



QUARTERLY STATEMENT  
AS OF JUNE 30, 2013  
OF THE CONDITION AND AFFAIRS OF THE  
OHIC Insurance Company

NAIC Group Code	0831	, 0831	NAIC Company Code	35602	Employer's ID Number	31-0926059
	(current period)	(prior period)				
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	Ohio		
Country of Domicile	UNITED STATES OF AMERICA					
Incorporated/Organized	02/09/1978		Commenced Business	03/01/1978		
Statutory Home Office	155 E BROAD STREET, 4TH FLOOR		COLUMBUS, OH, 43215-3614			
	(Street and Number)		(City or Town, State, Country and Zip Code)			
Main Administrative Office			185 GREENWOOD ROAD			
			(Street and Number)			
	NAPA, CA, 94558		(707)226-0100			
	(City or Town, State, Country and Zip Code)		(Area Code)(Telephone Number)			
Mail Address	PO BOX 2900		NAPA, CA, 94558			
	(Street and Number)		(City or Town, State, Country and Zip Code)			
Primary Location of Books and Records			185 GREENWOOD ROAD			
			(Street and Number)			
	NAPA, CA, 94558		(707)226-0100			
	(City or Town, State, Country and Zip Code)		(Area Code)(Telephone Number)			
Internet Website Address	www.thedoctors.com					
Statutory Statement Contact	DOUGLAS CHARLES WILL		(707)226-0100			
	(Name)		(Area Code)(Telephone Number)			
	statefilingOHIC@thedoctors.com		(707)226-0180			
	(E-Mail Address)		(Fax Number)			

OFFICERS

Name	Title
RICHARD ELLIOTT ANDERSON MD	PRESIDENT, CHIEF EXECUTIVE OFFICER
DAVID GERARD PREIMESBERGER	TREASURER, CHIEF FINANCIAL OFFICER
DAVID ARMAND MCHALE	SECRETARY

OTHERS

DOUGLAS CHARLES WILL, VICE PRESIDENT	DARRELL BLAIR RANUM, REGIONAL VICE PRESIDENT
ROBERT DAVID FRANCIS, CHIEF OPERATING OFFICER	MICHAEL YACOB, SENIOR VICE PRESIDENT
DOUGLAS WILLIAM BOLTZ, ASSISTANT VICE PRESIDENT	

DIRECTORS OR TRUSTEES

RICHARD ELLIOTT ANDERSON MD	ROBERT DAVID FRANCIS
DENNIS BRYAN LAWTON PhD	DAVID ARMAND MCHALE
DAVID GERARD PREIMESBERGER	

State of California

County of NAPA ss

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)	(Signature)	(Signature)
ROBERT DAVID FRANCIS	DAVID ARMAND MCHALE	DAVID GERARD PREIMESBERGER
(Printed Name)	(Printed Name)	(Printed Name)
1.	2.	3.
CHIEF OPERATING OFFICER	SECRETARY	CHIEF FINANCIAL OFFICER
(Title)	(Title)	(Title)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2013, by Robert David Francis, proved to me on the basis of satisfactory evidence to be the person who appeared before me, and David Armand McHale, proved to me on the basis of satisfactory evidence to be the person who appeared before me, and David Gerard Preimesberger, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

(Notary Public Signature)	a. Is this an original filing?	Yes[X] No[ ]
	b. If no:	
	1. State the amendment number	0
	2. Date filed	
	3. Number of pages attached	0

ASSETS

		Current Statement Date			4
		1	2	3	
		Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31 Prior Year Net Admitted Assets
1.	Bonds .....	95,806,499		95,806,499	79,681,033
2.	Stocks:				
2.1	Preferred stocks .....				
2.2	Common stocks .....				
3.	Mortgage loans on real estate:				
3.1	First liens .....				
3.2	Other than first liens .....				
4.	Real estate:				
4.1	Properties occupied by the company (less \$.....0 encumbrances) .....				
4.2	Properties held for the production of income (less \$.....0 encumbrances) .....				
4.3	Properties held for sale (less \$.....0 encumbrances) .....				
5.	Cash (\$.....640,668), cash equivalents (\$.....0) and short-term investments (\$.....6,727,401) .....	7,368,069		7,368,069	5,410,612
6.	Contract loans (including \$.....0 premium notes) .....				
7.	Derivatives .....				
8.	Other invested assets .....				
9.	Receivables for securities .....				2,200,000
10.	Securities lending reinvested collateral assets .....				
11.	Aggregate write-ins for invested assets .....				
12.	Subtotals, cash and invested assets (Lines 1 to 11) .....	103,174,568		103,174,568	87,291,645
13.	Title plants less \$.....0 charged off (for Title insurers only) .....				
14.	Investment income due and accrued .....	901,383		901,383	837,562
15.	Premiums and considerations:				
15.1	Uncollected premiums and agents' balances in the course of collection .....				
15.2	Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums) .....				
15.3	Accrued retrospective premiums .....				
16.	Reinsurance:				
16.1	Amounts recoverable from reinsurers .....	268,638		268,638	696,281
16.2	Funds held by or deposited with reinsured companies .....				
16.3	Other amounts receivable under reinsurance contracts .....	2,196,970		2,196,970	2,196,970
17.	Amounts receivable relating to uninsured plans .....				
18.1	Current federal and foreign income tax recoverable and interest thereon .....	129,870		129,870	11,969,173
18.2	Net deferred tax asset .....	1,396,830	885,972	510,858	525,000
19.	Guaranty funds receivable or on deposit .....				
20.	Electronic data processing equipment and software .....				
21.	Furniture and equipment, including health care delivery assets (\$.....0) .....				
22.	Net adjustments in assets and liabilities due to foreign exchange rates .....				
23.	Receivables from parent, subsidiaries and affiliates .....				2,543
24.	Health care (\$.....0) and other amounts receivable .....				
25.	Aggregate write-ins for other than invested assets .....	841		841	841
26.	TOTAL assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25) .....	108,069,099	885,972	107,183,127	103,520,014
27.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts .....				
28.	TOTAL (Lines 26 and 27) .....	108,069,099	885,972	107,183,127	103,520,014
DETAILS OF WRITE-INS					
1101.	.....				
1102.	.....				
1103.	.....				
1198.	Summary of remaining write-ins for Line 11 from overflow page .....				
1199.	TOTALS (Lines 1101 through 1103 plus 1198) (Line 11 above) .....				
2501.	Miscellaneous Assets .....	841		841	841
2502.	.....				
2503.	.....				
2598.	Summary of remaining write-ins for Line 25 from overflow page .....				
2599.	TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above) .....	841		841	841

LIABILITIES, SURPLUS AND OTHER FUNDS

		1	2
		Current Statement Date	December 31, Prior Year
1.	Losses (current accident year \$.....0) .....	39,208,767	36,418,554
2.	Reinsurance payable on paid losses and loss adjustment expenses .....		
3.	Loss adjustment expenses .....	20,131,344	20,859,710
4.	Commissions payable, contingent commissions and other similar charges .....		
5.	Other expenses (excluding taxes, licenses and fees) .....	248,232	258,144
6.	Taxes, licenses and fees (excluding federal and foreign income taxes) .....		
7.1	Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)) .....		
7.2	Net deferred tax liability .....		
8.	Borrowed money \$.....0 and interest thereon \$.....0 .....		
9.	Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....0 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act) .....		
10.	Advance premium .....		
11.	Dividends declared and unpaid:		
11.1	Stockholders .....		
11.2	Policyholders .....		
12.	Ceded reinsurance premiums payable (net of ceding commissions) .....	375,607	375,607
13.	Funds held by company under reinsurance treaties .....		19,094,354
14.	Amounts withheld or retained by company for account of others .....	892	892
15.	Remittances and items not allocated .....		
16.	Provision for reinsurance (including \$.....0 certified) .....	99,671	99,671
17.	Net adjustments in assets and liabilities due to foreign exchange rates .....		
18.	Drafts outstanding .....		
19.	Payable to parent, subsidiaries and affiliates .....	236,870	225,406
20.	Derivatives .....		
21.	Payable for securities .....		
22.	Payable for securities lending .....		
23.	Liability for amounts held under uninsured plans .....		
24.	Capital notes \$.....0 and interest thereon \$.....0 .....		
25.	Aggregate write-ins for liabilities .....		
26.	TOTAL liabilities excluding protected cell liabilities (Lines 1 through 25) .....	60,301,383	77,332,339
27.	Protected cell liabilities .....		
28.	TOTAL liabilities (Lines 26 and 27) .....	60,301,383	77,332,339
29.	Aggregate write-ins for special surplus funds .....		
30.	Common capital stock .....	3,591,990	3,591,990
31.	Preferred capital stock .....		
32.	Aggregate write-ins for other than special surplus funds .....		
33.	Surplus notes .....		
34.	Gross paid in and contributed surplus .....	78,000,000	58,000,000
35.	Unassigned funds (surplus) .....	(34,710,246)	(35,404,314)
36.	Less treasury stock, at cost:		
36.1	.....0 shares common (value included in Line 30 \$.....0) .....		
36.2	.....0 shares preferred (value included in Line 31 \$.....0) .....		
37.	Surplus as regards policyholders (Lines 29 to 35, less 36) .....	46,881,744	26,187,676
38.	TOTALS (Page 2, Line 28, Col. 3) .....	107,183,127	103,520,014
DETAILS OF WRITE-INS			
2501.	.....		
2502.	.....		
2503.	.....		
2598.	Summary of remaining write-ins for Line 25 from overflow page .....		
2599.	TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above) .....		
2901.	.....		
2902.	.....		
2903.	.....		
2998.	Summary of remaining write-ins for Line 29 from overflow page .....		
2999.	TOTALS (Lines 2901 through 2903 plus 2998) (Line 29 above) .....		
3201.	.....		
3202.	.....		
3203.	.....		
3298.	Summary of remaining write-ins for Line 32 from overflow page .....		
3299.	TOTALS (Lines 3201 through 3203 plus 3298) (Line 32 above) .....		

STATEMENT OF INCOME

		1	2	3
		Current Year to Date	Prior Year to Date	Prior Year Ended December 31
UNDERWRITING INCOME				
1.	Premiums earned			
1.1	Direct (written \$.....0)		1,083,657	1,099,402
1.2	Assumed (written \$.....0)			
1.3	Ceded (written \$.....0)		885,287	(1,596,136)
1.4	Net (written \$.....0)		198,370	2,695,538
DEDUCTIONS:				
2.	Losses incurred (current accident year \$.....0)			
2.1	Direct	(268,873)	(114,398)	15,842,061
2.2	Assumed			
2.3	Ceded	(3,384)	(1,656,479)	(1,085,173)
2.4	Net	(265,489)	1,542,081	16,927,233
3.	Loss adjustment expenses incurred	220,503	3,305,193	18,071,420
4.	Other underwriting expenses incurred	924,421	665,910	1,216,497
5.	Aggregate write-ins for underwriting deductions			
6.	TOTAL underwriting deductions (Lines 2 through 5)	879,436	5,513,183	36,215,151
7.	Net income of protected cells			
8.	Net underwriting gain or (loss) (Line 1 minus Line 6 + Line 7)	(879,436)	(5,314,813)	(33,519,613)
INVESTMENT INCOME				
9.	Net investment income earned	1,424,374	1,892,626	3,375,402
10.	Net realized capital gains (losses) less capital gains tax of \$.....23,680	9,722	320,035	1,309,790
11.	Net investment gain (loss) (Lines 9 + 10)	1,434,096	2,212,662	4,685,192
OTHER INCOME				
12.	Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....0)			
13.	Finance and service charges not included in premiums			
14.	Aggregate write-ins for miscellaneous income		(1,317,063)	(1,210,912)
15.	TOTAL other income (Lines 12 through 14)		(1,317,063)	(1,210,912)
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	554,660	(4,419,214)	(30,045,333)
17.	Dividends to policyholders			
18.	Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	554,660	(4,419,214)	(30,045,333)
19.	Federal and foreign income taxes incurred	(153,550)	(3,006,739)	(12,756,470)
20.	Net income (Line 18 minus Line 19) (to Line 22)	708,211	(1,412,476)	(17,288,863)
CAPITAL AND SURPLUS ACCOUNT				
21.	Surplus as regards policyholders, December 31 prior year	26,187,676	44,780,151	44,780,151
22.	Net income (from Line 20)	708,211	(1,412,476)	(17,288,863)
23.	Net transfers (to) or from Protected Cell accounts			
24.	Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0			
25.	Change in net unrealized foreign exchange capital gain (loss)			
26.	Change in net deferred income tax	(122,446)	(796,656)	(1,332,099)
27.	Change in nonadmitted assets	108,304	(461,743)	(835,229)
28.	Change in provision for reinsurance	0	0	(82,450)
29.	Change in surplus notes			
30.	Surplus (contributed to) withdrawn from Protected cells			
31.	Cumulative effect of changes in accounting principles		946,166	946,166
32.	Capital changes:			
32.1	Paid in			
32.2	Transferred from surplus (Stock Dividend)			
32.3	Transferred to surplus			
33.	Surplus adjustments:			
33.1	Paid in	20,000,000	25,265,856	25,265,856
33.2	Transferred to capital (Stock Dividend)			
33.3	Transferred from capital			
34.	Net remittances from or (to) Home Office			
35.	Dividends to stockholders		(25,265,856)	(25,265,856)
36.	Change in treasury stock			
37.	Aggregate write-ins for gains and losses in surplus			
38.	Change in surplus as regards policyholders (Lines 22 through 37)	20,694,069	(1,724,708)	(18,592,475)
39.	Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	46,881,744	43,055,443	26,187,676
DETAILS OF WRITE-INS				
0501.				
0502.				
0503.				
0598.	Summary of remaining write-ins for Line 5 from overflow page			
0599.	TOTALS (Lines 0501 through 0503 plus 0598) (Line 5 above)			
1401.	Interest on FWA		(1,317,063)	(1,210,912)
1402.				
1403.				
1498.	Summary of remaining write-ins for Line 14 from overflow page			
1499.	TOTALS (Lines 1401 through 1403 plus 1498) (Line 14 above)		(1,317,063)	(1,210,912)
3701.				
3702.				
3703.				
3798.	Summary of remaining write-ins for Line 37 from overflow page			
3799.	TOTALS (Lines 3701 through 3703 plus 3798) (Line 37 above)			

CASH FLOW

		1	2	3
		Current	Prior	Prior
		Year	Year	Year Ended
		To Date	To Date	December 31
Cash from Operations				
1.	Premiums collected net of reinsurance .....		(1,357,778)	(1,184,880)
2.	Net investment income .....	1,657,366	2,430,636	4,306,378
3.	Miscellaneous income .....		(1,317,063)	(1,210,912)
4.	TOTAL (Lines 1 to 3) .....	1,657,366	(244,204)	1,910,586
5.	Benefit and loss related payments .....	(3,483,344)	125,124	1,813,642
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts .....			
7.	Commissions, expenses paid and aggregate write-ins for deductions .....	1,883,203	2,594,484	4,978,567
8.	Dividends paid to policyholders .....			
9.	Federal and foreign income taxes paid (recovered) net of \$.....23,680 tax on capital gains (losses) .....	(11,969,173)	649,648	567,621
10.	TOTAL (Lines 5 through 9) .....	(13,569,314)	3,369,255	7,359,830
11.	Net cash from operations (Line 4 minus Line 10) .....	15,226,681	(3,613,460)	(5,449,243)
Cash from Investments				
12.	Proceeds from investments sold, matured or repaid:			
12.1	Bonds .....	16,075,156	25,963,660	50,868,737
12.2	Stocks .....			
12.3	Mortgage loans .....			
12.4	Real estate .....			
12.5	Other invested assets .....			
12.6	Net gains or (losses) on cash, cash equivalents and short-term investments .....			
12.7	Miscellaneous proceeds .....	2,200,000	465,864	0
12.8	TOTAL investment proceeds (Lines 12.1 to 12.7) .....	18,275,156	26,429,524	50,868,737
13.	Cost of investments acquired (long-term only):			
13.1	Bonds .....	32,464,033	11,677,547	28,578,336
13.2	Stocks .....			
13.3	Mortgage loans .....			
13.4	Real estate .....			
13.5	Other invested assets .....			
13.6	Miscellaneous applications .....			1,734,136
13.7	TOTAL investments acquired (Lines 13.1 to 13.6) .....	32,464,033	11,677,547	30,312,472
14.	Net increase (or decrease) in contract loans and premium notes .....			
15.	Net cash from investments (Line 12.8 minus Line 13.7 and Line 14) .....	(14,188,877)	14,751,977	20,556,265
Cash from Financing and Miscellaneous Sources				
16.	Cash provided (applied):			
16.1	Surplus notes, capital notes .....			
16.2	Capital and paid in surplus, less treasury stock .....	20,000,000	25,265,856	25,265,856
16.3	Borrowed funds .....			
16.4	Net deposits on deposit-type contracts and other insurance liabilities .....			
16.5	Dividends to stockholders .....		25,265,856	25,265,856
16.6	Other cash provided (applied) .....	(19,080,347)	(13,486,145)	(14,039,491)
17.	Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6) .....	919,653	(13,486,145)	(14,039,491)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS				
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17) .....	1,957,457	(2,347,627)	1,067,531
19.	Cash, cash equivalents and short-term investments:			
19.1	Beginning of year .....	5,410,612	4,343,080	4,343,080
19.2	End of period (Line 18 plus Line 19.1) .....	7,368,069	1,995,453	5,410,612

Note: Supplemental Disclosures of Cash Flow Information for Non-Cash Transactions:

20.0001				
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**Notes to Financial Statement**

**1. Summary of Significant Accounting Policies**

Accounting Practices

- A. The accompanying financial statements of OHIC Insurance Company (OHIC or The Company) have been prepared on the basis of accounting practices prescribed or permitted by the Ohio Insurance Department.

The State of Ohio requires insurance companies domiciled in the State of Ohio to prepare their statutory financial statements in accordance with the National Association of Insurance Commissioners' (NAIC) *Accounting Practices and Procedures Manual* (NAIC SAP) subject to any deviations prescribed or permitted by the Ohio Insurance Department. OHIC has no prescribed or permitted practices exceptions.

Description	State of Domicile	As of	
		Jun. 30, 2013	Dec. 31, 2012
Net Income – State Basis (Page 4, Line 20, Columns 1 &3)	OH	\$ 708,211	\$(17,288,863)
Net Income – NAIC SAP	OH	\$ 708,211	\$(17,288,863)
Surplus – State Basis (Page 3, Line 37, Columns 1& 2)	OH	\$ 46,881,744	\$ 26,187,676
Surplus – NAIC SAP	OH	\$ 46,881,744	\$ 26,187,676

**2. Accounting Changes and Correction of Errors**

- A. Accounting Changes and Correction of Errors

None

**3. Business Combinations and Goodwill**

None

**4. Discontinued Operations**

None

**5. Investments**

- A. Mortgage Loans

No significant changes

- B. Troubled Debt Restructuring for Creditors

None

- C. Reverse Mortgages

None

- D. Loan-backed Securities

1.

Prepayment assumptions for loan-backed and structured securities were obtained from our investment software vendor through an independent third-party source.
2.

The Company has no securities within the scope of SSAP No. 43R with a recognized other-than-temporary impairment
3.

Security with a recognized other-than-temporary impairment, currently held by the reporting entity, as the present value of cash flows expected to be collected is less than the amortized cost basis of the securities

None
4.

The Company has the following securities with fair value less than amortized cost for which other-than-temporary impairment has not been recognized in earnings as realized loss.

a.

Aggregate amount of unrealized losses:

1.

Less than 12 Months

\$ 117,976

2.

12 Months or Longer

\$ 32,512

b.

Aggregate related fair value of securities with unrealized losses:

1.

Less than 12 Months

\$ 5,206,366

2.

12 Months or Longer

\$ 933,054

**Notes to Financial Statement**

5. All loan-backed and structured securities in an unrealized loss position were reviewed to determine whether other-than-temporary impairments should be recognized. The Company considers various factors when determining other-than-temporary impairment, including: Intent or requirement to sell the security, length of time the security has been in a continuous unrealized loss position, depth of amortized value compared to fair value, and expected redemption percentage. The Company asserts that it has the intent and ability to hold these securities long enough to all the cost basis of the securities to be recovered. It is possible that the Company could recognize other-than-temporary impairments in the future on some of the securities if future events, information and the passage of time causes it to conclude that declines in value are other-than-temporary.

E. Repurchase Agreements and or Securities Lending Transactions

None

F. Real Estate

None

G. Low Income Housing Tax Credits (LIHTC)

No significant changes

**6. Joint Ventures, Partnerships and Limited Liability Corporations**

No significant changes

**7. Investment Income**

No significant changes

**8. Derivative Instruments**

None

**9. Income Taxes**

No significant changes

**10. Information Concerning Parent, Subsidiaries and Affiliates**

A. Name of Relationships

All shares of the Company are owned by TDC, which is wholly owned by its policyholders. TDC holds 100% ownership either directly or indirectly, except where indicated differently, of all subsidiaries and affiliates listed on Schedule Y included in this statement.

B. Detail of Transactions Greater than ½% of Admitted Assets:

None

C. Change in Terms of Intercompany Arrangements:

None

D. Amounts Due to or from Related Parties:

	06/30/2013	12/31/2012
SCPIE	\$ -	\$ (930)
TDC	(3,894)	(14,927)
TDCIS	-	2,543
TDMC	(232,976)	(209,549)
Total Due (To)/From	\$ (236,870)	\$ (222,863)

Balances to TDMC are related to the management agreement (See item F below) which requires balances due to be settled within 30 days of the month end. All other balances are generally settled within 30 days, although this is not required by written agreements.

E. Guarantees or Contingencies for Related Parties

No significant change

**Notes to Financial Statement**

F. Management or Service Contracts, Cost Sharing Arrangements

The Doctors' Management Company (TDMC) supervises the handling of payment of operating expenses, all underwriting functions and management of claims for The Exchange and all of its subsidiaries.

G. Nature of Relationships that Could Affect Operations:

None

H. Amount Deducted for Investment in Upstream Company:

None

I. Detail of Investments in Affiliates Greater than 10% of Admitted Assets:

None

**11. Debt**

A. Capital Notes

None

B. All Other Debt

None

**12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans**

The Company has no employees.

**13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations –**

None

**14. Contingencies**

No significant change

**15. Leases**

No significant change

**16. Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk**

No significant change

**17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities**

B. Transfer and Servicing of Financial Assets

None

C. Wash Sales

None

**18. Gain or Loss to the Reporting Entity from Uninsured A & H Plans and the Uninsured Portion of Partially Insured Plans**

None

**19. Direct Premium Written / Produced by Managing General Agents / Third Party Administrators**

None



**Notes to Financial Statement**

**20. Fair Value Measurement**

A. Inputs used and Assets and Liabilities Measured and Reported at Fair Value

The Company has categorized its assets and liabilities that are reported on the balance sheet at fair value into the three-level fair value hierarchy as reflected in the table below. The three-level fair value hierarchy is based on the degree of subjectivity inherent in the valuation method by which fair value was determined. The three levels are defined as follows.

- Level 1 – Quoted prices in active markets for identical assets and liabilities: This category for items measured at fair value on a recurring basis includes exchange-traded stocks. The fair value of these stocks is based on quoted prices in active markets.
- Level 2 – Significant observable inputs: The estimated fair values for some of these items are determined by independent pricing services using observable inputs. Others are based on quotes from markets which are not considered actively traded. The Company had no assets or liabilities measured at fair value on a recurring basis in this category.
- Level 3 – Significant unobservable inputs: The Company had no assets or liabilities measured at fair value on a recurring basis included in this category.

1. Items Measured and Reported at Fair Value by Level 1, 2, and 3

None

At the end of each reporting period, the Company evaluates whether any event has occurred or circumstances have changed that would cause an instrument to be transferred between Levels 1 and 2. During the current year, no transfers into or out of Level 1 or 2 were required.

2. Assets Measured at Fair Value Using Significant Unobservable Inputs (Level 3)

None

3. Policy on Transfers Into and Out of Level 3

At the end of each reporting period, the Company evaluates whether any event has occurred or circumstances have changed that would cause an instrument to be transferred into or out of Level 3. During the current year, no transfers into or out of Level 3 were required.

4. Inputs and Techniques Used for Level 2 and 3 Fair Values

Bonds carried at fair value categorized as Level 2 were valued using a market approach. These valuations were determined to be Level 2 valuations as quoted markets prices for similar instruments in an active market were utilized. This was accomplished by the use of matrix pricing. Matrix pricing takes quoted prices of bonds with similar features and applies analytic methods to determine the fair value of bonds held. Features that are inputs into the analysis include duration, credit quality, tax status and call and sinking fund features.

5. Derivative Fair Values

Not applicable

B. Other Fair Value Disclosures

Not applicable

C. Fair Values for All Financial Instruments by Levels, 1, 2 and 3.

The table below reflects the fair values and admitted values of all admitted assets and liabilities that are financial instruments excluding those accounted for under the equity method (subsidiaries, joint ventures and ventures). The fair values are also categorized into the three-level fair value hierarchy as described above in Note 20A. The Company has no financial instrument liabilities valued at fair value.

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Not practicable (Carrying Value)
Financial instruments – assets						
Bonds	98,813,381	94,940,486	-	98,813,381	-	-
Cash, cash equivalents and short-term investments	7,368,069	7,368,069	7,368,069	-	-	-

**Notes to Financial Statement**

D. Financial Instruments for which it is Not Practicable to Estimate Fair Values

None

**21. Other Disclosures**

C. On April 1, 2013, the Company received notice from the Ohio Insurance Department that the Company triggered a Hazardous Financial Condition (HFC) under Ohio Administrative Rules #3901-3-04(C) (1) (e) (f) (g) due to the significant loss in surplus that occurred in 2012 which resulted from reserve strengthening in the 1992 – 1996 report years. In response, the Company agreed with a request by the Ohio Department of Insurance to increase the amount of capital in the Company by \$20 million which approximates the net loss recorded in 2012. On May 8, 2013, the Exchange, the Company’s parent, contributed \$20 million to the Company.

**22. Events Subsequent**

None

**23. Reinsurance**

None

**24. Retrospectively Rated Contracts and Contracts Subject to Redetermination**

Immaterial

**25. Change in Incurred Losses and Loss Adjustment Expenses**

Incurred losses and loss adjustment expenses attributable to insured events of prior years has decreased by \$44,987 from \$769,513,648 as of December 31, 2012 to \$769,468,661 as of June 30, 2013 as a result of re-estimation of unpaid losses and loss adjustment expenses on medical malpractice lines of insurance. This decrease is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims.

**26. Intercompany Pooling Arrangements**

None

**27. Structured Settlements**

The Company has no structured settlements where it is contingently liable.

**28. Health Care Receivables**

None

**29. Participating Policies**

None

**30. Premium Deficiency Reserves**

1. Liability carried for premium deficiency reserves	\$ 0
2. Date of the most recent evaluation of this liability	12/31/2012
3. Was anticipated investment income utilized in the calculation	No

**31. High Deductibles**

None

**32. Discounting of Liabilities for Unpaid Losses and Unpaid Loss Adjustment Expenses**

The Company does not discount reserves.

**33. Asbestos / Environmental Reserves**

None

**34. Subscriber Savings Accounts**

No significant changes

**35. Multiple Peril Crop Insurance**

None

**Notes to Financial Statement**

**36. Financial Guarantee Insurance**

None

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES  
GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?

Yes[ ] No[X]
- 1.2 If yes, has the report been filed with the domiciliary state?

Yes[ ] No[ ] N/A[X]
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?

Yes[ ] No[X]
- 2.2 If yes, date of change:

.....
- 3.1 Have there been any substantial changes in the organizational chart since the prior quarter end?

Yes[ ] No[X]
- 3.2 If the response to 3.1 is yes, provide a brief description of those changes:
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?

Yes[ ] No[X]
- 4.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1	2	3
Name of Entity	NAIC Company Code	State of Domicile
.....	.....	.....

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? If yes, attach an explanation.

Yes[ ] No[X] N/A[ ]
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made.

.....12/31/2011
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released.

.....12/31/2011
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date).

.....04/23/2013
- 6.4 By what department or departments?  
OHIO DOI
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments?

Yes[ ] No[ ] N/A[X]
- 6.6 Have all of the recommendations within the latest financial examination report been complied with?

Yes[ ] No[ ] N/A[X]
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?

Yes[ ] No[X]
- 7.2 If yes, give full information
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?

Yes[ ] No[X]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms?

Yes[ ] No[X]
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.]

1	2	3	4	5	6
Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC
.....	.....	. Yes[ ] No[X]	. Yes[ ] No[X]	. Yes[ ] No[X]	. Yes[ ] No[X]

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?  
(a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;  
(b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;  
(c) Compliance with applicable governmental laws, rules and regulations;  
(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and  
(e) Accountability for adherence to the code.

Yes[X] No[ ]
- 9.11 If the response to 9.1 is No, please explain:
- 9.2 Has the code of ethics for senior managers been amended?

Yes[ ] No[X]
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers?

Yes[ ] No[X]
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

Yes[ ] No[X]
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount:

\$.....0

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.)

Yes[ ] No[X]
- 11.2 If yes, give full and complete information relating thereto:
12. Amount of real estate and mortgages held in other invested assets in Schedule BA:

\$.....0
13. Amount of real estate and mortgages held in short-term investments:

\$.....0
- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates?

Yes[ ] No[X]
- 14.2 If yes, please complete the following:

**GENERAL INTERROGATORIES (Continued)**

		1	2
		Prior Year-End Book/Adjusted Carrying Value	Current Quarter Book/Adjusted Carrying Value
14.21	Bonds .....		
14.22	Preferred Stock .....		
14.23	Common Stock .....		
14.24	Short-Term Investments .....		
14.25	Mortgages Loans on Real Estate .....		
14.26	All Other .....		
14.27	Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) .....		
14.28	Total Investment in Parent included in Lines 14.21 to 14.26 above .....		

- 15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB?

15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?  
If no, attach a description with this statement.
- Yes[ ] No[X]

Yes[ ] No[ ] N/A[X]
16. For the reporting entity's security lending program, state the amount of the following as of the current statement date:

16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2

16.2 Total book/adjusted carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2

16.3 Total payable for securities lending reported on the liability page
- \$ ..... 0

\$ ..... 0

\$ ..... 0
17. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook?

17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:
- Yes[X] No[ ]

1	2
Name of Custodian(s)	Custodian Address
Union Bank NA .....	350 California Street, Flr 6, San Francisco, CA 94104

- 17.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1	2	3
Name(s)	Location(s)	Complete Explanation(s)
.....	.....	.....

- 17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter?

17.4 If yes, give full and complete information relating thereto:
- Yes[ ] No[X]

1	2	3	4
Old Custodian	New Custodian	Date of Change	Reason
.....	.....	.....	.....

- 17.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1	2	3
Central Registration Depository	Name(s)	Address
104518 .....	Deutsche Investment Management Americas Inc .....	345 Park Avenue, New York, NY 10154 .....

- 18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed?

18.2 If no, list exceptions:
- Yes[X] No[ ]

GENERAL INTERROGATORIES

PART 2 - PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change?  
If yes, attach an explanation.

Yes[ ] No[ ] N/A[X]

2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?  
If yes, attach an explanation.

Yes[ ] No[X]

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled?  
3.2 If yes, give full and complete information thereto

Yes[ ] No[X]

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves"), discounted at a rate of interest greater than zero?  
4.2 If yes, complete the following schedule:

Yes[ ] No[X]

1  Line of Business	2  Maximum Interest	3  Discount Rate	TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
			4  Unpaid Losses	5  Unpaid LAE	6  IBNR	7  TOTAL	8  Unpaid Losses	9  Unpaid LAE	10  IBNR	11  TOTAL
04.2999 Total .....			.....	.....	.....	.....	.....	.....	.....	.....

5. Operating Percentages:  
5.1 A&H loss percent  
5.2 A&H cost containment percent  
5.3 A&H expense percent excluding cost containment expenses

.....0.000%  
.....0.000%  
.....0.000%

6.1 Do you act as a custodian for health savings accounts?  
6.2 If yes, please provide the amount of custodial funds held as of the reporting date.  
6.3 Do you act as an administrator for health savings accounts?  
6.4 If yes, please provide the balance of the funds administered as of the reporting date.

Yes[ ] No[X]  
\$.....0  
Yes[ ] No[X]  
\$.....0

**SCHEDULE F - CEDED REINSURANCE**  
**Showing all new reinsurers - Current Year to Date**

1 NAIC Company Code	2 Federal ID Number	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Is Insurer Authorized? (Yes or No)
<b>U.S. insurers</b>				
20370 ...	51-0434766 ...	AXIS REINS CO .....	NY .....	.. Yes[X] No[ ] .
32603 ...	47-0574325 ...	BERKLEY INS CO .....	DE .....	.. Yes[X] No[ ] .
<b>All other insurers</b>				
00000 ...	AA-1126033 .	LLOYD'S SYNDICATE NUMBER 33 .....	GBR .....	.. Yes[X] No[ ] .

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**  
**Current Year to Date - Allocated by States and Territories**

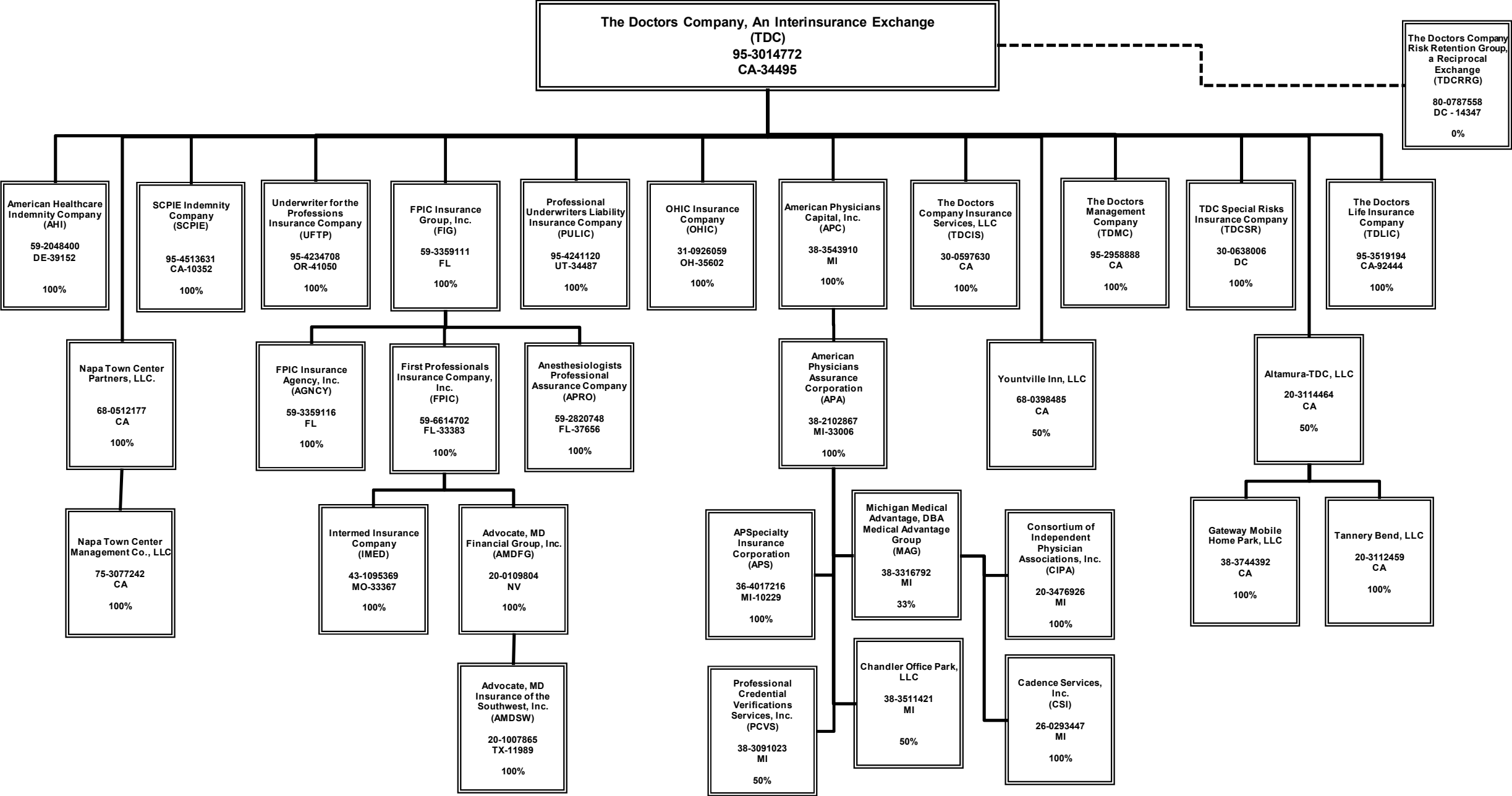
		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2	3	4	5	6	7
States, Etc.		Active Status	Current Year To Date	Prior Year To Date	Current Year To Date	Prior Year To Date	Current Year To Date	Prior Year To Date
1.	Alabama (AL) .....	N						
2.	Alaska (AK) .....	L						
3.	Arizona (AZ) .....	L						
4.	Arkansas (AR) .....	L						
5.	California (CA) .....	N						
6.	Colorado (CO) .....	L						
7.	Connecticut (CT) .....	N						
8.	Delaware (DE) .....	N						
9.	District of Columbia (DC) .....	N						
10.	Florida (FL) .....	N						
11.	Georgia (GA) .....	L						
12.	Hawaii (HI) .....	N						
13.	Idaho (ID) .....	L						
14.	Illinois (IL) .....	L			150,000		5,880,197	6,035,262
15.	Indiana (IN) .....	L				150,000	996,518	1,054,671
16.	Iowa (IA) .....	L						
17.	Kansas (KS) .....	L						
18.	Kentucky (KY) .....	L					1,625,921	3,007,318
19.	Louisiana (LA) .....	N						
20.	Maine (ME) .....	N						
21.	Maryland (MD) .....	L					32,788,446	17,380,101
22.	Massachusetts (MA) .....	N						
23.	Michigan (MI) .....	L						
24.	Minnesota (MN) .....	L						
25.	Mississippi (MS) .....	N						
26.	Missouri (MO) .....	L						
27.	Montana (MT) .....	L						
28.	Nebraska (NE) .....	L						
29.	Nevada (NV) .....	L						
30.	New Hampshire (NH) .....	N						
31.	New Jersey (NJ) .....	E						
32.	New Mexico (NM) .....	L						
33.	New York (NY) .....	L						
34.	North Carolina (NC) .....	N						
35.	North Dakota (ND) .....	L						
36.	Ohio (OH) .....	L		389	64,535	1,222,500	20,649,498	21,589,929
37.	Oklahoma (OK) .....	L						
38.	Oregon (OR) .....	L						
39.	Pennsylvania (PA) .....	L					1,000,000	752,551
40.	Rhode Island (RI) .....	N						
41.	South Carolina (SC) .....	N						
42.	South Dakota (SD) .....	L						
43.	Tennessee (TN) .....	L						
44.	Texas (TX) .....	L						
45.	Utah (UT) .....	L						
46.	Vermont (VT) .....	N						
47.	Virginia (VA) .....	N						
48.	Washington (WA) .....	L					150,000	150,000
49.	West Virginia (WV) .....	L						
50.	Wisconsin (WI) .....	L					188,733	1,454,850
51.	Wyoming (WY) .....	L						204,081
52.	American Samoa (AS) .....	N						
53.	Guam (GU) .....	N						
54.	Puerto Rico (PR) .....	N						
55.	U.S. Virgin Islands (VI) .....	N						
56.	Northern Mariana Islands (MP) .....	N						
57.	Canada (CAN) .....	N						
58.	Aggregate other alien (OT) .....	X X X						
59.	Totals .....	(a). 33		389	214,535	1,372,500	63,279,313	51,628,762
DETAILS OF WRITE-INS								
5801.	.....	X X X						
5802.	.....	X X X						
5803.	.....	X X X						
5898.	Summary of remaining write-ins for Line 58 from overflow page .....	X X X						
5899.	TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above) .....	X X X						

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.



SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER  
MEMBERS OF A HOLDING COMPANY GROUP  
PART 1 - ORGANIZATIONAL CHART



**SCHEDULE Y**

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

Q12

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)	*
0831	The Doctors Group	34495	95-3014772				The Doctors Company, An Interinsurance Exchange	CA	UDP	The Doctors Management Company	Ownership, Board of Directors, Attorney-In-Fact			
0831	The Doctors Group	00000	20-0109804				Advocate, MD Financial Group, Inc.	NV	NIA	First Professions Insurance Company, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	20-0109804				Advocate, MD Financial Group, Inc.	NV	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	11989	20-1007865				Advocate, MD Insurance of the Southwest, Inc.	TX	IA	Advocate, MD Financial Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	11989	20-1007865				Advocate, MD Insurance of the Southwest, Inc.	TX	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	20-3114464				Altamura-TDC, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Influence	50.0	The Doctors Company, An Interinsurance Exchange, George Altamura Sr	
0831	The Doctors Group	39152	59-2048400				American Healthcare Indemnity, Inc.	DE	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	39152	59-2048400				American Healthcare Indemnity, Inc.	DE	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	33006	38-2102867				American Physicians Assurance Corporation	MI	IA	American Physicians Capital, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	33006	38-2102867				American Physicians Assurance Corporation	MI	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	38-3543910				American Physicians Capital, Inc.	MI	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	38-3543910				American Physicians Capital, Inc.	MI	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	37656	59-2820748				Anesthesiologists Professional Assurance Company	FL	IA	FPIC Insurance Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	37656	59-2820748				Anesthesiologists Professional Assurance Company	FL	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	10229	36-4017216				APSpecialty Insurance Corporation	MI	IA	American Physicians Assurance Corporation	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	10229	36-4017216				APSpecialty Insurance Corporation	MI	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	26-0293447				Cadence Services, Inc.	MI	NIA	Michigan Medical Advantage, DBA Medical Advantage Group	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	38-3511421				Chandler Office Park, LLC	MI	NIA	American Physicians Assurance Corporation	Influence	50.0	The Doctors Company, An Interinsurance Exchange, Chandler Farms, LLC	
0831	The Doctors Group	00000	20-3476926				Consortium of Independent Physician Associations, Inc.	MI	NIA	Michigan Medical Advantage, DBA Medical Advantage Group	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	33383	59-6614702				First Professionals Insurance Company, Inc.	FL	IA	FPIC Insurance Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	33383	59-6614702				First Professionals Insurance Company, Inc.	FL	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	
0831	The Doctors Group	00000	59-3359116				FPIC Insurance Agency, Inc.	FL	NIA	FPIC Insurance Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
0831	The Doctors Group	00000	59-3359116				FPIC Insurance Agency, Inc.	FL	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Management Company	

**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 Comp- any Code	Federal ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domic- iliary Loca- tion	Rela- tion- ship to Report- ing 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)	*
Q12.1	0831 .. The Doctors Group .....	00000	59-3359111 ..	.....	.....	.....	FPIC Insurance Group, Inc. ....	FL ..	NIA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	59-3359111 ..	.....	.....	.....	FPIC Insurance Group, Inc. ....	FL ..	NIA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	00000	38-3744392 ..	.....	.....	.....	Gateway Mobile Home Park, LLC .....	CA ..	NIA ..	Altamura-TDC, LLC .....	Influence .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	33367	43-1095369 ..	.....	.....	.....	Intermed Insurance Company ..	MO ..	IA ..	FPIC Insurance Group, Inc. ....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	33367	43-1095369 ..	.....	.....	.....	Intermed Insurance Company ..	MO ..	IA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	00000	38-3316792 ..	.....	.....	.....	Michigan Medical Advantage, DBA Medical Advantage Group .....	MI ..	NIA ..	American Physicians Assurance Corporation .....	Ownership .....	33.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	38-3316792 ..	.....	.....	.....	Michigan Medical Advantage, DBA Medical Advantage Group .....	MI ..	NIA ..	American Physicians Assurance Corporation .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	00000	75-3077242 ..	.....	.....	.....	Napa Town Center Management Company, LLC ..	CA ..	NIA ..	Napa Town Center Partners, LLC .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	68-0512177 ..	.....	.....	.....	Napa Town Center Partners, LLC ..	CA ..	NIA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	35602	31-0926059 ..	.....	.....	.....	OHIC Insurance Company .....	OH ..	.....	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	35602	31-0926059 ..	.....	.....	.....	OHIC Insurance Company .....	OH ..	.....	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	00000	38-3091023 ..	.....	.....	.....	Professional Credential Verifications Services, Inc. ....	MI ..	NIA ..	American Physicians Assurance Corporation .....	Ownership .....	50.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	38-3091023 ..	.....	.....	.....	Professional Credential Verifications Services, Inc. ....	MI ..	NIA ..	American Physicians Assurance Corporation .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	34487	95-4241120 ..	.....	.....	.....	Professional Underwriters Liability Insurance Company .....	UT ..	IA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	34487	95-4241120 ..	.....	.....	.....	Professional Underwriters Liability Insurance Company .....	UT ..	IA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	10352	95-4513631 ..	.....	.....	.....	SCPIE Indemnity Company .....	CA ..	IA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	10352	95-4513631 ..	.....	.....	.....	SCPIE Indemnity Company .....	CA ..	IA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	00000	20-3112459 ..	.....	.....	.....	Tannery Bend, LLC .....	CA ..	NIA ..	Altamura-TDC, LLC .....	Influence .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	30-0638006 ..	.....	.....	.....	TDC Special Risks Insurance Company .....	DC ..	IA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	30-0638006 ..	.....	.....	.....	TDC Special Risks Insurance Company .....	DC ..	IA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	00000	30-0597630 ..	.....	.....	.....	The Doctors Company Insurance Services, LLC .....	CA ..	NIA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	00000	30-0597630 ..	.....	.....	.....	The Doctors Company Insurance Services, LLC .....	CA ..	NIA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Management Company .....	.....
	0831 .. The Doctors Group .....	14347	80-0787558 ..	.....	.....	.....	The Doctors Company Risk Retention Group .....	DC ..	IA ..	The Doctors Management Company .....	Board of Directors, Management .....		The Doctors Company, An Interinsurance Exchange .....	.....
	0831 .. The Doctors Group .....	92444	95-3519194 ..	.....	.....	.....	The Doctors Life Insurance Company .....	CA ..	IA ..	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	100.0	The Doctors Company, An Interinsurance Exchange .....	.....

**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 Comp- any Code	Federal ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domic- iliary Loca- tion	Rela- tion- ship to Report- ing 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)	*
0831 ..	The Doctors Group .....	92444	95-3519194 ..	.....	.....	.....	The Doctors Life Insurance Company .....	.. CA ..	... IA ...	The Doctors Management Company .....	Board of Directors, Management .....	.....	The Doctors Management Company .....	.....
0831 ..	The Doctors Group .....	00000	95-2958888 ..	.....	.....	.....	The Doctors Management Company .....	.. CA ..	... NIA ...	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	..... 100.0	The Doctors Company, An Interinsurance Exchange .....	.....
0831 ..	The Doctors Group .....	41050	95-4234708 ..	.....	.....	.....	Underwriter for the Professions Insurance Company .....	.. OR ..	... IA ...	The Doctors Company, An Interinsurance Exchange .....	Ownership .....	..... 100.0	The Doctors Company, An Interinsurance Exchange .....	.....
0831 ..	The Doctors Group .....	41050	95-4234708 ..	.....	.....	.....	Underwriter for the Professions Insurance Company .....	.. OR ..	... IA ...	The Doctors Management Company .....	Board of Directors, Management .....	.....	The Doctors Management Company .....	.....
0831 ..	The Doctors Group .....	00000	68-0398485 ..	.....	.....	.....	Yountville Inn, LLC .....	.. CA ..	... NIA ...	The Doctors Company, An Interinsurance Exchange .....	Influence .....	..... 50.0	The Doctors Company, An Interinsurance Exchange, Altamura Family, LLC .....	.....

Asterisk	Explanation
0000001	.....

STATEMENT AS OF **June 30, 2013** OF THE **OHIC Insurance Company**

PART 1 - LOSS EXPERIENCE

Line of Business		Current Year to Date			4 Prior Year to Date Direct Loss Percentage
		1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1.	Fire .....				
2.	Allied lines .....				
3.	Farmowners multiple peril .....				
4.	Homeowners multiple peril .....				
5.	Commercial multiple peril .....				
6.	Mortgage guaranty .....				
8.	Ocean marine .....				
9.	Inland marine .....				
10.	Financial guaranty .....				
11.1	Medical professional liability - occurrence .....		199,028		1,071.839
11.2	Medical professional liability - claims made .....		(467,900)		(102.180)
12.	Earthquake .....				
13.	Group accident and health .....				
14.	Credit accident and health .....				
15.	Other accident and health .....				
16.	Workers' compensation .....				
17.1	Other liability - occurrence .....				
17.2	Other liability - claims made .....				
17.3	Excess Workers' Compensation .....				
18.1	Products liability - occurrence .....				
18.2	Products liability - claims made .....				
19.1	19.2 Private passenger auto liability .....				
19.3	19.4 Commercial auto liability .....				
21.	Auto physical damage .....				
22.	Aircraft (all perils) .....				
23.	Fidelity .....				
24.	Surety .....				
26.	Burglary and theft .....				
27.	Boiler and machinery .....				
28.	Credit .....				
29.	International .....				
30.	Warranty .....				
31.	Reinsurance-Nonproportional Assumed Property .....	X X X	X X X	X X X	X X X
32.	Reinsurance-Nonproportional Assumed Liability .....	X X X	X X X	X X X	X X X
33.	Reinsurance-Nonproportional Assumed Financial Lines .....	X X X	X X X	X X X	X X X
34.	Aggregate write-ins for other lines of business .....				
35.	TOTALS .....		(268,873)		(10.557)
DETAILS OF WRITE-INS					
3401.	.....				
3402.	.....				
3403.	.....				
3498.	Summary of remaining write-ins for Line 34 from overflow page .....				
3499.	TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....				

PART 2 - DIRECT PREMIUMS WRITTEN

Line of Business		1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1.	Fire .....			
2.	Allied lines .....			
3.	Farmowners multiple peril .....			
4.	Homeowners multiple peril .....			
5.	Commercial multiple peril .....			
6.	Mortgage guaranty .....			
8.	Ocean marine .....			
9.	Inland marine .....			
10.	Financial guaranty .....			
11.1	Medical professional liability - occurrence .....			
11.2	Medical professional liability - claims made .....			389
12.	Earthquake .....			
13.	Group accident and health .....			
14.	Credit accident and health .....			
15.	Other accident and health .....			
16.	Workers' compensation .....			
17.1	Other liability - occurrence .....			
17.2	Other liability - claims made .....			
17.3	Excess Workers' Compensation .....			
18.1	Products liability - occurrence .....			
18.2	Products liability - claims made .....			
19.1	19.2 Private passenger auto liability .....			
19.3	19.4 Commercial auto liability .....			
21.	Auto physical damage .....			
22.	Aircraft (all perils) .....			
23.	Fidelity .....			
24.	Surety .....			
26.	Burglary and theft .....			
27.	Boiler and machinery .....			
28.	Credit .....			
29.	International .....			
30.	Warranty .....			
31.	Reinsurance-Nonproportional Assumed Property .....	X X X	X X X	X X X
32.	Reinsurance-Nonproportional Assumed Liability .....	X X X	X X X	X X X
33.	Reinsurance-Nonproportional Assumed Financial Lines .....	X X X	X X X	X X X
34.	Aggregate write-ins for other lines of business .....			
35.	TOTALS .....			389
DETAILS OF WRITE-INS				
3401.	.....			
3402.	.....			
3403.	.....			
3498.	Summary of remaining write-ins for Line 34 from overflow page .....			
3499.	TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....			

**PART 3 (000 omitted)**  
**LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE**

		1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred		Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2013 Loss and LAE Payments on Claims Reported as of Prior Year-End	2013 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2013 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 11 + 12)
1.	2010 + Prior .....	24,305	32,332	56,637	1,988		1,988	25,387		27,216	52,603	3,070	(5,116)	(2,046)
2.	2011 .....	272	255	527	(3,476)		(3,476)	2,861		3,141	6,003	(887)	2,886	2,000
3.	Subtotals 2011 + Prior .....	24,577	32,587	57,164	(1,488)		(1,488)	28,249		30,357	58,606	2,184	(2,230)	(46)
4.	2012 .....	64	50	114	(619)		(619)	2,248		(1,514)	734	1,565	(1,564)	1
5.	Subtotals 2012 + Prior .....	24,641	32,637	57,278	(2,107)		(2,107)	30,497		28,843	59,340	3,749	(3,794)	(45)
6.	2013 .....	X X X	X X X	X X X	X X X			X X X				X X X	X X X	X X X
7.	Totals .....	24,641	32,637	57,278	(2,107)		(2,107)	30,497		28,843	59,340	3,749	(3,794)	(45)
8.	Prior Year-End's Surplus As Regards Policyholders .....	26,188										Col. 11, Line 7 As % of Col. 1 Line 7	Col. 12, Line 7 As % of Col. 2 Line 7	Col. 13, Line 7 As % of Col. 3 Line 7
												1..... 15.213	2..... (11.624)	3..... (0.079)
														Col. 13, Line 7 Line 8
	.....													4..... (0.172)

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.

	RESPONSES
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	No
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	Yes
3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	No
4. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	No

Explanations:

Bar Codes:

Trusteed Surplus Statement



Medicare Part D Coverage Supplement



Director and Officer Supplement



**OVERFLOW PAGE FOR WRITE-INS**

**N O N E**



STATEMENT AS OF **June 30, 2013** OF THE **OHIC Insurance Company**

**SCHEDULE A - VERIFICATION**

Real Estate		
	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year .....		
2. Cost of acquired .....		
2.1 Actual cost at time of acquisition .....		
2.2 Additional investment made after acquisition .....		
3. Current year change in encumbrances .....		
4. Total gain (loss) on disposals .....		
5. Deduct amounts received on disposals .....		
6. Total foreign exchange change in book/adjusted carrying value .....		
7. Deduct current year's other than temporary impairment recognized .....		
8. Deduct current year's depreciation .....		
9. Book/adjusted carrying value at the end of current period (Lines 1 + 2 + 3 + 4 - 5 + 6 - 7 - 8 ) .....		
10. Deduct total nonadmitted amounts .....		
11. Statement value at end of current period (Line 9 minus Line 10) .....		

**SCHEDULE B - VERIFICATION**

Mortgage Loans

	1	2
	Year To Date	Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year .....		
2. Cost of acquired: .....		
2.1 Actual cost at time of acquisition .....		
2.2 Additional investment made after acquisition .....		
3. Capitalized deferred interest and other .....		
4. Accrual of discount .....		
5. Unrealized valuation increase (decrease) .....		
6. Total gain (loss) on disposals .....		
7. Deduct amounts received on disposals .....		
8. Deduct amortization of premium and mortgage interest points .....		
9. Total foreign exchange change in book value/recorded investment .....		
10. Deduct current year's other than temporary impairment recognized .....		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 + 9 - 10) .....		
12. Total valuation allowance .....		
13. Subtotal (Line 11 plus Line 12) .....		
14. Deduct total nonadmitted amounts .....		
15. Statement value at end of current period (Line 13 minus Line 14) .....		

**SCHEDULE BA - VERIFICATION**

Other Long-Term Invested Assets

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year .....		
2. Cost of acquired: .....		
2.1 Actual cost at time of acquisition .....		
2.2 Additional investment made after acquisition .....		
3. Capitalized deferred interest and other .....		
4. Accrual of discount .....		
5. Unrealized valuation increase (decrease) .....		
6. Total gain (loss) on disposals .....		
7. Deduct amounts received on disposals .....		
8. Deduct amortization of premium and depreciation .....		
9. Total foreign exchange change in book/adjusted carrying value .....		
10. Deduct current year's other than temporary impairment recognized .....		
11. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 + 9 - 10) .....		
12. Deduct total nonadmitted amounts .....		
13. Statement value at end of current period (Line 11 minus Line 12) .....		

**SCHEDULE D - VERIFICATION**

Bonds and Stocks

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year .....	79,681,033	100,679,591
2. Cost of bonds and stocks acquired .....	32,464,033	28,578,336
3. Accrual of discount .....	7,486	30,936
4. Unrealized valuation increase (decrease) .....		
5. Total gain (loss) on disposals .....	33,403	2,015,061
6. Deduct consideration for bonds and stocks disposed of .....	16,075,156	50,868,737
7. Deduct amortization of premium .....	304,300	754,154
8. Total foreign exchange change in book/adjusted carrying value .....		
9. Deduct current year's other than temporary impairment recognized .....		
10. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 - 6 - 7 + 8 - 9) .....	95,806,499	79,681,033
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11) .....	95,806,499	79,681,033

**SCHEDULE D - PART 1B**  
**Showing the Acquisitions, Dispositions and Non-Trading Activity**  
**During the Current Quarter for all Bonds and Preferred Stock by Rating Class**

	1	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
<b>BONDS</b>								
1. Class 1 (a) .....	63,673,567	35,142,611	14,140,083	(118,637)	63,673,567	84,557,458		68,416,616
2. Class 2 (a) .....	10,513,290	6,967,178		(8,789)	10,513,290	17,471,679		11,939,652
3. Class 3 (a) .....								
4. Class 4 (a) .....	509,710		4,854	(93)	509,710	504,763		514,658
5. Class 5 (a) .....								
6. Class 6 (a) .....								
7. Total Bonds .....	74,696,567	42,109,789	14,144,937	(127,519)	74,696,567	102,533,900		80,870,926
<b>PREFERRED STOCK</b>								
8. Class 1 .....								
9. Class 2 .....								
10. Class 3 .....								
11. Class 4 .....								
12. Class 5 .....								
13. Class 6 .....								
14. Total Preferred Stock .....								
15. Total Bonds & Preferred Stock .....	74,696,567	42,109,789	14,144,937	(127,519)	74,696,567	102,533,900		80,870,926

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$.....0; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0

**SCHEDULE DA - PART 1**

**Short - Term Investments**

	1 Book/Adjusted Carrying Value	2  Par Value	3  Actual Cost	4  Interest Collected Year To Date	5  Paid for Accrued Interest Year To Date
9199999. Totals .....	6,727,401	X X X	6,727,401	93	

**SCHEDULE DA - Verification**

**Short-Term Investments**

		1  Year To Date	2  Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year .....	1,189,893	1,147,083
2.	Cost of short-term investments acquired .....	19,116,295	3,903,473
3.	Accrual of discount .....		
4.	Unrealized valuation increase (decrease) .....		
5.	Total gain (loss) on disposals .....		
6.	Deduct consideration received on disposals .....	13,578,787	3,860,663
7.	Deduct amortization of premium .....		
8.	Total foreign exchange change in book/adjusted carrying value .....		
9.	Deduct current year's other than temporary impairment recognized ....		
10.	Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 - 6 - 7 + 8 - 9) .....	6,727,401	1,189,893
11.	Deduct total nonadmitted amounts .....		
12.	Statement value at end of current period (Line 10 minus Line 11) .....	6,727,401	1,189,893

**SI04      Schedule DB - Part A Verification ..... NONE**

**SI04      Schedule DB - Part B Verification ..... NONE**

**SI05      Schedule DB Part C Section 1 ..... NONE**

**SI06      Schedule DB Part C Section 2 ..... NONE**

**SI07      Schedule DB - Verification ..... NONE**

**SI08      Schedule E - Verification (Cash Equivalents) ..... NONE**

**E01      Schedule A Part 2 ..... NONE**

**E01      Schedule A Part 3 ..... NONE**

**E02      Schedule B Part 2 ..... NONE**

**E02      Schedule B Part 3 ..... NONE**

**E03      Schedule BA Part 2 ..... NONE**

**E03      Schedule BA Part 3 ..... NONE**

**SCHEDULE D - PART 3**

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
<b>Bonds - U.S. Special Revenue, Special Assessment</b>									
235036H86 .....	DALLAS FORT WORTH TEX INTL ARP .....		05/17/2013 .....	MORGAN STANLEY .....	X X X .....	1,641,412 .....	1,515,000 .....		1FE .....
3137B1RP9 .....	FHLMC REMIC SERIES 4189 .....		04/09/2013 .....	JP Morgan Chase .....	X X X .....	1,089,063 .....	1,000,000 .....	2,820 .....	1 .....
3136AE2C0 .....	FNMA REMIC TRUST 2013-70 .....		06/05/2013 .....	MERRILL LYNCH FIXED INCOM .....	X X X .....	2,108,125 .....	2,000,000 .....	5,250 .....	1 .....
59259YE54 .....	METROPOLITAN TRANSN AUTH N Y R .....		05/31/2013 .....	JP MORGAN CHASE .....	X X X .....	477,756 .....	445,000 .....		1FE .....
88283KAB4 .....	TEXAS TRANSN COMMN CENT TEX TP .....		06/05/2013 .....	PERSHING .....	X X X .....	1,056,460 .....	1,000,000 .....	15,972 .....	2FE .....
3199999 Subtotal - Bonds - U.S. Special Revenue, Special Assessment .....					X X X .....	6,372,816 .....	5,960,000 .....	24,042 .....	X X X .....
<b>Bonds - Industrial and Miscellaneous (Unaffiliated)</b>									
001055AL6 .....	AFLAC INC .....		06/03/2013 .....	GOLDMAN SACHS & CO .....	X X X .....	2,000,000 .....	2,000,000 .....		1FE .....
053332AP7 .....	AUTOZONE INC .....		04/19/2013 .....	CREDIT SUISSE .....	X X X .....	496,505 .....	500,000 .....		2FE .....
059165EF3 .....	BALTIMORE GAS & ELEC CO .....		06/12/2013 .....	VARIOUS .....	X X X .....	1,199,428 .....	1,200,000 .....		2FE .....
071813BJ7 .....	BAXTER INTL INC .....		06/04/2013 .....	SOLOMON BROS .....	X X X .....	909,909 .....	910,000 .....		1FE .....
05531FAN3 .....	BB&T CORPORATION .....		06/14/2013 .....	GOLDMAN SACHS .....	X X X .....	1,028,496 .....	1,030,000 .....		1FE .....
073730AF0 .....	BEAM INC .....		06/03/2013 .....	CREDIT SUISSE .....	X X X .....	1,997,420 .....	2,000,000 .....		2FE .....
29364DAR1 .....	ENTERGY ARK INC .....		05/22/2013 .....	CHASE/GREENWICH CAP .....	X X X .....	568,393 .....	570,000 .....		1FE .....
341081FJ1 .....	FLORIDA PWR & LT CO .....		05/30/2013 .....	WELLS FARGO SECURITIES .....	X X X .....	1,568,999 .....	1,575,000 .....		1FE .....
378272AF5 .....	GLENCORE FDG LLC 144A .....		05/22/2013 .....	MERRILL LYNCH .....	X X X .....	999,430 .....	1,000,000 .....		2FE .....
44106MAR3 .....	HOSPITALITY PPTYS TR .....		05/30/2013 .....	SALOMON BROS .....	X X X .....	504,429 .....	505,000 .....		2FE .....
58933YAF2 .....	MERCK & CO INC NEW .....		05/15/2013 .....	JP Morgan Chase .....	X X X .....	1,398,782 .....	1,400,000 .....		1FE .....
637432MU6 .....	NATIONAL RURAL UTILS COOP FIN .....		05/30/2013 .....	RBC DOMINION SECURITIES .....	X X X .....	219,688 .....	220,000 .....		1FE .....
74153WBZ1 .....	PRICOA GLBL FDG I MTN 144A .....		05/21/2013 .....	CREDIT SUISSE .....	X X X .....	644,503 .....	645,000 .....		1FE .....
755111BX8 .....	RAYTHEON CO .....		06/04/2013 .....	SBC WARBURG INC. .....	X X X .....	1,191,650 .....	1,250,000 .....	15,885 .....	1FE .....
776696AF3 .....	ROPER INDS INC NEW .....		05/30/2013 .....	MERRILL LYNCH .....	X X X .....	713,506 .....	715,000 .....		2FE .....
22303QAP5 .....	COVIDIEN INTL FIN S A .....	R .....	05/13/2013 .....	MERRILL LYNCH .....	X X X .....	808,161 .....	810,000 .....		1FE .....
76720AAM8 .....	RIO TINTO FIN USA PLC .....	R .....	06/14/2013 .....	JP MORGAN CHASE .....	X X X .....	1,139,489 .....	1,150,000 .....		1FE .....
3899999 Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated) .....					X X X .....	17,388,788 .....	17,480,000 .....	15,885 .....	X X X .....
8399997 Subtotal - Bonds - Part 3 .....					X X X .....	23,761,604 .....	23,440,000 .....	39,927 .....	X X X .....
8399999 Subtotal - Bonds .....					X X X .....	23,761,604 .....	23,440,000 .....	39,927 .....	X X X .....
9899999 Subtotal - Preferred and Common Stocks .....					X X X .....		X X X .....		X X X .....
9999999 Total - Bonds, Preferred and Common Stocks .....					X X X .....	23,761,604 .....	X X X .....	39,927 .....	X X X .....

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues .....0.

**SCHEDULE D - PART 4**  
**Show All Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed of**  
**During the Current Quarter**

QE05

CUSIP Identification	Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value at Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Stated Contractual Maturity Date	22 NAIC Designation or Market Indicator (a)	
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11 + 12 - 13)	15 Total Foreign Exchange Change in B./A.C.V.								
Bonds - U.S. Governments																						
36296KMW9	GNMA #693473		06/15/2013	PRINCIPAL RECEIPT	X X X	24,413	24,413	24,550	24,629		(217)		(217)		24,413					515	06/15/2038	1
36207JZR7	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	249	249	252	249						249					7	05/15/2028	1
36208WCM3	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	692	692	691	691		1		1		692					18	07/15/2028	1
36209HGJ8	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	56	56	57	56						56					2	05/15/2028	1
36209NCP5	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	140	140	142	141						140					4	05/15/2028	1
36295QVU1	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	12,561	12,561	12,661	12,700		(139)		(139)		12,561					279	11/15/2037	1
36295XZZ1	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	8,902	8,902	8,992	9,023		(122)		(122)		8,902					180	02/15/2038	1
36296GRY9	GNMA PASS-THRU X SINGLE FAMILY		06/15/2013	PRINCIPAL RECEIPT	X X X	24,161	24,161	24,448	24,637		(476)		(476)		24,161					485	06/15/2038	1
38377QQB6	GNMA REMIC TRUST 2011-29		06/20/2013	PRINCIPAL RECEIPT	X X X	38,980	38,980	43,244	41,911		(2,931)		(2,931)		38,980					685	05/20/2040	1
0599999 Subtotal - Bonds - U.S. Governments					X X X	110,154	110,154	115,037	114,037		(3,884)		(3,884)		110,154					2,175	X X X	X X X
Bonds - U.S. Special Revenue, Special Assessment																						
31288AV93	FHLMC C72440		06/15/2013	PRINCIPAL RECEIPT	X X X	83,998	83,998	86,311	85,147		(1,149)		(1,149)		83,998					1,956	10/01/2032	1
3128PST49	FHLMC PC GOLD 15 YR		06/15/2013	PRINCIPAL RECEIPT	X X X	115,629	115,629	117,707	117,106		(1,477)		(1,477)		115,629					1,494	10/01/2025	1
31398VTM8	FHLMC REMIC SERIES 3659		06/15/2013	PRINCIPAL RECEIPT	X X X	45,729	45,729	49,030	46,788		(206)		(206)		46,582		(853)	(853)		889	10/15/2031	1
3137ARXS0	FHLMC REMIC SERIES 4073		06/15/2013	PRINCIPAL RECEIPT	X X X	20,735	20,735	22,899	22,626		(1,891)		(1,891)		20,735					324	07/15/2041	1
3137ASBP8	FHLMC REMIC SERIES 4077		06/15/2013	PRINCIPAL RECEIPT	X X X	28,093	28,093	30,318	30,075		(1,982)		(1,982)		28,093					387	11/15/2041	1
3137B1RP9	FHLMC REMIC SERIES 4189		06/15/2013	PRINCIPAL RECEIPT	X X X	12,045	12,045	13,117	12,045		(1,073)		(1,073)		12,045					35	11/15/2042	1
31383SSP6	FNMA #511826		06/25/2013	PRINCIPAL RECEIPT	X X X	1,823	1,823	1,859	1,830		(7)		(7)		1,823					43	07/01/2016	1
31384VV33	FNMA #535334		06/25/2013	PRINCIPAL RECEIPT	X X X	7,426	7,426	7,672	7,624		(197)		(197)		7,426					243	06/01/2030	1
31385JEL8	FNMA #545639		06/25/2013	PRINCIPAL RECEIPT	X X X	10,686	10,686	11,043	10,872		(186)		(186)		10,686					268	04/01/2032	1
31385JEM6	FNMA #545640		06/25/2013	PRINCIPAL RECEIPT	X X X	17,640	17,640	18,514	18,263		(623)		(623)		17,640					465	04/01/2032	1
31386TM51	FNMA #572880		06/25/2013	PRINCIPAL RECEIPT	X X X	878	878	877	876		2		2		878					19	04/01/2016	1
31388NGU4	FNMA #609611		06/25/2013	PRINCIPAL RECEIPT	X X X	4,104	4,104	4,119	4,099		5		5		4,104					85	11/01/2016	1
31388TFK4	FNMA #614070		06/25/2013	PRINCIPAL RECEIPT	X X X	3,931	3,931	3,991	3,943		(12)		(12)		3,931					103	11/01/2016	1
31388UF70	FNMA #614990		06/25/2013	PRINCIPAL RECEIPT	X X X	3,980	3,980	4,041	3,994		(14)		(14)		3,980					93	12/01/2016	1
31391SM64	FNMA #675481		06/25/2013	PRINCIPAL RECEIPT	X X X	1,759	1,759	1,817	1,803		(44)		(44)		1,759					18	02/01/2033	1
31400WSW1	FNMA #699933		06/25/2013	PRINCIPAL RECEIPT	X X X	129,157	129,157	130,086	130,137		(980)		(980)		129,157					2,606	04/01/2033	1
31406UK31	FNMA #820314		06/25/2013	PRINCIPAL RECEIPT	X X X	9,506	9,506	9,359	9,397		109		109		9,506					232	08/01/2035	1
31411W4N4	FNMA #917129		06/25/2013	PRINCIPAL RECEIPT	X X X	37,183	37,183	36,625	36,773		410		410		37,183					858	06/01/2037	1
31414SYU1	FNMA #975123		06/25/2013	PRINCIPAL RECEIPT	X X X	21,662	21,662	21,601	21,602		60		60		21,662					478	05/01/2038	1
31371KZA2	FNMA PASS-THRU LNG 30 YEAR		06/25/2013	PRINCIPAL RECEIPT	X X X	57,112	57,112	61,511	61,812		(4,701)		(4,701)		57,112					1,220	02/01/2033	1
3138EGEY6	FNMA PASS-THRU LNG 30 YEAR		06/25/2013	PRINCIPAL RECEIPT	X X X	47,774	47,774	49,976	49,513		(1,739)		(1,739)		47,774					760	02/01/2041	1
31394AP26	FNMA REMIC TRUST 2004-76		06/25/2013	PRINCIPAL RECEIPT	X X X	49,248	49,248	52,388	51,008		(1,760)		(1,760)		49,248					773	10/25/2019	1
3136A2QP1	FNMA REMIC TRUST 2011-132		06/25/2013	PRINCIPAL RECEIPT	X X X	38,224	38,224	41,246	40,185		(1,961)		(1,961)		38,224					671	08/25/2039	1
3136ADLC1	FNMA REMIC TRUST 2013-29		06/25/2013	PRINCIPAL RECEIPT	X X X	64,027	64,027	68,784		(4,757)			(4,757)		64,027					313	01/25/2043	1
3199999 Subtotal - Bonds - U.S. Special Revenue, Special Assessment					X X X	812,349	812,349	844,891	755,473		(24,173)		(24,173)		813,202		(853)	(853)		14,333	X X X	X X X
Bonds - Industrial and Miscellaneous (Unaffiliated)																						
126650BP4	CVS CAREMARK CORPORATION		06/10/2013	Sink PMT @ 100.0000000	X X X	4,854	4,854	4,951	4,949		(95)		(95)		4,854					114	12/10/2028	4AM
46625YDD2	JP MORGAN COMM MTG 2004-CIBC10		06/12/2013	PRINCIPAL RECEIPT	X X X	36,723	36,723	35,070	36,473		250		250		36,723					556	01/12/2037	1FM
59022HNC2	ML MTG TRUST 2005-LC1 20440112 FLT		06/12/2013	PRINCIPAL RECEIPT	X X X	9,025	9,025	9,817	9,403		(379)		(379)		9,025					200	01/12/2044	1FM
61748HAR2	MORGAN STANLEY CAP 2004-5AR		06/25/2013	PRINCIPAL RECEIPT	X X X	7,820	7,820	7,854	7,795		28		28		7,820					73	07/25/2034	1FM
3899999 Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					X X X	58,422	58,421	57,692	58,620		(196)		(196)		58,422					943	X X X	X X X
8399997 Subtotal - Bonds - Part 4					X X X	980,925	980,925	1,017,620	928,130		(28,253)		(28,253)		981,778		(853)	(853)		17,451	X X X	X X X
8399999 Subtotal - Bonds					X X X	980,925	980,925	1,017,620	928,130		(28,253)		(28,253)		981,778		(853)	(853)		17,451	X X X	X X X
9899999 Subtotal - Preferred and Common Stocks					X X X		X X X														X X X	X X X
9999999 Total - Bonds, Preferred and Common Stocks					X X X	980,925	X X X	1,017,620	928,130		(28,253)		(28,253)		981,778		(853)	(853)		17,451	X X X	X X X

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues .....0.

**E06      Schedule DB Part A Section 1 ..... NONE**

**E07      Schedule DB Part B Section 1 ..... NONE**

**E08      Schedule DB Part D Section 1 ..... NONE**

**E09      Schedule DB Part D Section 2 - Collateral Pledged By Reporting Entity ..... NONE**

**E09      Schedule DB Part D Section 2 - Collateral Pledged To Reporting Entity ..... NONE**

**E10      Schedule DL - Part 1 - Securities Lending Collateral Assets ..... NONE**

**E11      Schedule DL - Part 2 - Securities Lending Collateral Assets ..... NONE**



**SCHEDULE E - PART 1 - CASH**

**Month End Depository Balances**

1			2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
Depository			Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	6	7	8	*
							First Month	Second Month	Third Month	
open depositories										
Wells Fargo - Operating .....	175 S. Third St, Suite 150, Columbus, OH .....			0.100	206	51	2,880,988	6,213,014	640,668	X X X
0199998 Deposits in .....0 depositories that do not exceed the allowable limit in any one depository (see Instructions) - open depositories ..			X X X	X X X ..						X X X
0199999 Totals - Open Depositories .....			X X X	X X X ..	206	51	2,880,988	6,213,014	640,668	X X X
0299998 Deposits in .....0 depositories that do not exceed the allowable limit in any one depository (see Instructions) - suspended depositories .....			X X X	X X X ..						X X X
0299999 Totals - Suspended Depositories .....			X X X	X X X ..						X X X
0399999 Total Cash On Deposit .....			X X X	X X X ..	206	51	2,880,988	6,213,014	640,668	X X X
0499999 Cash in Company's Office .....			X X X	X X X ..	X X X	X X X				X X X
0599999 Total Cash .....			X X X	X X X ..	206	51	2,880,988	6,213,014	640,668	X X X

**SCHEDULE E - PART 2 - CASH EQUIVALENTS**

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8
Description	Code	Date Acquired	Rate of Interest	Maturity Date	Book/Adjusted Carrying Value	Amount of Interest Due & Accrued	Amount Received During Year
<div>NONE</div>							
8699999 Total - Cash Equivalents .....					.....	.....	.....



Designate the type of health care providers reported on this page:  
**Physicians, including surgeons and osteopaths**

**SUPPLEMENT "A" TO SCHEDULE T**  
**EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN**  
**ALLOCATED BY STATES AND TERRITORIES**

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1.	Alabama (AL) .....	.....	.....	.....	.....	.....	.....	.....	.....
2.	Alaska (AK) .....	.....	.....	.....	.....	.....	.....	.....	.....
3.	Arizona (AZ) .....	.....	.....	.....	.....	.....	.....	.....	.....
4.	Arkansas (AR) .....	.....	.....	.....	.....	.....	.....	.....	.....
5.	California (CA) .....	.....	.....	.....	.....	.....	.....	.....	.....
6.	Colorado (CO) .....	.....	.....	.....	.....	.....	.....	.....	.....
7.	Connecticut (CT) .....	.....	.....	.....	.....	.....	.....	.....	.....
8.	Delaware (DE) .....	.....	.....	.....	.....	.....	.....	.....	.....
9.	District of Columbia (DC) .....	.....	.....	.....	.....	.....	.....	.....	.....
10.	Florida (FL) .....	.....	.....	.....	.....	.....	.....	.....	.....
11.	Georgia (GA) .....	.....	.....	.....	.....	.....	.....	.....	.....
12.	Hawaii (HI) .....	.....	.....	.....	.....	.....	.....	.....	.....
13.	Idaho (ID) .....	.....	.....	.....	.....	.....	.....	.....	.....
14.	Illinois (IL) .....	.....	.....	.....	.....	(116,607)	262,500	1	225,226
15.	Indiana (IN) .....	.....	.....	.....	.....	(253,319)	582,210	3	83,460
16.	Iowa (IA) .....	.....	.....	.....	.....	.....	.....	.....	.....
17.	Kansas (KS) .....	.....	.....	.....	.....	.....	.....	.....	.....
18.	Kentucky (KY) .....	.....	.....	.....	.....	370,210	1,250,000	2	375,921
19.	Louisiana (LA) .....	.....	.....	.....	.....	.....	.....	.....	.....
20.	Maine (ME) .....	.....	.....	.....	.....	.....	.....	.....	.....
21.	Maryland (MD) .....	.....	.....	.....	.....	(8,711)	2,001,000	2	.....
22.	Massachusetts (MA) .....	.....	.....	.....	.....	.....	.....	.....	.....
23.	Michigan (MI) .....	.....	.....	.....	.....	.....	.....	.....	.....
24.	Minnesota (MN) .....	.....	.....	.....	.....	.....	.....	.....	.....
25.	Mississippi (MS) .....	.....	.....	.....	.....	.....	.....	.....	.....
26.	Missouri (MO) .....	.....	.....	.....	.....	.....	.....	.....	.....
27.	Montana (MT) .....	.....	.....	.....	.....	.....	.....	.....	.....
28.	Nebraska (NE) .....	.....	.....	.....	.....	.....	.....	.....	.....
29.	Nevada (NV) .....	.....	.....	.....	.....	.....	.....	.....	.....
30.	New Hampshire (NH) .....	.....	.....	.....	.....	.....	.....	.....	.....
31.	New Jersey (NJ) .....	.....	.....	.....	.....	.....	.....	.....	.....
32.	New Mexico (NM) .....	.....	.....	.....	.....	.....	.....	.....	.....
33.	New York (NY) .....	.....	.....	.....	.....	.....	.....	.....	.....
34.	North Carolina (NC) .....	.....	.....	.....	.....	.....	.....	.....	.....
35.	North Dakota (ND) .....	.....	.....	.....	.....	.....	.....	.....	.....
36.	Ohio (OH) .....	0	0	50,000	1	192,291	2,010,000	11	224,692
37.	Oklahoma (OK) .....	.....	.....	.....	.....	.....	.....	.....	.....
38.	Oregon (OR) .....	.....	.....	.....	.....	.....	.....	.....	.....
39.	Pennsylvania (PA) .....	.....	.....	.....	.....	(2,410)	1,000,000	1	.....
40.	Rhode Island (RI) .....	.....	.....	.....	.....	.....	.....	.....	.....
41.	South Carolina (SC) .....	.....	.....	.....	.....	.....	.....	.....	.....
42.	South Dakota (SD) .....	.....	.....	.....	.....	.....	.....	.....	.....
43.	Tennessee (TN) .....	.....	.....	.....	.....	.....	.....	.....	.....
44.	Texas (TX) .....	.....	.....	.....	.....	.....	.....	.....	.....
45.	Utah (UT) .....	.....	.....	.....	.....	.....	.....	.....	.....
46.	Vermont (VT) .....	.....	.....	.....	.....	.....	.....	.....	.....
47.	Virginia (VA) .....	.....	.....	.....	.....	.....	.....	.....	.....
48.	Washington (WA) .....	.....	.....	.....	.....	.....	.....	.....	.....
49.	West Virginia (WV) .....	.....	.....	.....	.....	.....	.....	.....	.....
50.	Wisconsin (WI) .....	.....	.....	.....	.....	.....	.....	.....	.....
51.	Wyoming (WY) .....	.....	.....	.....	.....	(75,327)	.....	.....	.....
52.	American Samoa (AS) .....	.....	.....	.....	.....	.....	.....	.....	.....
53.	Guam (GU) .....	.....	.....	.....	.....	.....	.....	.....	.....
54.	Puerto Rico (PR) .....	.....	.....	.....	.....	.....	.....	.....	.....
55.	U.S. Virgin Islands (VI) .....	.....	.....	.....	.....	.....	.....	.....	.....
56.	Northern Mariana Islands (MP) .....	.....	.....	.....	.....	.....	.....	.....	.....
57.	Canada (CAN) .....	.....	.....	.....	.....	.....	.....	.....	.....
58.	Aggregate other alien (OT) .....	.....	.....	.....	.....	.....	.....	.....	.....
59.	Totals .....	0	0	50,000	1	106,128	7,105,710	20	909,300
DETAILS OF WRITE-INS									
5801.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5802.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5803.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5898.	Summary of remaining write-ins for Line 58 from overflow page .....	.....	.....	.....	.....	.....	.....	.....	.....
5899.	TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above) .....	.....	.....	.....	.....	.....	.....	.....	.....



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

Hospitals

**SUPPLEMENT "A" TO SCHEDULE T**  
**EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN**  
**ALLOCATED BY STATES AND TERRITORIES**

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1.	Alabama (AL) .....								
2.	Alaska (AK) .....								
3.	Arizona (AZ) .....								
4.	Arkansas (AR) .....								
5.	California (CA) .....								
6.	Colorado (CO) .....								
7.	Connecticut (CT) .....								
8.	Delaware (DE) .....								
9.	District of Columbia (DC) .....								
10.	Florida (FL) .....								
11.	Georgia (GA) .....								
12.	Hawaii (HI) .....								
13.	Idaho (ID) .....								
14.	Illinois (IL) .....			150,000	1	(1,995,140)	3,550,000	2	1,842,471
15.	Indiana (IN) .....					(65,316)	219,125	2	111,723
16.	Iowa (IA) .....								
17.	Kansas (KS) .....								
18.	Kentucky (KY) .....								
19.	Louisiana (LA) .....								
20.	Maine (ME) .....								
21.	Maryland (MD) .....					1,405,062	20,390,916	52	10,396,530
22.	Massachusetts (MA) .....								
23.	Michigan (MI) .....								
24.	Minnesota (MN) .....								
25.	Mississippi (MS) .....								
26.	Missouri (MO) .....								
27.	Montana (MT) .....								
28.	Nebraska (NE) .....								
29.	Nevada (NV) .....								
30.	New Hampshire (NH) .....								
31.	New Jersey (NJ) .....								
32.	New Mexico (NM) .....								
33.	New York (NY) .....								
34.	North Carolina (NC) .....								
35.	North Dakota (ND) .....								
36.	Ohio (OH) .....	0	0	14,535	1	393,512	11,060,502	30	7,174,582
37.	Oklahoma (OK) .....								
38.	Oregon (OR) .....								
39.	Pennsylvania (PA) .....								
40.	Rhode Island (RI) .....								
41.	South Carolina (SC) .....								
42.	South Dakota (SD) .....								
43.	Tennessee (TN) .....								
44.	Texas (TX) .....								
45.	Utah (UT) .....								
46.	Vermont (VT) .....								
47.	Virginia (VA) .....								
48.	Washington (WA) .....								
49.	West Virginia (WV) .....								
50.	Wisconsin (WI) .....					(37,259)	125,000	2	63,733
51.	Wyoming (WY) .....								
52.	American Samoa (AS) .....								
53.	Guam (GU) .....								
54.	Puerto Rico (PR) .....								
55.	U.S. Virgin Islands (VI) .....								
56.	Northern Mariana Islands (MP) .....								
57.	Canada (CAN) .....								
58.	Aggregate other alien (OT) .....								
59.	Totals .....	0	0	164,535	2	(299,140)	35,345,543	88	19,589,039
DETAILS OF WRITE-INS									
5801.	.....								
5802.	.....								
5803.	.....								
5898.	Summary of remaining write-ins for Line 58 from overflow page .....								
5899.	TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above) .....								



Designate the type of health care providers reported on this page:  
**Other health care professionals, including dentists**

**SUPPLEMENT "A" TO SCHEDULE T**  
**EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN**  
**ALLOCATED BY STATES AND TERRITORIES**

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1.	Alabama (AL) .....	.....	.....	.....	.....	.....	.....	.....	.....
2.	Alaska (AK) .....	.....	.....	.....	.....	.....	.....	.....	.....
3.	Arizona (AZ) .....	.....	.....	.....	.....	.....	.....	.....	.....
4.	Arkansas (AR) .....	.....	.....	.....	.....	.....	.....	.....	.....
5.	California (CA) .....	.....	.....	.....	.....	.....	.....	.....	.....
6.	Colorado (CO) .....	.....	.....	.....	.....	.....	.....	.....	.....
7.	Connecticut (CT) .....	.....	.....	.....	.....	.....	.....	.....	.....
8.	Delaware (DE) .....	.....	.....	.....	.....	.....	.....	.....	.....
9.	District of Columbia (DC) .....	.....	.....	.....	.....	.....	.....	.....	.....
10.	Florida (FL) .....	.....	.....	.....	.....	.....	.....	.....	.....
11.	Georgia (GA) .....	.....	.....	.....	.....	.....	.....	.....	.....
12.	Hawaii (HI) .....	.....	.....	.....	.....	.....	.....	.....	.....
13.	Idaho (ID) .....	.....	.....	.....	.....	.....	.....	.....	.....
14.	Illinois (IL) .....	.....	.....	.....	.....	.....	.....	.....	.....
15.	Indiana (IN) .....	.....	.....	.....	.....	.....	.....	.....	.....
16.	Iowa (IA) .....	.....	.....	.....	.....	.....	.....	.....	.....
17.	Kansas (KS) .....	.....	.....	.....	.....	.....	.....	.....	.....
18.	Kentucky (KY) .....	.....	.....	.....	.....	.....	.....	.....	.....
19.	Louisiana (LA) .....	.....	.....	.....	.....	.....	.....	.....	.....
20.	Maine (ME) .....	.....	.....	.....	.....	.....	.....	.....	.....
21.	Maryland (MD) .....	.....	.....	.....	.....	.....	.....	.....	.....
22.	Massachusetts (MA) .....	.....	.....	.....	.....	.....	.....	.....	.....
23.	Michigan (MI) .....	.....	.....	.....	.....	.....	.....	.....	.....
24.	Minnesota (MN) .....	.....	.....	.....	.....	.....	.....	.....	.....
25.	Mississippi (MS) .....	.....	.....	.....	.....	.....	.....	.....	.....
26.	Missouri (MO) .....	.....	.....	.....	.....	.....	.....	.....	.....
27.	Montana (MT) .....	.....	.....	.....	.....	.....	.....	.....	.....
28.	Nebraska (NE) .....	.....	.....	.....	.....	.....	.....	.....	.....
29.	Nevada (NV) .....	.....	.....	.....	.....	.....	.....	.....	.....
30.	New Hampshire (NH) .....	.....	.....	.....	.....	.....	.....	.....	.....
31.	New Jersey (NJ) .....	.....	.....	.....	.....	.....	.....	.....	.....
32.	New Mexico (NM) .....	.....	.....	.....	.....	.....	.....	.....	.....
33.	New York (NY) .....	.....	.....	.....	.....	.....	.....	.....	.....
34.	North Carolina (NC) .....	.....	.....	.....	.....	.....	.....	.....	.....
35.	North Dakota (ND) .....	.....	.....	.....	.....	.....	.....	.....	.....
36.	Ohio (OH) .....	.....	.....	.....	.....	.....	.....	.....	.....
37.	Oklahoma (OK) .....	.....	.....	.....	.....	.....	.....	.....	.....
38.	Oregon (OR) .....	.....	.....	.....	.....	.....	.....	.....	.....
39.	Pennsylvania (PA) .....	.....	.....	.....	.....	.....	.....	.....	.....
40.	Rhode Island (RI) .....	.....	.....	.....	.....	.....	.....	.....	.....
41.	South Carolina (SC) .....	.....	.....	.....	.....	.....	.....	.....	.....
42.	South Dakota (SD) .....	.....	.....	.....	.....	.....	.....	.....	.....
43.	Tennessee (TN) .....	.....	.....	.....	.....	.....	.....	.....	.....
44.	Texas (TX) .....	.....	.....	.....	.....	.....	.....	.....	.....
45.	Utah (UT) .....	.....	.....	.....	.....	.....	.....	.....	.....
46.	Vermont (VT) .....	.....	.....	.....	.....	.....	.....	.....	.....
47.	Virginia (VA) .....	.....	.....	.....	.....	.....	.....	.....	.....
48.	Washington (WA) .....	.....	.....	.....	.....	.....	.....	.....	.....
49.	West Virginia (WV) .....	.....	.....	.....	.....	.....	.....	.....	.....
50.	Wisconsin (WI) .....	.....	.....	.....	.....	.....	.....	.....	.....
51.	Wyoming (WY) .....	.....	.....	.....	.....	.....	.....	.....	.....
52.	American Samoa (AS) .....	.....	.....	.....	.....	.....	.....	.....	.....
53.	Guam (GU) .....	.....	.....	.....	.....	.....	.....	.....	.....
54.	Puerto Rico (PR) .....	.....	.....	.....	.....	.....	.....	.....	.....
55.	U.S. Virgin Islands (VI) .....	.....	.....	.....	.....	.....	.....	.....	.....
56.	Northern Mariana Islands (MP) .....	.....	.....	.....	.....	.....	.....	.....	.....
57.	Canada (CAN) .....	.....	.....	.....	.....	.....	.....	.....	.....
58.	Aggregate other alien (OT) .....	.....	.....	.....	.....	.....	.....	.....	.....
59.	Totals .....	.....	.....	.....	.....	.....	.....	.....	.....
DETAILS OF WRITE-INS									
5801.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5802.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5803.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5898.	Summary of remaining write-ins for Line 58 from overflow page .....	.....	.....	.....	.....	.....	.....	.....	.....
5899.	TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above) .....	.....	.....	.....	.....	.....	.....	.....	.....



Designate the type of health care providers reported on this page:  
**Other health care facilities**

**SUPPLEMENT "A" TO SCHEDULE T**  
**EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN**  
**ALLOCATED BY STATES AND TERRITORIES**

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred but not Reported
1.	Alabama (AL) .....	.....	.....	.....	.....	.....	.....	.....	.....
2.	Alaska (AK) .....	.....	.....	.....	.....	.....	.....	.....	.....
3.	Arizona (AZ) .....	.....	.....	.....	.....	.....	.....	.....	.....
4.	Arkansas (AR) .....	.....	.....	.....	.....	.....	.....	.....	.....
5.	California (CA) .....	.....	.....	.....	.....	.....	.....	.....	.....
6.	Colorado (CO) .....	.....	.....	.....	.....	.....	.....	.....	.....
7.	Connecticut (CT) .....	.....	.....	.....	.....	.....	.....	.....	.....
8.	Delaware (DE) .....	.....	.....	.....	.....	.....	.....	.....	.....
9.	District of Columbia (DC) .....	.....	.....	.....	.....	.....	.....	.....	.....
10.	Florida (FL) .....	.....	.....	.....	.....	.....	.....	.....	.....
11.	Georgia (GA) .....	.....	.....	.....	.....	.....	.....	.....	.....
12.	Hawaii (HI) .....	.....	.....	.....	.....	.....	.....	.....	.....
13.	Idaho (ID) .....	.....	.....	.....	.....	.....	.....	.....	.....
14.	Illinois (IL) .....	.....	.....	.....	.....	.....	.....	.....	.....
15.	Indiana (IN) .....	.....	.....	.....	.....	.....	.....	.....	.....
16.	Iowa (IA) .....	.....	.....	.....	.....	.....	.....	.....	.....
17.	Kansas (KS) .....	.....	.....	.....	.....	.....	.....	.....	.....
18.	Kentucky (KY) .....	.....	.....	.....	.....	.....	.....	.....	.....
19.	Louisiana (LA) .....	.....	.....	.....	.....	.....	.....	.....	.....
20.	Maine (ME) .....	.....	.....	.....	.....	.....	.....	.....	.....
21.	Maryland (MD) .....	.....	.....	.....	.....	.....	.....	.....	.....
22.	Massachusetts (MA) .....	.....	.....	.....	.....	.....	.....	.....	.....
23.	Michigan (MI) .....	.....	.....	.....	.....	.....	.....	.....	.....
24.	Minnesota (MN) .....	.....	.....	.....	.....	.....	.....	.....	.....
25.	Mississippi (MS) .....	.....	.....	.....	.....	.....	.....	.....	.....
26.	Missouri (MO) .....	.....	.....	.....	.....	.....	.....	.....	.....
27.	Montana (MT) .....	.....	.....	.....	.....	.....	.....	.....	.....
28.	Nebraska (NE) .....	.....	.....	.....	.....	.....	.....	.....	.....
29.	Nevada (NV) .....	.....	.....	.....	.....	.....	.....	.....	.....
30.	New Hampshire (NH) .....	.....	.....	.....	.....	.....	.....	.....	.....
31.	New Jersey (NJ) .....	.....	.....	.....	.....	.....	.....	.....	.....
32.	New Mexico (NM) .....	.....	.....	.....	.....	.....	.....	.....	.....
33.	New York (NY) .....	.....	.....	.....	.....	.....	.....	.....	.....
34.	North Carolina (NC) .....	.....	.....	.....	.....	.....	.....	.....	.....
35.	North Dakota (ND) .....	.....	.....	.....	.....	.....	.....	.....	.....
36.	Ohio (OH) .....	.....	.....	.....	.....	(75,860)	60,000	1	119,722
37.	Oklahoma (OK) .....	.....	.....	.....	.....	.....	.....	.....	.....
38.	Oregon (OR) .....	.....	.....	.....	.....	.....	.....	.....	.....
39.	Pennsylvania (PA) .....	.....	.....	.....	.....	.....	.....	.....	.....
40.	Rhode Island (RI) .....	.....	.....	.....	.....	.....	.....	.....	.....
41.	South Carolina (SC) .....	.....	.....	.....	.....	.....	.....	.....	.....
42.	South Dakota (SD) .....	.....	.....	.....	.....	.....	.....	.....	.....
43.	Tennessee (TN) .....	.....	.....	.....	.....	.....	.....	.....	.....
44.	Texas (TX) .....	.....	.....	.....	.....	.....	.....	.....	.....
45.	Utah (UT) .....	.....	.....	.....	.....	.....	.....	.....	.....
46.	Vermont (VT) .....	.....	.....	.....	.....	.....	.....	.....	.....
47.	Virginia (VA) .....	.....	.....	.....	.....	.....	.....	.....	.....
48.	Washington (WA) .....	.....	.....	.....	.....	.....	.....	.....	.....
49.	West Virginia (WV) .....	.....	.....	.....	.....	.....	.....	.....	.....
50.	Wisconsin (WI) .....	.....	.....	.....	.....	.....	.....	.....	.....
51.	Wyoming (WY) .....	.....	.....	.....	.....	.....	.....	.....	.....
52.	American Samoa (AS) .....	.....	.....	.....	.....	.....	.....	.....	.....
53.	Guam (GU) .....	.....	.....	.....	.....	.....	.....	.....	.....
54.	Puerto Rico (PR) .....	.....	.....	.....	.....	.....	.....	.....	.....
55.	U.S. Virgin Islands (VI) .....	.....	.....	.....	.....	.....	.....	.....	.....
56.	Northern Mariana Islands (MP) .....	.....	.....	.....	.....	.....	.....	.....	.....
57.	Canada (CAN) .....	.....	.....	.....	.....	.....	.....	.....	.....
58.	Aggregate other alien (OT) .....	.....	.....	.....	.....	.....	.....	.....	.....
59.	Totals .....	.....	.....	.....	.....	(75,860)	60,000	1	119,722
DETAILS OF WRITE-INS									
5801.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5802.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5803.	.....	.....	.....	.....	.....	.....	.....	.....	.....
5898.	Summary of remaining write-ins for Line 58 from overflow page .....	.....	.....	.....	.....	.....	.....	.....	.....
5899.	TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above) .....	.....	.....	.....	.....	.....	.....	.....	.....

**INDEX TO PROPERTY & CASUALTY  
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QUARTERLY STATEMENT**

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