



ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

Club Insurance Company

NAIC Group Code..... 0, 0

(Current Period) (Prior Period)

Organized under the Laws of Ohio

Incorporated/Organized..... December 11, 1998

Statutory Home Office

NAIC Company Code..... 10974

Employer's ID Number..... 31-1631404

90 East Wilson Bridge Rd..... Worthington OH US 43085
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office

90 East Wilson Bridge Rd..... Worthington OH US 43085
(Street and Number) (City or Town, State, Country and Zip Code)

614-431-7889

(Area Code) (Telephone Number)

Mail Address

90 East Wilson Bridge Rd..... Worthington OH US 43085
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records

90 East Wilson Bridge Rd..... Worthington OH US 43085
(Street and Number) (City or Town, State, Country and Zip Code)

614-431-7889

(Area Code) (Telephone Number)

Internet Web Site Address

N/A

614-431-7805

Statutory Statement Contact

Ronald Jay Carr

(Name)

rcarr@aaaohio.com

(E-Mail Address)

(Area Code) (Telephone Number) (Extension)

614-431-7852

(Fax Number)

OFFICERS

Name	Title	Name	Title
1. David Matthew McMullen	President	2. Thomas Wesley Keyes	Treasurer
3. Thomas Wesley Keyes	Secretary	4.	N/A

OTHER

John Jeffery Bognaird
Sue Ann Alan Fouche

Charles Henderson Hire
Brian W Thomas

John Edward McClain Jr
William Joseph Hafer

Thomas Joseph Eberly
Mark Harry Shaw

State of..... Ohio
County of.... Franklin

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

(Signature)
David Matthew McMullen
1. (Printed Name)
President
(Title)

(Signature)
Thomas Wesley Keyes
2. (Printed Name)
Treasurer
(Title)

(Signature)
Thomas Wesley Keyes
3. (Printed Name)
Secretary
(Title)

Subscribed and sworn to before me
This _____ day of _____

2016

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

Yes [X] No []

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

 * 1 0 9 7 4 2 0 1 5 4 3 0 5 9 1 0 0 *

NAIC Group Code....0 NAIC Company Code....10974

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....	6,106	318,661			77,283	14,068	15,860					350
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,106	318,661	0	0	77,283	14,068	15,860	0	0	0	0	350

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

 * 1 0 9 7 4 2 0 1 5 4 3 0 3 6 1 0 0 *

NAIC Group Code....0 NAIC Company Code....10974

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
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10. Financial guaranty.....												
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13. Group accident and health (b).....	6,106	318,661			77,283	14,068	15,860					350
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancellable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,106	318,661	0	0	77,283	14,068	15,860	0	0	0	0	350

DETAILS OF WRITE-INS

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

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

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

Sch. F - Pt. 1
NONE

Sch. F - Pt. 2
NONE

Sch. F - Pt. 3
NONE

Sch. F - Pt. 4
NONE

Sch. F - Pt. 5
NONE

Sch. F - Pt. 6 - Sn. 1
NONE

Sch. F - Pt. 6 - Sn. 2
NONE

Sch. F - Pt. 7
NONE

Sch. F - Pt. 8
NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	3,962,070		3,962,070
2. Premiums and considerations (Line 15).....			0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....			0
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	40,266		40,266
6. Net amount recoverable from reinsurers.....			0
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	4,002,336	0	4,002,336
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	15,860		15,860
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	26,389		26,389
11. Unearned premiums (Line 9).....			0
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....			0
15. Funds held by company under reinsurance treaties (Line 13).....			0
16. Amounts withheld or retained by company for account of others (Line 14).....			0
17. Provision for reinsurance (Line 16).....			0
18. Other liabilities.....	42,454		42,454
19. Total liabilities excluding protected cell business (Line 26).....	84,703	0	84,703
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	3,917,633	XXX	3,917,633
22. Totals (Line 38).....	4,002,336	0	4,002,336

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
			3	4	5	6			9	10	11	12	13	14	15	16	17	18
	1	2	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....		6,106	XXX	6,106	XXX	.....	XXX	.....	XXX	.....	XXX	.....	XXX	.....	XXX	.....	XXX	.....
2. Premiums earned.....		318,662	XXX	318,662	XXX	.....	XXX	.....	XXX	.....	XXX	.....	XXX	.....	XXX	.....	XXX	.....
3. Incurred claims.....		14,069	4.4	14,069	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
4. Cost containment expenses.....		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....		14,069	4.4	14,069	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
6. Increase in contract reserves.....		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
7. Commissions (a).....		350	0.1	350	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
8. Other general insurance expenses.....		316,261	99.2	316,261	99.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
9. Taxes, licenses and fees.....		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
10. Total other expenses incurred.....		316,611	99.4	316,611	99.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
11. Aggregate write-ins for deductions.....		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
12. Gain from underwriting before dividends or refunds.....		(12,018)	(3.8)	(12,018)	(3.8)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
13. Dividends or refunds.....		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
14. Gain from underwriting after dividends or refunds.....		(12,018)	(3.8)	(12,018)	(3.8)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0

03

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

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	0								
2. Advance premiums.....	0								
3. Reserve for rate credits.....	0								
4. Total premium reserves, current year.....	0		0	0		0	0	0	0
5. Total premium reserves, prior year.....	312,556		312,556						
6. Increase in total premium reserves.....	(312,556)		(312,556)	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits).....	0								
3. Total contract reserves, current year.....	0		0	0		0	0	0	0
4. Total contract reserves, prior year.....	0		0	0		0	0	0	0
5. Increase in contract reserves.....	0		0	0		0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	15,860		15,860	0	0	0	0	0	0
2. Total prior year.....	79,075		79,075	0	0	0	0	0	0
3. Increase.....	(63,215)		(63,215)	0	0	0	0	0	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	64,802		64,802						
1.2 On claims incurred during current year.....	12,482		12,482						
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	2,075		2,075						
2.2 On claims incurred during current year.....	13,785		13,785						
3. Test:									
3.1 Lines 1.1 and 2.1.....	66,877		66,877	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	79,075		79,075	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	(12,198)		(12,198)	0	0	0	0	0	0

PART 4 - REINSURANCE

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

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

NONE

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred claims.....			14,068	14,068
2. Beginning claim reserves and liabilities.....			79,075	79,075
3. Ending claim reserves and liabilities.....			15,860	15,860
4. Claims paid.....	0	0	77,283	77,283
B. Assumed Reinsurance:				
5. Incurred claims.....			0	0
6. Beginning claim reserves and liabilities.....			0	0
7. Ending claim reserves and liabilities.....			0	0
8. Claims paid.....	0	0	0	0
C. Ceded Reinsurance:				
9. Incurred claims.....			0	0
10. Beginning claim reserves and liabilities.....			0	0
11. Ending claim reserves and liabilities.....			0	0
12. Claims paid.....	0	0	0	0
D. Net:				
13. Incurred claims.....	0	0	14,068	14,068
14. Beginning claim reserves and liabilities.....	0	0	79,075	79,075
15. Ending claim reserves and liabilities.....	0	0	15,860	15,860
16. Claims paid.....	0	0	77,283	77,283
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses.....			14,068	14,068
18. Beginning reserves and liabilities.....			79,075	79,075
19. Ending reserves and liabilities.....			15,860	15,860
20. Paid claims and cost containment expenses.....	0	0	77,283	77,283

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....
2. 2006.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2007.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2008.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2009.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2010.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2011.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2012.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2013.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2014.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
11. 2015.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....0	....0	....0	....0	....0	....0	....0	....0	....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....0	.....	.....
2. 2006.....0	.....	.....
3. 2007.....0	.....	.....
4. 2008.....0	.....	.....
5. 2009.....0	.....	.....
6. 2010.....0	.....	.....
7. 2011.....0	.....	.....
8. 2012.....0	.....	.....
9. 2013.....0	.....	.....
10. 2014.....0	.....	.....
11. 2015.....0	.....	.....
12. Totals....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	....XXX.....	.....0	.....0
2. 2006.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
3. 2007.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
4. 2008.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
5. 2009.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
6. 2010.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
7. 2011.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
8. 2012.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
9. 2013.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
10. 2014.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
11. 2015.....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....0	....XXX.....	....0	....0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....	
2. 2006.....	133		133	150				.8		4	158		
3. 2007.....	277		277	264				13		9	277		
4. 2008.....	425		425	403				24		8	427		
5. 2009.....	264		264	201	50			11		7	162		
6. 2010.....	54		54								0		
7. 2011.....			0								0		
8. 2012.....			0								0		
9. 2013.....			0								0		
10. 2014.....			0								0		
11. 2015.....			0								0		
12. Totals....	XXX.....	XXX.....	XXX.....	1,018	50	0	0	56	0	28	1,024	XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												0	
2. 2006.....												0	
3. 2007.....												0	
4. 2008.....												0	
5. 2009.....												0	
6. 2010.....												0	
7. 2011.....												0	
8. 2012.....												0	
9. 2013.....												0	
10. 2014.....												0	
11. 2015.....												0	
12. Totals....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
2. 2006.....	158	0	158	118.8	0.0	118.8				0	0
3. 2007.....	277	0	277	100.0	0.0	100.0				0	0
4. 2008.....	427	0	427	100.5	0.0	100.5				0	0
5. 2009.....	212	50	162	80.3	0.0	61.4				0	0
6. 2010.....	0	0	0	0.0	0.0	0.0				0	0
7. 2011.....	0	0	0	0.0	0.0	0.0				0	0
8. 2012.....	0	0	0	0.0	0.0	0.0				0	0
9. 2013.....	0	0	0	0.0	0.0	0.0				0	0
10. 2014.....	0	0	0	0.0	0.0	0.0				0	0
11. 2015.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

Sch. P - Pt. 1C
NONE

Sch. P - Pt. 1D
NONE

Sch. P - Pt. 1E
NONE

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

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

Sch. P - Pt. 1G
NONE

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

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

Sch. P - Pt. 1I
NONE

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0....XXX.....
2. 2014.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....
3. 2015.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....
4. Totals....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
2. 2014....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
3. 2015....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
4. Totals...	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid

1. Prior..	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	....XXX.....	.....0	.....0
2. 2014.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2015.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
4. Totals	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0

SCHEDULE P - PART 1K - FIDELITY/SURETY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....
2. 2014.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....
3. 2015.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....
4. Totals....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
2. 2014....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
3. 2015....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
4. Totals...	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Assumed	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid	Unpaid
1. Prior....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	....XXX.....	.....0	.....0
2. 2014....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2015....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
4. Totals...	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....
2. 2014.....	....1,206	.....	....1,206	....107	.....	.....	.....	....117	.....	.....	....224	....XXX.....
3. 2015.....	....319	.....	....319	....12	.....	.....	.....	....70	.....	.....	....82	....XXX.....
4. Totals....	....XXX	....XXX	....XXX	....119	....0	....0	....0	....187	....0	....0	....306	....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
2. 2014....	....2	.....	.....	.....	.....	.....	.....	.....	.....	.....	....2	....3	.....
3. 2015....	....8	.....	....6	.....	.....	.....	.....	.....	.....	.....	....14	....9	.....
4. Totals...	....10	....0	....6	....0	....0	....0	....0	....0	....0	....0	....0	....16	....12

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount			
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior..	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	....XXX.....	....0	....0
2. 2014.....	....226	....0	....226	....18.7	....0.0	....18.7	.....	.....	.....	.....	....2	....0
3. 2015.....	....96	....0	....96	....30.1	....0.0	....30.1	.....	.....	.....	.....	....14	....0
4. Totals...	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....0	....0	....XXX	....0	....16	....0

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior....	2	9	8	8	8	8	8	8	8	8	0	0
2. 2006....	126	149	152	150	152	150	150	150	150	150	0	0
3. 2007....	XXX	229	264	269	268	266	265	264	264	264	0	0
4. 2008....	XXX	XXX	270	379	401	409	409	403	403	403	0	0
5. 2009....	XXX	XXX	XXX	153	164	154	155	151	151	151	0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

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

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

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

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

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

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

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

1. Prior....											0	0
2. 2006....											0	0
3. 2007....	XXX										0	0
4. 2008....	XXX	XXX									0	0
5. 2009....	XXX	XXX	XXX								0	0
6. 2010....	XXX	XXX	XXX	XXX							0	0
7. 2011....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013....	XXX				0	0						
10. 2014....	XXX			0	XXX							
11. 2015....	XXX		XXX	XXX								
										12. Totals	0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....0
2. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....XXX.....
3. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....
											4. Totals	....0

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....XXX.....00									
2. 2014.....XXX.....0XXX.....									
3. 2015.....XXX.....											
											4. Totals0

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....XXX.....00									
2. 2014.....XXX.....0XXX.....									
3. 2015.....XXX.....											
											4. Totals0

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

1. Prior.....XXX.....874740(7)(47)							
2. 2014.....XXX.....114109(5)XXX.....								
3. 2015.....XXX.....26XXX.....XXX.....									
											4. Totals(12)(47)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	00	
2. 2006.....	00	
3. 2007.....XXX.....	00	
4. 2008.....XXX.....XXX.....	00	
5. 2009.....XXX.....XXX.....XXX.....	00	
6. 2010.....XXX.....XXX.....XXX.....XXX.....	00	
7. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....	00	
8. 2012.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	00	
9. 2013.....XXX.....	00							
10. 2014.....XXX.....	0XXX.....									
11. 2015.....XXX.....												
											12. Totals00

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
10. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
11. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....

NONE**SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior.....	.....000.....	.....7.....	.....8.....	.....8.....	.....8.....	.....8.....	.....8.....	.....8.....	.....8.....	.....8.....	.....	.....
2. 2006.....	.....51.....	.....116.....	.....145.....	.....145.....	.....150.....	.....150.....	.....150.....	.....150.....	.....150.....	.....150.....	.....150.....	.....150.....
3. 2007.....	....XXX.....	....72.....	....204.....	....250.....	....256.....	....264.....	....264.....	....264.....	....264.....	....264.....	....264.....	....264.....
4. 2008.....	....XXX.....	....XXX.....	....135.....	....317.....	....364.....	....398.....	....403.....	....403.....	....403.....	....403.....	....403.....	....403.....
5. 2009.....	....XXX.....	....XXX.....	....XXX.....	....56.....	....85.....	....135.....	....150.....	....151.....	....151.....	....151.....	....151.....	....151.....
6. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2013.....	....XXX.....						
10. 2014.....	....XXX.....							
11. 2015.....XXX.....	.....	.....							

NONE**SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
10. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
11. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....

NONE**SCHEDULE P - PART 3D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
10. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
11. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....

NONE**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
10. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
11. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior....	....000											
2. 2006....												
3. 2007....	....XXX											
4. 2008....	....XXX	....XXX										
5. 2009....	....XXX	....XXX	....XXX									
6. 2010....	....XXX	....XXX	....XXX	....XXX								
7. 2011....	....XXX	....XXX	....XXX	....XXX	....XXX							
8. 2012....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX						
9. 2013....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX					
10. 2014....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX				
11. 2015....	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX	....XXX			

NONE**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior....000											
2. 2006....												
3. 2007....XXX											
4. 2008....XXXXXX										
5. 2009....XXXXXXXXX									
6. 2010....XXXXXXXXXXXX								
7. 2011....XXXXXXXXXXXXXXX							
8. 2012....XXXXXXXXXXXXXXXXXX						
9. 2013....XXX											
10. 2014....XXX											
11. 2015....XXX											

NONE**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior....000											
2. 2006....												
3. 2007....XXX											
4. 2008....XXXXXX										
5. 2009....XXXXXXXXX									
6. 2010....XXXXXXXXXXXX								
7. 2011....XXXXXXXXXXXXXXX							
8. 2012....XXXXXXXXXXXXXXXXXX						
9. 2013....XXX											
10. 2014....XXX											
11. 2015....XXX											

NONE**SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior....000											
2. 2006....												
3. 2007....XXX											
4. 2008....XXXXXX										
5. 2009....XXXXXXXXX									
6. 2010....XXXXXXXXXXXX								
7. 2011....XXXXXXXXXXXXXXX							
8. 2012....XXXXXXXXXXXXXXXXXX						
9. 2013....XXX											
10. 2014....XXX											
11. 2015....XXX											

NONE**SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior....000											
2. 2006....												
3. 2007....XXX											
4. 2008....XXXXXX										
5. 2009....XXXXXXXXX									
6. 2010....XXXXXXXXXXXX								
7. 2011....XXXXXXXXXXXXXXX							
8. 2012....XXXXXXXXXXXXXXXXXX						
9. 2013....XXX											
10. 2014....XXX											
11. 2015....XXX											

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	.....	.....	XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	000.....						
2. 2014.....	XXX.....							
3. 2015.....	XXX.....								

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	000.....	XXX.....	XXX.....						
2. 2014.....	XXX.....	XXX.....	XXX.....							
3. 2015.....	XXX.....	XXX.....	XXX.....								

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

1. Prior.....	XXX.....	000.....	40.....	40.....	XXX.....	XXX.....						
2. 2014.....	XXX.....	42.....	107.....	XXX.....	XXX.....							
3. 2015.....	XXX.....	12.....	XXX.....	XXX.....								

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 2007.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....						
10. 2014.....	XXX.....	XXX.....	XXX.....								
11. 2015.....	XXX.....	.....	XXX.....	XXX.....								

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....		.45							
4. 2008.....	XXX.....	XXX.....		(17)						
5. 2009.....	XXX.....	XXX.....	XXX.....		(3)					
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

NON**E****SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

NONE**SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

NONE**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

NONE**SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

NONE**SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....									
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2013.....	XXX.....									
10. 2014.....	XXX.....									
11. 2015.....	XXX.....									

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....
2. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....
3. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....XXX.....									
2. 2014.....XXX.....									
3. 2015.....XXX.....									

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....XXX.....									
2. 2014.....XXX.....									
3. 2015.....XXX.....									

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

1. Prior.....XXX.....27.....2.....							
2. 2014.....XXX.....19.....								
3. 2015.....XXX.....6.....								

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....
2. 2006.....
3. 2007.....XXX.....
4. 2008.....XXX.....XXX.....
5. 2009.....XXX.....XXX.....XXX.....
6. 2010.....XXX.....XXX.....XXX.....XXX.....
7. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....
8. 2012.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....
9. 2013.....XXX.....						
10. 2014.....XXX.....								
11. 2015.....XXX.....									

Sch. P - Pt. 4N

NONE

Sch. P - Pt. 4O

NONE

Sch. P - Pt. 4P

NONE

Sch. P - Pt. 4R - Sn. 1

NONE

Sch. P - Pt. 4R - Sn. 2

NONE

Sch. P - Pt. 4S

NONE

Sch. P - Pt. 4T

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sch. P - Pt. 5T - Sn. 1
NONE

Sch. P - Pt. 5T - Sn. 2
NONE

Sch. P - Pt. 5T - Sn. 3
NONE

Sch. P - Pt. 6C - Sn. 1
NONE

Sch. P - Pt. 6C - Sn. 2
NONE

Sch. P - Pt. 6D - Sn. 1
NONE

Sch. P - Pt. 6D - Sn. 2
NONE

Sch. P - Pt. 6E - Sn. 1
NONE

Sch. P - Pt. 6E - Sn. 2
NONE

Sch. P - Pt. 6H - Sn. 1A
NONE

Sch. P - Pt. 6H - Sn. 2A
NONE

Sch. P - Pt. 6H - Sn. 1B
NONE

Sch. P - Pt. 6H - Sn. 2B
NONE

Sch. P - Pt. 6M - Sn. 1
NONE

Sch. P - Pt. 6M - Sn. 2
NONE

Sch. P - Pt. 6N - Sn. 1
NONE

Sch. P - Pt. 6N - Sn. 2
NONE

Sch. P - Pt. 6O - Sn. 1
NONE

Sch. P - Pt. 6O - Sn. 2
NONE

Sch. P - Pt. 6R - Sn. 1A
NONE

Sch. P - Pt. 6R - Sn. 2A
NONE

Sch. P - Pt. 6R - Sn. 1B
NONE

Sch. P - Pt. 6R - Sn. 2B
NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....			0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....			0.0			0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....	16		0.0	6		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	16	0	0.0	6	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

NONE**SECTION 5**

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			.....0.0			.....0.0
2. Private passenger auto liability/medical.....			.....0.0			.....0.0
3. Commercial auto/truck liability/medical.....			.....0.0			.....0.0
4. Workers' compensation.....			.....0.0			.....0.0
5. Commercial multiple peril.....			.....0.0			.....0.0
6. Medical professional liability - occurrence.....			.....0.0			.....0.0
7. Medical professional liability - claims-made.....			.....0.0			.....0.0
8. Special liability.....			.....0.0			.....0.0
9. Other liability - occurrence.....			.....0.0			.....0.0
10. Other liability - claims-made.....			.....0.0			.....0.0
11. Special property.....			.....0.0			.....0.0
12. Auto physical damage.....			.....0.0			.....0.0
13. Fidelity/surety.....			.....0.0			.....0.0
14. Other.....	16		.....0.0	6		.....0.0
15. International.....			.....0.0			.....0.0
16. Reinsurance - nonproportional assumed property.....			.....0.0			.....0.0
17. Reinsurance - nonproportional assumed liability.....			.....0.0			.....0.0
18. Reinsurance - nonproportional assumed financial lines.....			.....0.0			.....0.0
19. Products liability - occurrence.....			.....0.0			.....0.0
20. Products liability - claims-made.....			.....0.0			.....0.0
21. Financial guaranty/mortgage guaranty.....			.....0.0			.....0.0
22. Warranty.....			.....0.0			.....0.0
23. Totals	16	0	.....0.0	6	0	.....0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	XXX	XXX	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....
7. 2011.....	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	XXX	XXX	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....
7. 2011.....	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	XXX	XXX	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....
7. 2011.....	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2007.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2008.....	XXX	XXX	.....	.....	.....	.....	.....	.....	.....	.....
5. 2009.....	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....	.....
6. 2010.....	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....
7. 2011.....	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.

1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior.....
1.602 2006.....
1.603 2007.....
1.604 2008.....
1.605 2009.....
1.606 2010.....
1.607 2011.....
1.608 2012.....
1.609 2013.....
1.610 2014.....
1.611 2015.....
1.612 Totals.....	0	.0

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

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

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]
If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.
Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

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

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

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

SCHEDULE T - PART 2**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama.....	AL					0
2. Alaska.....	AK					0
3. Arizona.....	AZ					0
4. Arkansas.....	AR					0
5. California.....	CA					0
6. Colorado.....	CO					0
7. Connecticut.....	CT					0
8. Delaware.....	DE					0
9. District of Columbia.....	DC					0
10. Florida.....	FL					0
11. Georgia.....	GA					0
12. Hawaii.....	HI					0
13. Idaho.....	ID					0
14. Illinois.....	IL					0
15. Indiana.....	IN					0
16. Iowa.....	IA					0
17. Kansas.....	KS					0
18. Kentucky.....	KY					0
19. Louisiana.....	LA					0
20. Maine.....	ME					0
21. Maryland.....	MD					0
22. Massachusetts.....	MA					0
23. Michigan.....	MI					0
24. Minnesota.....	MN					0
25. Mississippi.....	MS					0
26. Missouri.....	MO	NONE				0
27. Montana.....	MT					0
28. Nebraska.....	NE					0
29. Nevada.....	NV					0
30. New Hampshire.....	NH					0
31. New Jersey.....	NJ					0
32. New Mexico.....	NM					0
33. New York.....	NY					0
34. North Carolina.....	NC					0
35. North Dakota.....	ND					0
36. Ohio.....	OH					0
37. Oklahoma.....	OK					0
38. Oregon.....	OR					0
39. Pennsylvania.....	PA					0
40. Rhode Island.....	RI					0
41. South Carolina.....	SC					0
42. South Dakota.....	SD					0
43. Tennessee.....	TN					0
44. Texas.....	TX					0
45. Utah.....	UT					0
46. Vermont.....	VT					0
47. Virginia.....	VA					0
48. Washington.....	WA					0
49. West Virginia.....	WV					0
50. Wisconsin.....	WI					0
51. Wyoming.....	WY					0
52. American Samoa.....	AS					0
53. Guam.....	GU					0
54. Puerto Rico.....	PR					0
55. US Virgin Islands.....	VI					0
56. Northern Mariana Islands.....	MP					0
57. Canada.....	CAN					0
58. Aggregate Other Alien.....	OT					0
59. Totals.....		0	0	0	0	0

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
Members														
			31-0924026..				The Ohio Automobile Club.....	OH.....	UIP.....	Ohio Automobile Club Directors.....	Board of Directors		Ohio Automobile Club Directors.....	
			31-6032293..				Automobile Club Insurance Agency.....	OH.....	NIA.....	The Ohio Automobile Club.....	Ownership.....	...100.000	Ohio Automobile Club Directors.....	
			20-4597886..				Auto Club Renewals.....	OH.....	NIA.....	The Ohio Automobile Club.....	Ownership.....	...94.000	Ohio Automobile Club Directors.....	
			31-1696225..				Club Holding Corporation.....	OH.....	UDP.....	The Ohio Automobile Club.....	Ownership.....	...100.000	Ohio Automobile Club Directors.....	
		10974..	31-1631404..				Club Insurance Company.....	OH.....	IA.....	Club Holding Corporation.....	Ownership.....	...100.000	Ohio Automobile Club Directors.....	

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
------------------------------	-------------------	---	-------------------------------	-------------------------------	--	--	--	--	---------	--	----	---

Affiliated Transactions

10974.....	31-0924026.....	The Ohio Automobile Club.....	.....4,500,000	.....	.....	.....	.....175,000	.....	.....	.....	.....4,675,000	.....
	31-1631404.....	Club Insurance Company.....	.....(4,500,000)	.....	.....0	.....	.....(175,000)	.....	.....	.....	.....(4,675,000)	.....
9999999.	Control Totals.....		.....0	.....0	.....0	.....0	.....0	.....0	XXX	.....0	.....0	.....0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

Responses
YES
YES
YES
YES

APRIL FILING

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

YES
YES
YES

MAY FILING

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

NO

JUNE FILING

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

YES
YES

AUGUST FILING

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

YES

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

MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
16. Will the Trusted Surplus Statement be filed with the state of domicile and the NAIC by March 1?
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?

YES
NO
YES
NO
YES
YES
NO

APRIL FILING

28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?
33. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?

NO
NO
YES
NO
NO
NO
NO

AUGUST FILING

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

YES

Club Insurance Company

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13. The data for this supplement is not required to be filed.

14. The data for this supplement is not required to be filed.

15. The data for this supplement is not required to be filed.

16. The data for this supplement is not required to be filed.

17. The data for this supplement is not required to be filed.

18.

19. The data for this supplement is not required to be filed.

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21.

22.

23. The data for this supplement is not required to be filed.

24.

25. The data for this supplement is not required to be filed.

26. The data for this supplement is not required to be filed.

27. The data for this supplement is not required to be filed.

28. The data for this supplement is not required to be filed.

29. The data for this supplement is not required to be filed.

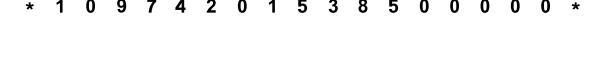
30.

31. The data for this supplement is not required to be filed.

32. The data for this supplement is not required to be filed.

33. The data for this supplement is not required to be filed.

34.

BAR CODE:

Overflow Page
NONE

Overflow Page
NONE



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

FOR THE YEAR ENDED DECEMBER 31, 2015

To Be Filed by March 1

NAIC Group Code: 0

NAIC Company Code: 10974....

	(A) Financial Impact		
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	4,002,336		4,002,336
A02. Liabilities.....	84,703		84,703
A03. Surplus as regards to policyholders.....	3,917,633		3,917,633
A04. Income before taxes.....	146,314		146,314

B. Summary of Reinsurance Contract Terms

None

C. Management's Objectives

None

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



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2015

(To be File by March 1)

NAIC Company Code.....10974

NAIC Group Code.....0

Company Name: Club Insurance Company

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

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

2. Commercial Multiple Peril (CMP) Packaged Policies

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

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

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

2.31 Amount quantified:

2.32 Amount estimated using reasonable assumptions:

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

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2 Paid + Change in Case Reserves	3	4 Paid + Change in Case Reserves	5	6
.....00000.0000.000

2015 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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