							(60,147,872)	
63312	13-1935920	Great American Life Insurance Company	1,885,155	50,789,156			(112,347,608)				(59,673,297)	25,057,661
00000	36-3383108	Consolidated Financial Corporation	(1,885,155)								(1,885,155)	
00000		GALIC - Sorrento, LLC		13,670,529							13,670,529	
00000	45-1144095	GALIC Pointe, LLC		500,000							500,000	
00000	20-3568924	Loyal American Holding Corporation		(59,952,628)							(59,952,628)	
65722	63-0343428	Loyal American Life Insurance Company	12,435,975	49,393,882							61,829,857	
00000	45-4121852	GALAC Holding Company	(7,044,302)	8,248,382							1,204,080	
62200	95-2496321	Great American Life Assurance Company	(5,391,673)	2,404,000							(2,987,673)	
63479	58-0869673	United Teacher Associates Insurance Company									0	(25,057,661)
88366	59-2760189	American Retirement Life Insurance Company		54,236							54,236	
00000	34-1017531	Ceres Group, Inc.		(3,320)							(3,320)	
65269	75-2305400	United Benefit Life Insurance Company		3,320							3,320	
00000	42-1575938	Great American Holding, Inc.	91,826,280	(50,000)							91,776,280	
00000	27-2354685	United States Livestock Producers, LLC		(65,300)							(65,300)	
14084	27-4395897	Livestock Market Enhancement Risk Retention Group		65,300							65,300	
35351	31-0912199	American Empire Surplus Lines Insurance Company	(7,000,000)						*		(7,000,000)	8,633,000
37990	31-0973761	American Empire Insurance Company	(3,000,000)						*		(3,000,000)	2,000
00000		Great American International Insurance Limited (Ireland)	(1,826,280)								(1,826,280)	6,677,000
23418	73-0556513	Mid-Continent Casualty Company	(80,000,000)						*		(80,000,000)	(4,353,000)
00000		Premier International Insurance Company (Turks and Caicos)		50,000							50,000	
16691	31-0501234	Great American Insurance Company	(145,809,400)	(32,009,685)					*		(177,819,085)	(1,965,017)
00000	13-3628555	FCIA Management Company, Inc.	(110,600)								(110,600)	
00000	31-1765544	GAI Warranty Company of Florida									0	5,929,000
37532	31-0954439	Great American E & S Insurance Company		10,000,000					*		10,000,000	
41858	31-1036473	Great American Fidelity Insurance Company		10,000,000					*		10,000,000	
38024	31-0974853	Great American Lloyd's Insurance Company									0	2,403,000
00000		Insurance (GB) Limited (United Kingdom)									0	194,000
00000	59-1263251	Key Largo Group, Inc.	(100,000)	(150,000)							(250,000)	
00000	34-1607394	National Interstate Corporation	35,520,000								35,520,000	
00000	98-0191335	Hudson Indemnity, Ltd (Cayman Islands)									0	(205,006,000)
32620	34-1607395	National Interstate Insurance Company	(39,300,000)						*		(39,300,000)	181,317,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,100,000)						*		(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)						*		(1,600,000)	182,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	(18,000,000)						*		(18,000,000)	5,361,000
00000.....	27-2226948.....	Pinecrest Place LLC.....		200,000							200,000	
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(4,500,000)								(4,500,000)	
00000.....	72-1331800.....	Strategic Comp Holdings, L.L.C.....		7,000,000							7,000,000	
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	
			26832	Great American Alliance Insurance Company	
23418	Mid-Continent Casualty Company	94.00%	26344	Great American Assurance Company	
15380	Mid-Continent Assurance Company	3.00%	39896	Great American Casualty Insurance Company	
23426	Oklahoma Surety Company	3.00%	10646	Great American Contemporary Insurance Company	
13794	Mid-Continent Excess and Surplus Insurance Company		37532	Great American E&S Insurance Company	
			41858	Great American Fidelity Insurance Company	
22179	Republic Indemnity Company of America	97.00%	38580	Great American Protection Insurance Company	
43753	Republic Indemnity Company of California	3.00%	31135	Great American Security Insurance Company	
			33723	Great American Spirit Insurance Company	
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

National Interstate Insurance Company

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

APRIL FILING

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

MAY FILING

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

JUNE FILING

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

AUGUST FILING

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

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

MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	YES
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	YES
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	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?	YES
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	YES
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?	YES

AUGUST FILING

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.
- 25.
- 26.
- 27.



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

28.



29.



30.

31.

32.

33.



Annual Statement for the year 2012 of the **National Interstate Insurance Company**
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Commission receivable.....	1,348,301	101	1,348,199	1,530,528
2597. Summary of remaining write-ins for Line 25.....	1,348,301	101	1,348,199	1,530,528

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Commission receivable.....	101		(101)
2597. Summary of remaining write-ins for Line 25.....	101	0	(101)

Overflow Page for Write-Ins

101L

NONE



**REINSURANCE SUMMARY SUPPLEMENTAL FILING
FOR GENERAL INTERROGATORY 9 (PART 2)**

FOR THE YEAR ENDED DECEMBER 31, 2012

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 32620...

	(A) Financial Impact		
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	1,017,470,693	12,041,765	1,005,428,928
A02. Liabilities.....	747,774,754		747,774,754
A03. Surplus as regards to policyholders.....	269,695,939	12,041,765	257,654,174
A04. Income before taxes.....	64,334,537	4,892,538	59,441,999

B. Summary of Reinsurance Contract Terms

National Interstate Insurance Company and Hudson Indemnity, Ltd, a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporation, are parties to multiple reinsurance contracts reportable under 9.1(c) in connection with National Interstate's group captive programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature.

C. Management's Objectives

Each reinsurance agreement is an integral component of the rental captive program structure. National Interstate Insurance Company issues policies and cedes a portion of the risk to Hudson Indemnity, which shares risk with the captive participants.

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

2012 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	59
Cash Flow	5	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	59
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	59
Exhibit of Net Investment Income	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	60
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2J-Auto Physical Damage	60
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2K-Fidelity, Surety	60
Five-Year Historical Data	17	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	60
General Interrogatories	15	Schedule P-Part 2M-International	60
Jurat Page	1	Schedule P-Part 2N-Reinsurance - Nonproportional Assumed Property	61
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2O-Reinsurance - Nonproportional Assumed Liability	61
Notes To Financial Statements	14	Schedule P-Part 2P-Reinsurance - Nonproportional Assumed Financial Lines	61
Overflow Page For Write-ins	101	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	62
Schedule A-Part 1	E01	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	62
Schedule A-Part 2	E02	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	62
Schedule A-Part 3	E03	Schedule P-Part 2T-Warranty	62
Schedule A-Verification Between Years	SI02	Schedule P-Part 3A-Homeowners/Farmowners	63
Schedule B-Part 1	E04	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	63
Schedule B-Part 2	E05	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	63
Schedule B-Part 3	E06	Schedule P-Part 3D-Workers' Compensation (Excluding Excess Workers Compensation)	63
Schedule B-Verification Between Years	SI02	Schedule P-Part 3E-Commercial Multiple Peril	63
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 1-Medical Professional Liability-Occurrence	64
Schedule BA-Part 2	E08	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	64
Schedule BA-Part 3	E09	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	64
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	64
Schedule D-Part 1	E10	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	64
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	65
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3J-Auto Physical Damage	65
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3K-Fidelity/Surety	65
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	65
Schedule D-Part 3	E13	Schedule P-Part 3M-International	65
Schedule D-Part 4	E14	Schedule P-Part 3N-Reinsurance - Nonproportional Assumed Property	66
Schedule D-Part 5	E15	Schedule P-Part 3O-Reinsurance - Nonproportional Assumed Liability	66
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3P-Reinsurance - Nonproportional Assumed Financial Lines	66
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	67
Schedule D-Summary By Country	SI04	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	67
Schedule D-Verification Between Years	SI03	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	67
Schedule DA-Part 1	E17	Schedule P-Part 3T-Warranty	67
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4A-Homeowners/Farmowners	68
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	68
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	68
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4D-Workers' Compensation (Excluding Excess Workers Compensation)	68
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4E-Commercial Multiple Peril	68
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	69
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	69
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	69
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	69
Schedule DB-Part D	E22	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	69
Schedule DB-Verification	SI14	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	70
Schedule DL-Part 1	E23	Schedule P-Part 4J-Auto Physical Damage	70
Schedule DL-Part 2	E24	Schedule P-Part 4K-Fidelity/Surety	70
Schedule E-Part 1-Cash	E25	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	70
Schedule E-Part 2-Cash Equivalents	E26	Schedule P-Part 4M-International	70
Schedule E-Part 3-Special Deposits	E27	Schedule P-Part 4N-Reinsurance - Nonproportional Assumed Property	71
Schedule E-Verification Between Years	SI15	Schedule P-Part 4O-Reinsurance - Nonproportional Assumed Liability	71
Schedule F-Part 1	20	Schedule P-Part 4P-Reinsurance - Nonproportional Assumed Financial Lines	71
Schedule F-Part 2	21	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	72
Schedule F-Part 3	22	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	72
Schedule F-Part 4	23	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	72
Schedule F-Part 5	24	Schedule P-Part 4T-Warranty	72
Schedule F-Part 6-Section 1	25	Schedule P-Part 5A-Homeowners/Farmowners	73
Schedule F-Part 6-Section 2	27	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	74
Schedule F-Part 7	28	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	75
Schedule F-Part 8	29	Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers Compensation)	76
Schedule F-Part 9	30	Schedule P-Part 5E-Commercial Multiple Peril	77
Schedule H-Accident and Health Exhibit-Part 1	31	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	79
Schedule H-Part 2, Part 3 and Part 4	32	Schedule P-Part 5F-Medical Professional Liability-Occurrence	78
Schedule H-Part 5-Health Claims	33	Schedule P-Part 5H-Other Liability-Claims-Made	81
Schedule P-Part 1-Summary	34	Schedule P-Part 5H-Other Liability-Occurrence	80
Schedule P-Part 1A-Homeowners/Farmowners	36	Schedule P-Part 5R-Products Liability-Claims-Made	83
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	37	Schedule P-Part 5R-Products Liability-Occurrence	82
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	38	Schedule P-Part 5T-Warranty	84
Schedule P-Part 1D-Workers' Compensation (Excluding Excess Workers Compensation)	39	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	85
Schedule P-Part 1E-Commercial Multiple Peril	40	Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers Compensation)	85
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	41	Schedule P-Part 6E-Commercial Multiple Peril	86
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	42	Schedule P-Part 6H-Other Liability-Claims-Made	87
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	43	Schedule P-Part 6H-Other Liability-Occurrence	86
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	44	Schedule P-Part 6M-International	87
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	45	Schedule P-Part 6N-Reinsurance - Nonproportional Assumed Property	88
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	46	Schedule P-Part 6O-Reinsurance - Nonproportional Assumed Liability	88
Schedule P-Part 1J-Auto Physical Damage	47	Schedule P-Part 6R-Products Liability-Claims-Made	89
Schedule P-Part 1K-Fidelity/Surety	48	Schedule P-Part 6R-Products Liability-Occurrence	89
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	49	Schedule P-Part 7A-Primary Loss Sensitive Contracts	90
Schedule P-Part 1M-International	50	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	92
Schedule P-Part 1N-Reinsurance - Nonproportional Assumed Property	51	Schedule P Interrogatories	94
Schedule P-Part 1O-Reinsurance - Nonproportional Assumed Liability	52	Schedule T-Exhibit of Premiums Written	95
Schedule P-Part 1P-Reinsurance - Nonproportional Assumed Financial Lines	53	Schedule T-Part 2-Interstate Compact	96
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	54	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	97
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	55	Schedule Y-Detail of Insurance Holding Company System	98
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	56	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	99
Schedule P-Part 1T-Warranty	57	Statement of Income	4
Schedule P-Part 2, Part 3 and Part 4 - Summary	35	Summary Investment Schedule	SI01
Schedule P-Part 2A-Homeowners/Farmowners	58	Supplemental Exhibits and Schedules Interrogatories	100
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	58	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	58	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2D-Workers' Compensation (Excluding Excess Workers Compensation)	58	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2E-Commercial Multiple Peril	58	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	59	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	59	Underwriting and Investment Exhibit Part 3	11