



ANNUAL STATEMENT

For the Year Ended December 31, 2015
of the Condition and Affairs of the

National Interstate Insurance Company of Hawaii, Inc

NAIC Group Code.....84, 84
(Current Period) (Prior Period)

NAIC Company Code..... 11051

Employer's ID Number..... 99-0345306

Organized under the Laws of Ohio

State of Domicile or Port of Entry Ohio

Country of Domicile US

Incorporated/Organized..... September 20, 1999

Commenced Business..... July 28, 2000

Statutory Home Office

3250 Interstate Drive..... Richfield OH US 44286
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office

3250 Interstate Drive..... Richfield OH US..... 44286
(Street and Number) (City or Town, State, Country and Zip Code)

330-659-8900
(Area Code) (Telephone Number)

Mail Address

3250 Interstate Drive..... Richfield OH US 44286
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records

3250 Interstate Drive..... Richfield OH US 44286
(Street and Number) (City or Town, State, Country and Zip Code)

330-659-8900
(Area Code) (Telephone Number)

Internet Web Site Address

www.natl.com

Statutory Statement Contact

Jan Marie Lombardi
(Name)
Jan.lombardi@natl.com
(E-Mail Address)

330-659-8900 -1156
(Area Code) (Telephone Number) (Extension)
330-659-8904
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. David Warner Michelson	President	2. Arthur Jeffrey Gonzales	Senior VP, General Counsel, & Secretary
3. Julie Ann McGraw	VP, CFO, & Treasurer	4. Anthony Joseph Mercurio	Exectutive Vice President, COO
OTHER			
Terry Eugene Phillips	Senior Vice President	Gary Norman Monda	VP, CIO, & Assistant Treasurer

DIRECTORS OR TRUSTEES

Arthur Jeffrey Gonzales	Julie Ann McGraw	Anthony Joseph Mercurio	David Warner Michelson
Gary Norman Monda	Terry Eugene Phillips		

State of..... OH
County of..... Summit

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

(Signature)
David Warner Michelson

1. (Printed Name)
President

(Title)

(Signature)
Arthur Jeffrey Gonzales

2. (Printed Name)
Senior VP, General Counsel, & Secretary

(Title)

(Signature)
Julie Ann McGraw

3. (Printed Name)
VP, CFO, & Treasurer

(Title)

Subscribed and sworn to before me

a. Is this an original filing? Yes [X] No []

This 23 day of February 2016

b. If no

1. State the amendment number

2. Date filed

3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,100	1,384		432							110	40
2.1 Allied lines.....	404	601		46							28	21
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).....	113,160	118,873		38,849	11,405	39,483	36,662	4,206	20,537	19,596	20,664	6,982
5.2 Commercial multiple peril (liability portion).....	183,441	171,575		64,207	1,672	58,611	96,041	1,459	23,811	44,552	31,737	10,046
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	70,720	52,993		31,438	11,095	8,994	28,576		1,007	3,715	5,073	2,661
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						4	236			3		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	19,710,496	14,827,896		9,871,864	4,238,570	8,875,001	13,535,760	553,490	1,374,116	2,235,710	396,322	798,612
17.1 Other liability-occurrence.....	1,155,890	1,142,251		521,756	58,972	29,403	1,527,079	105,699	61,804	425,365	134,145	42,129
17.2 Other liability-claims-made.....	301	400				(11,892)	2,289		(11,685)	(12,198)	24	11
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	143,937	155,521		67,216	5,769	15,021	44,252	1,504	937	15,059	13,922	5,089
19.2 Other private passenger auto liability.....	394,052	403,838		194,272	115,688	64,391	551,195	50,217	27,556	64,324	60,277	13,890
19.3 Commercial auto no-fault (personal injury protection).....	567,332	422,106		384,877	96,695	172,570	108,377	25,085	22,357	13,412	55,347	15,229
19.4 Other commercial auto liability.....	10,650,185	11,370,723		4,961,139	9,892,585	9,833,618	20,745,071	1,463,124	1,678,075	3,027,985	730,691	373,968
21.1 Private passenger auto physical damage.....	1,931,128	1,972,689		942,799	1,290,679	1,268,288	148,661	65,233	79,567	29,016	296,698	79,064
21.2 Commercial auto physical damage.....	1,272,320	1,473,608		477,757	596,391	614,982	281,456	21,841	42,038	87,750	111,080	48,070
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						16	1,156			10		
27. Boiler and machinery.....	6,118	5,914		1,945	2,405	2,405					1,205	380
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	36,200,584	32,120,371	0	17,558,598	16,321,924	20,970,894	37,106,810	2,291,858	3,320,121	5,954,300	1,857,324	1,396,192

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 \$.27,060.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....	250	250									13	16
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).....	90,884	90,420		32,846	9,059	32,048	30,040	3,580	16,975	16,077	18,070	6,153
5.2 Commercial multiple peril (liability portion).....	123,401	113,559		48,036	1,672	42,218	74,906	1,459	16,608	35,663	24,532	7,762
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						48	104		9	14		
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	1,175,991	1,108,553		451,543	241,642	413,554	1,383,809	30,764	80,170	234,724	91,355	91,837
17.1 Other liability-occurrence.....	149,549	144,480		41,622	9,478	23,680	138,228	154	(1,404)	42,943	29,293	4,766
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.....	782	1,323		1,171	800	401	1,762		(311)	680	(246)	49
19.3 Commercial auto no-fault (personal injury protection).....	49,635	50,865		24,592	55,244	75,785	25,081	2,623	7,006	5,041	5,814	3,124
19.4 Other commercial auto liability.....	420,341	451,988		212,955	223,016	567,082	997,716	12,277	26,203	111,944	46,477	10,985
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	140,852	142,338		68,751	38,664	41,283	21,526	2,344	4,666	6,437	16,637	8,866
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,932	5,750		1,868	2,405	2,405					1,186	373
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,157,617	2,109,525	0	883,384	581,978	1,198,503	2,673,173	53,201	149,923	453,522	233,131	133,931

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$....25.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	500	396		167							50	19
2.1 Allied lines.....		42										
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).....	16,382	16,555		4,678		2,864	3,965		1,688	2,107	1,959	621
5.2 Commercial multiple peril (liability portion).....	56,910	54,885		16,171		15,441	19,833		6,780	8,341	6,829	2,174
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	67,426	49,682		29,374	11,095	15,418	20,757		1,248	2,698	4,959	2,545
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(27)	139		(0)	2		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	6,082,042	3,584,873		3,199,106	661,778	1,934,793	2,198,248	38,566	262,181	376,667	109,960	234,720
17.1 Other liability-occurrence.....	743,864	670,836		418,608	21,465	17,967	702,217	26,033	(18,467)	217,801	77,335	28,112
17.2 Other liability-claims-made.....	101	200				(5,945)	58		(89)	(306)		4
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	69,553	79,079		30,580	422	522	100	11	111	100	2,611	2,467
19.2 Other private passenger auto liability.....	36,388	37,365		17,003	1,874	22,101	64,064	214	988	9,114	5,745	1,263
19.3 Commercial auto no-fault (personal injury protection).....	482,722	345,399		346,791	33,106	92,274	71,795	18,843	10,815	6,453	48,169	10,872
19.4 Other commercial auto liability.....	3,326,741	3,116,784		1,721,475	543,201	2,368,539	4,642,874	265,139	394,779	570,352	277,440	109,136
21.1 Private passenger auto physical damage.....	504,906	529,739		238,340	279,811	239,095	35,463	8,114	8,130	2,854	78,817	25,440
21.2 Commercial auto physical damage.....	462,801	522,533		188,358	257,552	233,976	98,029	7,888	12,178	33,836	38,023	15,638
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						16	1,156			10		
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,850,336	9,008,367	0	6,210,649	1,810,303	4,937,033	7,858,697	364,807	680,342	1,230,030	651,898	433,011

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,725.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	600	989		265							60	21
2.1 Allied lines.....	154	308		46							15	5
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).....	5,894	11,899		1,325	2,346	4,571	2,656	626	1,874	1,412	635	208
5.2 Commercial multiple peril (liability portion).....	3,130	3,130				952	1,302		423	547	376	110
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,294	3,311		2,065		(6,472)	7,714		(249)	1,003	114	116
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						30	97		0	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	12,452,463	10,134,471		6,221,214	3,335,150	6,526,655	9,953,704	484,160	1,031,765	1,624,319	195,007	472,056
17.1 Other liability-occurrence.....	262,477	326,935		61,526	28,029	(12,244)	686,634	79,511	81,675	164,620	27,517	9,251
17.2 Other liability-claims-made.....	200	200				(5,947)	2,232		(11,596)	(11,892)	24	7
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	74,385	76,442		36,637	5,347	14,499	44,152	1,494	826	14,959	11,311	2,622
19.2 Other private passenger auto liability.....	356,882	365,149		176,098	113,014	41,889	485,369	50,002	26,879	54,531	54,778	12,578
19.3 Commercial auto no-fault (personal injury protection).....	34,975	25,842		13,494	8,345	4,511	11,501	3,618	4,536	1,919	1,364	1,233
19.4 Other commercial auto liability.....	6,903,102	7,801,951		3,026,709	9,126,367	6,897,996	15,104,481	1,185,708	1,257,094	2,345,690	406,774	253,846
21.1 Private passenger auto physical damage.....	1,426,222	1,442,950		704,459	1,010,868	1,029,192	113,198	57,120	71,437	26,162	217,881	53,624
21.2 Commercial auto physical damage.....	668,666	808,737		220,648	300,175	339,724	161,901	11,609	25,193	47,477	56,420	23,567
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	186	164		77							19	7
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	22,192,631	21,002,479	0	10,464,565	13,929,642	14,835,358	26,574,941	1,873,849	2,489,857	4,270,748	972,294	829,250

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.19,310.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

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.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits 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).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U. S. Intercompany Pooling														
34-1607395..	32620.....	National Interstate Insurance Co.....	OH.....	8,437	.....	.....4,841	4,841	55	.....	.....3,801	.....	.....	.....	.....
0199999.	Affiliates - U. S. Intercompany Pooling.....			8,437	0	4,841	4,841	55	0	3,801	0	0	0	0
0899999.	Total Affiliates.....			8,437	0	4,841	4,841	55	0	3,801	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991124..	00000.....	Michigan Placement Facility.....	MI.....	95	.....	.....37	37	.....	.....	.....47	(7)	.....	.....	.....
AA-9992114..	00000.....	Michigan Reinsurance Pool.....	MI.....	87	.....	.....51	51	.....	.....	.....24	.....	.....	.....	.....
AA-9992118..	00000.....	NCCI National Pool.....	NY.....	1,138	.....	.....1,011	1,011	.....	.....	.....358	69	.....	.....	.....
AA-9991134..	00000.....	New Jersey Commercial Auto Ins Procedure.....	NJ.....	163	.....	.....75	75	.....	.....	.....85	77	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools.....			1,483	0	1,174	1,174	0	0	514	139	0	0	0
1299999.	Total Pools and Associations.....			1,483	0	1,174	1,174	0	0	514	139	0	0	0
9999999.	Totals.....			9,920	0	6,015	6,015	55	0	4,315	139	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectd or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
34-1607395.	32620...	National Interstate Insurance Company.....	OH.....		18,853			9,021	796	12,145	4,442	8,966		35,370			35,370		
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				18,853	0	0	9,021	796	12,145	4,442	8,966	0	35,370	0	0	35,370	0	
Authorized Affiliates-U.S. Non-Pool - Other																			
31-0501234.	16691...	Great American Insurance Company.....	OH.....		1			18	3	26	2			49			49		
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				1	0	0	18	3	26	2	0	0	49	0	0	49	0	
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				1	0	0	18	3	26	2	0	0	49	0	0	49	0	
0899999.	Total Authorized Affiliates.....				18,854	0	0	9,039	799	12,171	4,444	8,966	0	35,419	0	0	35,419	0	
Authorized Other U.S. Unaffiliated Insurers																			
06-1481194.	10829...	Markel Global Reinsurance Company.....	DE.....		46					18	1	25		44	37		7		
06-1430254.	10348...	Arch Reinsurance Company.....	DE.....		7					4	1	1		6			6		
47-0574325.	32603...	Berkley Insurance Company.....	DE.....		67					292	31	26		349	2		347		
05-0316605.	21482...	Factory Mutual Ins Company.....	RI.....		6							2		2			2		
13-2673100.	22039...	General Reinsurance Corp.....	DE.....		215	(19)	(5)	40	3	130	23	51		223	35		188		
43-1898350.	11054...	Maiden Reins Company.....	MO.....		822	11	3	1,184	71	1,410	127	468		3,274	475		2,799		
36-3101262.	38970...	Markel Reinsurance Company.....	IL.....		15					4	1	5		10			10		
31-1169435.	23612...	Midwest Employers Casualty Company.....	DE.....							3				3			3		
13-4924125.	10227...	Munich Reins America Inc.....	DE.....		191			12	2	242	47	91		394	65		329		
47-0698507.	23680...	Odyssey America Reinsurance Corp.....	CT.....			1		15	4	24	2			46			46		
13-3031176.	38636...	Partner Reins Co of the US.....	NY.....		29					51	9	14		74	19		55		
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.....	MD.....		120	7	2	94	15	366	32	59		575	57		518		
23-1641984.	10219...	QBE Reins Corp.....	PA.....		2					4				4	2		2		
43-0727872.	15105...	Safety Natl Casualty Corp.....	MO.....		351	1		272	2	302	21	177		775	303		472		
75-1444207.	30058...	Scor Reinsurance Corp.....	NY.....		3			7	2	139	11			159			159		
13-1675535.	25364...	Swiss Reinsurance America Corp.....	NY.....		809			3		859	81	444		1,387	95		1,292		
13-2918573.	42439...	TOA Reinsurance Co of America.....	DE.....		226					165	12	110		287			287		
13-5616275.	19453...	Transatlantic Reinsurance Company.....	NY.....		1					3				3			3		
85-0165753.	25011...	Wesco Insurance Company.....	DE.....		5					40	3			43			43		
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				2,915	1	0	1,627	99	4,056	402	1,473	0	7,658	1,090	0	6,568	0	
Authorized Pools-Mandatory Pools																			
AA-9991159	00000...	Michigan Catastrophic Clms Assoc.....	MI.....		172					74	4	89		167	(20)		187		
1099999.	Total Authorized Pools - Mandatory Pools.....				172	0	0	0	0	74	4	89	0	167	(20)	0	187	0	
Authorized Other Non-U.S. Insurers																			
AA-1120337	00000...	Aspen Insurance UK Ltd.....	GBR.....		4					99	14	2		115	5		110		
AA-1340125	00000...	Hannover Ruckversicherungs AG.....	DEU.....		104			77	13	216	27	43		376	44		332		
AA-1126033	00000...	Lloyd's of London Syndicate #0033.....	GBR.....		4					3				3			3		
AA-1126435	00000...	Lloyd's of London Syndicate #0435.....	GBR.....							5				5			5		
AA-1126566	00000...	Lloyd's of London Syndicate #0566.....	GBR.....		80					82	6	63		151	2		149		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1126780	00000...	Lloyd's of London Syndicate #0780.....	GBR.....	.....	.....4	.....	.....	.....	.....	.....7	1	.....	.....	.....8	3	.....	.....5	.....
AA-1127084	00000...	Lloyd's of London Syndicate #1084.....	GBR.....	.....	.....31	.....	.....	.....	.....	.....40	3	11	.....	.....54	19	.....	.....35	.....
AA-1127400	00000...	Lloyd's of London Syndicate #1400.....	GBR.....	.....	.....	.....	.....	.....	.....	.....2	.....	.....	.....	.....2	.....	.....	.....2	.....
AA-1127414	00000...	Lloyd's of London Syndicate #1414.....	GBR.....	.....	.....9	.....	.....	.....	.....	.....5	1	1	.....	.....7	1	.....	.....6	.....
AA-1120102	00000...	Lloyd's of London Syndicate #1458.....	GBR.....	.....	.....2	.....	.....	.....	.....	.....5	.....	.....	.....	.....5	2	.....	.....3	.....
AA-1128001	00000...	Lloyd's of London Syndicate #2001.....	GBR.....	.....	.....5	.....	.....	.....	.....	.....13	1	1	.....	.....15	6	.....	.....9	.....
AA-1128003	00000...	Lloyd's of London Syndicate #2003.....	GBR.....	.....	.....32	.....	.....	.....	.....	.....63	11	17	.....	.....91	8	.....	.....83	.....
AA-1128623	00000...	Lloyd's of London Syndicate #2623.....	GBR.....	.....	.....1	.....	.....	.....	.....	.....1	.....	.....1	.....	.....2	1	.....	.....1	.....
AA-1128987	00000...	Lloyd's of London Syndicate #2987.....	GBR.....	.....	.....33	.....	.....	.....	.....	.....16	1	18	.....	.....35	27	.....	.....8	.....
AA-1129000	00000...	Lloyd's of London Syndicate #3000.....	GBR.....	.....	.....30	.....	.....	.....	.....	.....16	1	15	.....	.....32	22	.....	.....10	.....
AA-1126006	00000...	Lloyd's of London Syndicate #4472.....	GBR.....	.....	.....8	.....	.....	.....	.....	.....18	1	2	.....	.....21	7	.....	.....14	.....
AA-3190870	00000...	Validus Reinsurance Ltd.....	BMU.....	.....	.....	.....	.....	.....	.....	.....11	3	.....	.....	.....14	.....	.....	.....14	.....
1299999.	Total Authorized Other Non-U.S. Insurers.....				347	0	0	77	13	602	70	174	0	936	147	0	789	0
1399999.	Total Authorized.....				22,288	1	0	10,743	911	16,903	4,920	10,702	0	44,180	1,217	0	42,963	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3770227	00000...	Hudson Indemnity Ltd.....	CYM.....	.....	13,018	.....	.....	4,626	730	4,689	726	6,814	.....	17,585	.....	.....	17,585	21,775
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				13,018	0	0	4,626	730	4,689	726	6,814	0	17,585	0	0	17,585	21,775
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				13,018	0	0	4,626	730	4,689	726	6,814	0	17,585	0	0	17,585	21,775
2199999.	Total Unauthorized Affiliates.....				13,018	0	0	4,626	730	4,689	726	6,814	0	17,585	0	0	17,585	21,775
Unauthorized Other U.S. Unaffiliated Insurers																		
52-2395339.	11824...	Intermodal Ins Co Rrg.....	DC.....	.....	.....	185	48	12	17	9	2	.....	.....	273	.....	.....	273	.....
88-0510281.	12303...	National Builders Insurance Company.....	DC.....	.....	.....	7	2	225	16	146	97	.....	.....	493	.....	.....	493	.....
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				0	192	50	237	33	155	99	0	0	766	0	0	766	0
Unauthorized Other Non-U.S. Insurers																		
AA-3194161	00000...	Catlin Ins Ltd.....	BMU.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	1	.....	.....	1	.....
AA-3194130	00000...	Endurance Specialty Ins Ltd.....	BMU.....	.....	14	.....	.....	.....	.....	14	1	7	.....	22	10	.....	12	.....
AA-3190183	00000...	Hurst Holmes.....	BMU.....	.....	.....	5	1	(4)	13	17	3	.....	.....	35	.....	.....	35	.....
AA-3190529	00000...	Markel Bermuda Limited.....	BMU.....	.....	.....	.....	.....	.....	.....	5	.....	.....	.....	5	.....	.....	5	11
AA-1460023	00000...	Tokio Millenium Re Ltd.....	CHE.....	.....	185	.....	.....	.....	.....	297	22	75	.....	394	35	.....	359	.....
AA-3770159	00000...	TRAX Insurance Ltd.....	CYM.....	.....	1,154	33	9	338	12	515	126	92	.....	1,125	266	.....	859	.....
AA-3770000	00000...	Wheels Ins Ltd.....	CYM.....	.....	1,025	21	5	346	34	455	117	382	.....	1,360	577	.....	783	.....
2599999.	Total Unauthorized Other Non-U.S. Insurers.....				2,378	59	15	680	59	1,304	269	556	0	2,942	888	0	2,054	11
2699999.	Total Unauthorized.....				15,396	251	65	5,543	822	6,148	1,094	7,370	0	21,293	888	0	20,405	21,786
4099999.	Total Authorized, Unauthorized and Certified.....				37,684	252	65	16,286	1,733	23,051	6,014	18,072	0	65,473	2,105	0	63,368	21,786
9999999.	Totals.....				37,684	252	65	16,286	1,733	23,051	6,014	18,072	0	65,473	2,105	0	63,368	21,786

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			

Note A:

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) Swiss Reinsurance America Corp.....	25.0	524,847
(2) Hudson Indemnity Ltd.....	25.0	155,566
(3) Munich Reins America Inc.....	25.0	130,524
(4) Renaissance Reinsurance U.S. Inc.....	25.0	60,436
(5) Swiss Reinsurance America Corp.....	25.0	28,206

Note B:

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) National Interstate Insurance Company.....	35,370	18,853	Yes [X]	No []
(2) Hudson Indemnity Ltd.....	17,585	13,018	Yes [X]	No []
(3) Maiden Reins Company.....	3,272	822	Yes []	No [X]
(4) Swiss Reinsurance America Corp.....	1,387	809	Yes []	No [X]
(5) Wheels Ins Ltd.....	1,360	1,025	Yes []	No [X]

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
Authorized Other U.S. Unaffiliated Insurers												
13-2673100..	22039.....	General Reinsurance Corp.....	DE.....	(24)	.....	.....	.....	.....	.....0	(24)	0.0	0.0
47-0698507..	23680.....	Odyssey America Reinsurance Corp.....	CT.....	1	.....	.....	.....	.....	.....0	1	0.0	0.0
52-1952955..	10357.....	Renaissance Reinsurance U.S. Inc.....	MD.....	9	.....	.....	.....	.....	.....0	9	0.0	0.0
43-0727872..	15105.....	Safety Natl Casualty Corp.....	MO.....	1	.....	.....	.....	.....	.....0	1	0.0	0.0
43-1898350..	11054.....	Maiden Reins Company.....	MO.....	14	.....	.....	.....	.....	.....0	14	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			1	0	0	0	0	0	1	0.0	0.0
1399999.	Total Authorized.....			1	0	0	0	0	0	1	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
52-2395339..	11824.....	Intermodal Ins Co Rrg.....	DC.....	233	.....	.....	.....	.....	.....0	233	0.0	0.0
88-0510281..	12303.....	National Builders Insurance Company.....	DC.....	9	.....	.....	.....	.....	.....0	9	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			242	0	0	0	0	0	242	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3770000.	00000.....	Wheels Ins Ltd.....	CYM.....	26	.....	.....	.....	.....	.....0	26	0.0	0.0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	CYM.....	42	.....	.....	.....	.....	.....0	42	0.0	0.0
AA-3190183.	00000.....	Hurst Holmes.....	BMU.....	6	.....	.....	.....	.....	.....0	6	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			74	0	0	0	0	0	74	0.0	0.0
2699999.	Total Unauthorized.....			316	0	0	0	0	0	316	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified.....			317	0	0	0	0	0	317	0.0	0.0
9999999.	Totals.....			317	0	0	0	0	0	317	0.0	0.0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)

Affiliates-Other Non-U.S. Insurers - Other

AA-3770227.	00000.....	Hudson Indemnity Ltd.....	CYM.....	17,585	21,775	.....	.....	.....	.....	.....	.....17,585	0	.....	......0	.....	.....0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other.....			17,585	21,775	0	XXX.....	0	0	0	17,585	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total.....			17,585	21,775	0	XXX.....	0	0	0	17,585	0	0	0	0	0	0
0899999.	Total Affiliates.....			17,585	21,775	0	XXX.....	0	0	0	17,585	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

52-2395339..	11824.....	Intermodal Ins Co Rrg.....	DC.....	273	.....	.....	.....	.....	.....	.....	......0	273	.....	......0	.....	.....0	273
88-0510281..	12303.....	National Builders Insurance Company.....	DC.....	493	.....	.....	.....	.....	.....	.....1,067	493	0	.....	......0	.....	.....0	0
0999999.	Total Other U.S. Unaffiliated Insurers.....			766	0	0	XXX.....	0	0	1,067	493	273	0	0	0	0	273

Other Non-U.S. Insurers

AA-3194161.	00000.....	Catlin Ins Ltd.....	BMU.....	1	.....	......21	0001	.....	.....	.....	......1	0	.....	......0	.....	.....0	0
AA-3194130.	00000.....	Endurance Specialty Ins Ltd.....	BMU.....	22	.....	.....	.....	......10	.....	......12	22	0	.....	......0	.....	.....0	0
AA-3190183.	00000.....	Hurst Holmes.....	BMU.....	35	.....	.....	.....	.....	.....	......35	35	0	.....	......0	.....	.....0	0
AA-3190529.	00000.....	Markel Bermuda Limited.....	BMU.....	5	11	.....	.....	.....	.....	.....	......5	0	.....	......0	.....	.....0	0
AA-1460023.	00000.....	Tokio Millenium Re Ltd.....	CHE.....	394	.....	......400	0002	35	.....	.....	......394	0	.....	......0	.....	.....0	0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	CYM.....	1,125	.....	.....	.....	......266	.....	......859	1,125	0	.....	......0	.....	.....0	0
AA-3770000.	00000.....	Wheels Ins Ltd.....	CYM.....	1,360	.....	.....	.....	......577	.....	......783	1,360	0	.....	......0	.....	.....0	0
1299999.	Total Other Non-U.S. Insurers.....			2,942	11	421	XXX.....	888	0	1,689	2,942	0	0	0	0	0	0
1399999.	Total Affiliates and Others.....			21,293	21,786	421	XXX.....	888	0	2,756	21,020	273	0	0	0	0	273
9999999.	Totals.....			21,293	21,786	421	XXX.....	888	0	2,756	21,020	273	0	0	0	0	273

1. Amounts in dispute totaling \$.0 are included in Column 5.
2. Amounts in dispute totaling \$.0 are excluded from Column 14.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001.....	1.....	021000089.....	CITIBANK NA.....	21
0002.....	1.....	026004307.....	MIZUHO BANK, LTD.....	400

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

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

Sch. F - Pt. 7
NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
1. Total.....											0
2. Line 1 x .20.....											0
3. Schedule F - Part 7 Col. 11.....											.....
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....											0
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000).....											273,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....											.....
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....											.....
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....											273,000

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	39,450,821		39,450,821
2. Premiums and considerations (Line 15).....	12,722,089		12,722,089
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	317,183	(317,183)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	138,750		138,750
5. Other assets.....	1,117,579		1,117,579
6. Net amount recoverable from reinsurers.....		41,308,940	41,308,940
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	53,746,423	40,991,757	94,738,180
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	11,517,771	47,084,018	58,601,789
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	634,696		634,696
11. Unearned premiums (Line 9).....	3,800,881	18,072,459	21,873,340
12. Advance premiums (Line 10).....	13,598		13,598
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	2,105,393	(2,105,393)	0
15. Funds held by company under reinsurance treaties (Line 13).....	21,786,327	(21,786,327)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	748,490		748,490
17. Provision for reinsurance (Line 16).....	273,000	(273,000)	0
18. Other liabilities.....	159,779		159,779
19. Total liabilities excluding protected cell business (Line 26).....	41,039,935	40,991,757	82,031,692
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	12,706,488	.XXX	12,706,488
22. Totals (Line 38).....	53,746,423	40,991,757	94,738,180

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....	1,765	XXX		XXX		XXX		XXX		XXX		XXX		XXX		1,765	XXX	XXX
2. Premiums earned.....	6,348	XXX		XXX		XXX		XXX		XXX		XXX		XXX		6,348	XXX	XXX
3. Incurred claims.....	(3,446)	(54.3)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	(3,446)	(54.3)	0
4. Cost containment expenses.....	(2,706)	(42.6)		0.0		0.0		0.0		0.0		0.0		0.0		(2,706)	(42.6)	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	(6,152)	(96.9)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	(6,152)	(96.9)	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	0
7. Commissions (a).....	524	8.3		0.0		0.0		0.0		0.0		0.0		0.0		524	8.3	0.0
8. Other general insurance expenses.....	813	12.8		0.0		0.0		0.0		0.0		0.0		0.0		813	12.8	0.0
9. Taxes, licenses and fees.....	36	0.6		0.0		0.0		0.0		0.0		0.0		0.0		36	0.6	0.0
10. Total other expenses incurred.....	1,372	21.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	1,372	21.6	0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0	0.0	0
12. Gain from underwriting before dividends or refunds.....	11,128	175.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	11,128	175.3	0
13. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0	0
14. Gain from underwriting after dividends or refunds.....	11,128	175.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	11,128	175.3	0
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
1102.	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
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0	0.0	0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0	0.0	0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
		Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	5	6	7	8	9
	Total				Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	349							349	
2. Advance premiums.....	0								
3. Reserve for rate credits.....	0								
4. Total premium reserves, current year.....	349	0	0	0	0	0	0	349	0
5. Total premium reserves, prior year.....	4,931							4,931	
6. Increase in total premium reserves.....	(4,582)	0	0	0	0	0	0	(4,582)	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)....	0								
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0								
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	2,205	0	0	0	0	0	0	2,205	0
2. Total prior year.....	7,760							7,760	
3. Increase.....	(5,555)	0	0	0	0	0	0	(5,555)	0

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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.....	2,105							2,105	
1.2 On claims incurred during current year.....	5							5	
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	128							128	
2.2 On claims incurred during current year.....	2,077							2,077	
3. Test:									
3.1 Lines 1.1 and 2.1.....	2,233	0	0	0	0	0	0	2,233	0
3.2 Claim reserves and liabilities, December 31, prior year.....	7,760							7,760	
3.3 Line 3.1 minus Line 3.2.....	(5,527)	0	0	0	0	0	0	(5,527)	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	1,765							1,765	
2. Premiums earned.....	6,348							6,348	
3. Incurred claims.....	(3,445)							(3,445)	
4. Commissions.....	524							524	
B. Reinsurance Ceded:									
1. Premiums written.....	0								
2. Premiums earned.....	0								
3. Incurred claims.....	0								
4. Commissions.....	0								

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter- Company Pooling Participation Percentage	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.....	496.....	348.....	148.....	124.....	31.....	12.....	0.....	5.....		1.....	110.....	26.....
3. 2007.....	836.....	678.....	158.....	153.....	58.....	5.....	2.....	5.....		1.....	103.....	28.....
4. 2008.....	375.....	209.....	166.....	80.....		11.....		4.....		4.....	95.....	21.....
5. 2009.....	307.....	158.....	149.....	87.....		9.....		4.....			100.....	22.....
6. 2010.....	281.....	139.....	142.....	121.....		11.....		3.....			135.....	18.....
7. 2011.....	264.....	132.....	132.....	98.....		8.....		4.....			110.....	13.....
8. 2012.....	244.....	120.....	124.....	72.....		7.....		2.....		1.....	81.....	15.....
9. 2013.....	221.....	111.....	110.....	63.....		4.....		2.....			69.....	14.....
10. 2014.....	202.....	104.....	98.....	34.....		2.....		2.....			38.....	10.....
11. 2015.....	188.....	92.....	96.....	25.....		1.....		1.....			27.....	12.....
12. Totals.....	XXX.....	XXX.....	XXX.....	857.....	89.....	70.....	2.....	32.....	0.....	7.....	868.....	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.....	1	.....	.....	.....	.....	.....	.....1	.....	.....	.....	.....	.....2	.....
5. 2009.....	.....	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
6. 2010.....	1	.....	.....2	.....	.....1	.....	.....	.....	.....	.....	.....	.....4	.....
7. 2011.....	4	.....	.....1	.....	.....	.....	.....1	.....	.....1	.....	.....	.....7	.....
8. 2012.....	2	.....	.....6	.....	.....	.....	.....3	1	1	.....	.....	.....11	.....
9. 2013.....	7	.....	.....4	.....	.....	.....	.....2	.....	.....1	.....	.....	.....14	.....
10. 2014.....	17	.....	.....43	27	1	.....	.....4	1	3	.....	.....	.....40	.....
11. 2015.....	28	.....	.....80	54	1	.....	.....7	3	4	.....	.....1	63	3
12. Totals...	60	0	137	81	3	0	18	5	10	0	1	142	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2006.	141.....	31.....	110.....	28.4.....	9.0.....	74.0.....	.....	.....	.....2.00.....	0	0
3. 2007.	163.....	60.....	103.....	19.5.....	8.8.....	65.2.....	.....	.....	.....2.00.....	0	0
4. 2008.	97.....	0.....	97.....	25.9.....	0.0.....	58.4.....	.....	.....	.....2.00.....	1	1
5. 2009.	101.....	0.....	101.....	32.9.....	0.0.....	67.8.....	.....	.....	.....2.00.....	1	0
6. 2010.	139.....	0.....	139.....	49.5.....	0.0.....	97.9.....	.....	.....	.....2.00.....	3	1
7. 2011.	117.....	0.....	117.....	44.3.....	0.0.....	88.6.....	.....	.....	.....2.00.....	5	2
8. 2012.	93.....	1.....	92.....	38.1.....	0.8.....	74.2.....	.....	.....	.....2.00.....	8	3
9. 2013.	83.....	0.....	83.....	37.6.....	0.0.....	75.5.....	.....	.....	.....2.00.....	11	3
10. 2014.	106.....	28.....	78.....	52.5.....	26.9.....	79.6.....	.....	.....	.....2.00.....	33	7
11. 2015.	147.....	57.....	90.....	78.2.....	62.0.....	93.8.....	.....	.....	.....2.00.....	54	9
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	116	26

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							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.....	19.....	.....	.....	.....	.....	.....	.....	.....19.....	XXX.....
2. 2006.....	4,761.....	1,756.....	3,005.....	1,921.....	611.....	346.....	120.....	162.....	.....	.....10.....	1,698.....	342.....
3. 2007.....	9,224.....	5,977.....	3,247.....	3,439.....	1,987.....	688.....	412.....	171.....	.....	.....6.....	1,899.....	425.....
4. 2008.....	7,204.....	3,742.....	3,462.....	4,698.....	2,918.....	1,023.....	765.....	225.....	.....	.....8.....	2,263.....	466.....
5. 2009.....	6,742.....	3,133.....	3,609.....	3,656.....	1,956.....	631.....	347.....	238.....	.....	.....11.....	2,222.....	471.....
6. 2010.....	7,090.....	3,296.....	3,794.....	4,964.....	2,591.....	1,089.....	715.....	238.....	.....	.....13.....	2,985.....	543.....
7. 2011.....	6,948.....	3,490.....	3,458.....	5,763.....	3,574.....	1,234.....	921.....	190.....	.....	.....25.....	2,692.....	543.....
8. 2012.....	6,350.....	2,875.....	3,475.....	4,054.....	2,384.....	770.....	550.....	166.....	.....	.....17.....	2,056.....	514.....
9. 2013.....	7,005.....	3,205.....	3,800.....	3,207.....	1,500.....	412.....	246.....	173.....	.....	.....12.....	2,046.....	551.....
10. 2014.....	8,372.....	4,489.....	3,883.....	2,399.....	1,370.....	176.....	109.....	175.....	.....	.....18.....	1,271.....	581.....
11. 2015.....	8,263.....	4,617.....	3,646.....	718.....	455.....	47.....	31.....	133.....	.....	.....3.....	412.....	538.....
12. Totals.....	XXX.....	XXX.....	XXX.....	34,838.....	19,346.....	6,415.....	4,216.....	1,871.....	0.....	123.....	19,562.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior....	1.....	.....	.....1.....	.....	.....1.....	.....	.....	.....	.....2.....	.....	.....	.....5.....	1.....
2. 2006....	.....	.....	.....2.....	.....	.....	.....	.....1.....	.....	.....2.....	.....	.....	.....5.....	.....
3. 2007....	22.....	20.....	5.....	.....	.....2.....	1.....	1.....	.....	.....1.....	.....	.....	.....10.....	.....
4. 2008....	394.....	389.....	.....	.....1.....	33.....	33.....	1.....	.....	.....1.....	.....	.....	.....6.....	1.....
5. 2009....	31.....	.....	.....57.....	42.....	9.....	5.....	15.....	2.....	13.....	.....	.....	.....76.....	2.....
6. 2010....	59.....	(14).....	113.....	81.....	13.....	10.....	16.....	7.....	12.....	.....	.....	.....129.....	3.....
7. 2011....	167.....	50.....	202.....	145.....	36.....	20.....	10.....	8.....	49.....	.....	.....2.....	241.....	5.....
8. 2012....	784.....	453.....	538.....	445.....	151.....	122.....	74.....	26.....	37.....	.....	.....4.....	538.....	9.....
9. 2013....	1,063.....	556.....	1,052.....	687.....	152.....	110.....	121.....	36.....	52.....	.....	.....6.....	1,051.....	16.....
10. 2014....	2,410.....	1,568.....	2,060.....	1,297.....	169.....	125.....	339.....	118.....	87.....	.....	.....26.....	1,957.....	32.....
11. 2015....	1,494.....	610.....	2,833.....	1,680.....	36.....	10.....	483.....	176.....	160.....	.....	.....26.....	2,530.....	114.....
12. Totals...	6,425.....	3,632.....	6,863.....	4,378.....	602.....	436.....	1,061.....	373.....	416.....	0.....	64.....	6,548.....	183.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	2.....	3.....
2. 2006..	2,434.....	731.....	1,703.....	51.1.....	41.6.....	56.7.....	.....	.....	.....2.00.....	2.....	3.....
3. 2007..	4,329.....	2,420.....	1,909.....	46.9.....	40.5.....	58.8.....	.....	.....	.....2.00.....	7.....	3.....
4. 2008..	6,375.....	4,106.....	2,269.....	88.5.....	109.7.....	65.5.....	.....	.....	.....2.00.....	4.....	2.....
5. 2009..	4,650.....	2,352.....	2,298.....	69.0.....	75.1.....	63.7.....	.....	.....	.....2.00.....	46.....	30.....
6. 2010..	6,504.....	3,390.....	3,114.....	91.7.....	102.9.....	82.1.....	.....	.....	.....2.00.....	105.....	24.....
7. 2011..	7,651.....	4,718.....	2,933.....	110.1.....	135.2.....	84.8.....	.....	.....	.....2.00.....	174.....	67.....
8. 2012..	6,574.....	3,980.....	2,594.....	103.5.....	138.4.....	74.6.....	.....	.....	.....2.00.....	424.....	114.....
9. 2013..	6,232.....	3,135.....	3,097.....	89.0.....	97.8.....	81.5.....	.....	.....	.....2.00.....	872.....	179.....
10. 2014..	7,815.....	4,587.....	3,228.....	93.3.....	102.2.....	83.1.....	.....	.....	.....2.00.....	1,605.....	352.....
11. 2015..	5,904.....	2,962.....	2,942.....	71.5.....	64.2.....	80.7.....	.....	.....	.....2.00.....	2,037.....	493.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	5,278.....	1,270.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	16.....	0.....	2.....	0.....	2.....	0.....	14.....	20.....	XXX.....
2. 2006.....	1,534.....	76.....	1,458.....	653.....	0.....	75.....	1.....	138.....	0.....	14.....	865.....	112.....
3. 2007.....	1,448.....	82.....	1,366.....	726.....	2.....	77.....	0.....	141.....	0.....	8.....	942.....	107.....
4. 2008.....	2,367.....	995.....	1,372.....	1,329.....	418.....	210.....	123.....	131.....	0.....	14.....	1,129.....	106.....
5. 2009.....	2,337.....	996.....	1,341.....	1,703.....	843.....	335.....	254.....	137.....	0.....	15.....	1,078.....	102.....
6. 2010.....	2,963.....	1,670.....	1,293.....	2,210.....	1,472.....	331.....	262.....	114.....	0.....	19.....	921.....	114.....
7. 2011.....	4,293.....	2,838.....	1,455.....	2,499.....	1,824.....	464.....	398.....	120.....	0.....	15.....	861.....	115.....
8. 2012.....	4,564.....	2,951.....	1,613.....	3,173.....	2,435.....	396.....	335.....	87.....	0.....	1.....	886.....	116.....
9. 2013.....	6,424.....	4,368.....	2,056.....	1,940.....	1,302.....	255.....	206.....	97.....	0.....	2.....	784.....	134.....
10. 2014.....	7,840.....	5,537.....	2,303.....	3,330.....	2,879.....	337.....	308.....	85.....	0.....	2.....	565.....	150.....
11. 2015.....	12,027.....	9,256.....	2,771.....	1,991.....	1,793.....	97.....	90.....	60.....	0.....	0.....	265.....	142.....
12. Totals....	XXX.....	XXX.....	XXX.....	19,570.....	12,968.....	2,579.....	1,977.....	1,112.....	0.....	90.....	8,316.....	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.....	139.....	0.....	29.....	0.....	3.....	0.....	2.....	0.....	5.....	0.....	0.....	178.....	1.....
2. 2006.....	26.....	0.....	16.....	0.....	1.....	0.....	2.....	0.....	3.....	0.....	0.....	48.....	0.....
3. 2007.....	45.....	0.....	16.....	0.....	2.....	0.....	1.....	0.....	4.....	0.....	0.....	68.....	1.....
4. 2008.....	59.....	0.....	73.....	15.....	8.....	5.....	1.....	0.....	0.....	0.....	0.....	121.....	1.....
5. 2009.....	119.....	30.....	85.....	39.....	13.....	6.....	5.....	2.....	3.....	0.....	0.....	148.....	2.....
6. 2010.....	101.....	30.....	137.....	52.....	13.....	8.....	1.....	1.....	1.....	0.....	0.....	162.....	2.....
7. 2011.....	232.....	118.....	256.....	160.....	32.....	24.....	45.....	38.....	19.....	0.....	5.....	244.....	3.....
8. 2012.....	1,263.....	1,138.....	493.....	294.....	43.....	32.....	105.....	77.....	16.....	0.....	9.....	379.....	5.....
9. 2013.....	627.....	402.....	1,175.....	946.....	93.....	76.....	245.....	200.....	37.....	0.....	16.....	553.....	11.....
10. 2014.....	1,123.....	923.....	1,946.....	1,458.....	217.....	201.....	279.....	201.....	54.....	0.....	21.....	836.....	20.....
11. 2015.....	1,102.....	825.....	3,251.....	2,361.....	156.....	128.....	488.....	361.....	96.....	0.....	24.....	1,418.....	53.....
12. Totals...	4,836.....	3,466.....	7,477.....	5,325.....	581.....	480.....	1,174.....	880.....	238.....	0.....	75.....	4,155.....	99.....

	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	28	29 Direct and Assumed	30	31	32	33		35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	168.....	10.....
2. 2006.	914.....	1.....	913.....	59.6.....	1.5.....	62.6.....	0.....	0.....	2.00.....	42.....	6.....
3. 2007.	1,012.....	2.....	1,010.....	69.9.....	2.4.....	73.9.....	0.....	0.....	2.00.....	61.....	7.....
4. 2008.	1,811.....	561.....	1,250.....	76.5.....	56.4.....	91.1.....	0.....	0.....	2.00.....	117.....	4.....
5. 2009.	2,400.....	1,174.....	1,226.....	102.7.....	117.9.....	91.4.....	0.....	0.....	2.00.....	135.....	13.....
6. 2010.	2,908.....	1,825.....	1,083.....	98.1.....	109.3.....	83.8.....	0.....	0.....	2.00.....	156.....	6.....
7. 2011.	3,667.....	2,562.....	1,105.....	85.4.....	90.3.....	75.9.....	0.....	0.....	2.00.....	210.....	34.....
8. 2012.	5,576.....	4,311.....	1,265.....	122.2.....	146.1.....	78.4.....	0.....	0.....	2.00.....	324.....	55.....
9. 2013.	4,469.....	3,132.....	1,337.....	69.6.....	71.7.....	65.0.....	0.....	0.....	2.00.....	454.....	99.....
10. 2014.	7,371.....	5,970.....	1,401.....	94.0.....	107.8.....	60.8.....	0.....	0.....	2.00.....	688.....	148.....
11. 2015.	7,241.....	5,558.....	1,683.....	60.2.....	60.0.....	60.7.....	0.....	0.....	2.00.....	1,167.....	251.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,522.....	633.....

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								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.....	12.....		12.....	1.....		2.....					3	
3. 2007.....	14.....		14.....	1.....							1	1
4. 2008.....	15.....		15.....	2.....		1.....					3	
5. 2009.....	32.....		32.....	4.....		2.....		1.....			7	1
6. 2010.....	39.....		39.....	2.....				1.....			3	
7. 2011.....	47.....	13.....	34.....	26.....	19.....	3.....		1.....			11	1
8. 2012.....	95.....	58.....	37.....	14.....	3.....	2.....		1.....			14	1
9. 2013.....	125.....	77.....	48.....	20.....	7.....	3.....	1.....	2.....			17	1
10. 2014.....	169.....	104.....	65.....	18.....		6.....	1.....	2.....		1	25	2
11. 2015.....	167.....	73.....	94.....	14.....		2.....	1.....	2.....			17	3
12. Totals.....	XXX.....	XXX.....	XXX.....	102.....	29.....	21.....	3.....	10.....	0.....	1.....	101.....	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.....	.....	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
6. 2010.....	.....	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....	.....2	.....
7. 2011.....	1	.....	.....3	3	.....	.....	.....	.....	.....	.....	.....	.....1	.....
8. 2012.....	2	.....	.....4	3	.....	.....	.....	.....	.....	.....	.....	.....3	.....
9. 2013.....	1	.....	.....4	4	.....	.....	.....	.....	.....	.....	.....	.....1	.....
10. 2014.....	5	.....	.....8	6	1	.....	.....3	2	.....	.....	.....	.....9	.....
11. 2015.....	8	.....	.....57	32	2	.....	.....16	8	3	.....	.....1	46	1
12. Totals...	17	0	79	48	3	0	19	10	3	0	1	63	1

	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.	3.....	0.....	3.....	25.0.....	0.0.....	25.0.....	.....	.....	.....	.....0	0
3. 2007.	1.....	0.....	1.....	7.1.....	0.0.....	7.1.....	.....	.....	.....	.....0	0
4. 2008.	3.....	0.....	3.....	20.0.....	0.0.....	20.0.....	.....	.....	.....	.....0	0
5. 2009.	8.....	0.....	8.....	25.0.....	0.0.....	25.0.....	.....	.....	.....	.....1	0
6. 2010.	5.....	0.....	5.....	12.8.....	0.0.....	12.8.....	.....	.....	.....	.....2	0
7. 2011.	34.....	22.....	12.....	72.3.....	169.2.....	35.3.....	.....	.....	.....	.....1	0
8. 2012.	23.....	6.....	17.....	24.2.....	10.3.....	45.9.....	.....	.....	.....	.....3	0
9. 2013.	30.....	12.....	18.....	24.0.....	15.6.....	37.5.....	.....	.....	.....	.....1	0
10. 2014.	43.....	9.....	34.....	25.4.....	8.7.....	52.3.....	.....	.....	.....	.....7	2
11. 2015.	104.....	41.....	63.....	62.3.....	56.2.....	67.0.....	.....	.....	.....	.....33	13
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	48.....	15.....

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

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

SCHEDULE P - PART 1G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2006.....	82.....		82.....	77.....		3.....		1.....		1.....	81.....	XXX.....
3. 2007.....	63.....		63.....	41.....		1.....		1.....			43.....	XXX.....
4. 2008.....	42.....		42.....	41.....				1.....			42.....	XXX.....
5. 2009.....	33.....		33.....	12.....						1.....	12.....	XXX.....
6. 2010.....	1.....		1.....								0.....	XXX.....
7. 2011.....	2.....	1.....	1.....								0.....	XXX.....
8. 2012.....	4.....	4.....	0.....								0.....	XXX.....
9. 2013.....	5.....	4.....	1.....								0.....	XXX.....
10. 2014.....	7.....	5.....	2.....	6.....	6.....						0.....	XXX.....
11. 2015.....	7.....	6.....	1.....	2.....	2.....						0.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	179.....	8.....	4.....	0.....	3.....	0.....	2.....	178.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0.....	.....
2. 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.....			1.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1.....	.....
12. Totals...	0.....	0.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....	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.	81.....	0.....	81.....	98.8.....	0.0.....	98.8.....	.....	.....	.....	.....0.....	0.....
3. 2007.	43.....	0.....	43.....	68.3.....	0.0.....	68.3.....	.....	.....	.....	.....0.....	0.....
4. 2008.	42.....	0.....	42.....	100.0.....	0.0.....	100.0.....	.....	.....	.....	.....0.....	0.....
5. 2009.	12.....	0.....	12.....	36.4.....	0.0.....	36.4.....	.....	.....	.....	.....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.	6.....	6.....	0.....	85.7.....	120.0.....	0.0.....	.....	.....	.....	.....0.....	0.....
11. 2015.	3.....	2.....	1.....	42.9.....	33.3.....	100.0.....	.....	.....	.....	.....1.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							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.....	353.....	17.....	336.....	104.....		21.....		18.....		1	143.....	45.....
3. 2007.....	463.....	111.....	352.....	131.....		56.....		19.....		1	206.....	42.....
4. 2008.....	1,002.....	556.....	446.....	904.....	738.....	1,365.....	1,292.....	27.....		1	266.....	37.....
5. 2009.....	1,090.....	702.....	388.....	167.....	40.....	113.....	79.....	21.....		1	182.....	34.....
6. 2010.....	622.....	308.....	314.....	159.....	49.....	68.....	38.....	22.....		5	162.....	37.....
7. 2011.....	770.....	421.....	349.....	422.....	283.....	155.....	116.....	21.....		1	199.....	35.....
8. 2012.....	928.....	536.....	392.....	186.....	76.....	37.....	12.....	22.....		1	157.....	36.....
9. 2013.....	741.....	401.....	340.....	120.....	(1).....	22.....	7.....	15.....		1	151.....	24.....
10. 2014.....	1,035.....	721.....	314.....	81.....		5.....		15.....		6	101.....	23.....
11. 2015.....	1,179.....	833.....	346.....	41.....		2.....	1.....	8.....		1	50.....	17.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,315.....	1,185.....	1,844.....	1,545.....	188.....	0.....	19.....	1,617.....	...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.....	2.....	.....	.....(1).....	.....	.....1.....	.....	.....	.....	.....4.....	.....	.....	.....6.....	.....
2. 2006.....	1.....	.....	.....	.....	.....	.....	.....	.....	.....3.....	.....	.....	.....4.....	.....
3. 2007.....	.....	.....	.....1.....	.....	.....	.....	.....	.....	.....2.....	.....	.....	.....3.....	.....
4. 2008.....	115.....	113.....	(2).....	.....	.....8.....	8.....	1.....	.....	.....1.....	.....	.....	.....2.....	.....
5. 2009.....	16.....	13.....	26.....	26.....	1.....	.....	.....2.....	2.....	3.....	.....	.....	.....7.....	.....
6. 2010.....	2.....	1.....	157.....	155.....	1.....	1.....	34.....	31.....	2.....	.....	.....	.....8.....	.....
7. 2011.....	21.....	(3).....	52.....	61.....	4.....	.....	.....4.....	4.....	2.....	.....	.....	.....21.....	1.....
8. 2012.....	20.....	.....	.....75.....	67.....	3.....	.....	.....45.....	43.....	4.....	.....	.....	.....37.....	1.....
9. 2013.....	17.....	6.....	264.....	238.....	3.....	.....	.....78.....	72.....	6.....	.....	.....1.....	52.....	1.....
10. 2014.....	63.....	.....	.....146.....	136.....	5.....	.....	.....54.....	44.....	4.....	.....	.....6.....	92.....	2.....
11. 2015.....	69.....	.....	.....299.....	200.....	4.....	2.....	92.....	71.....	9.....	.....	.....9.....	200.....	6.....
12. Totals...	326.....	130.....	1,017.....	883.....	30.....	11.....	310.....	267.....	40.....	0.....	16.....	432.....	11.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1.....	5.....
2. 2006.	147.....	0.....	147.....	41.6.....	0.0.....	43.8.....	.....	.....	.....2.00.....	1.....	3.....
3. 2007.	209.....	0.....	209.....	45.1.....	0.0.....	59.4.....	.....	.....	.....2.00.....	1.....	2.....
4. 2008.	2,419.....	2,151.....	268.....	241.4.....	386.9.....	60.1.....	.....	.....	.....2.00.....	0.....	2.....
5. 2009.	349.....	160.....	189.....	32.0.....	22.8.....	48.7.....	.....	.....	.....2.00.....	3.....	4.....
6. 2010.	445.....	275.....	170.....	71.5.....	89.3.....	54.1.....	.....	.....	.....2.00.....	3.....	5.....
7. 2011.	681.....	461.....	220.....	88.4.....	109.5.....	63.0.....	.....	.....	.....2.00.....	15.....	6.....
8. 2012.	392.....	198.....	194.....	42.2.....	36.9.....	49.5.....	.....	.....	.....2.00.....	28.....	9.....
9. 2013.	525.....	322.....	203.....	70.9.....	80.3.....	59.7.....	.....	.....	.....2.00.....	37.....	15.....
10. 2014.	373.....	180.....	193.....	36.0.....	25.0.....	61.5.....	.....	.....	.....2.00.....	73.....	19.....
11. 2015.	524.....	274.....	250.....	44.4.....	32.9.....	72.3.....	.....	.....	.....2.00.....	168.....	32.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	330.....	102.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								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.....	2.....	1.....	1	2		2					4	
6. 2010.....	123.....	111.....	12	6		1					7	
7. 2011.....	133.....	123.....	10	10		6		5			21	1
8. 2012.....	21.....	12.....	9	2		3	1				4	
9. 2013.....	6.....	3.....	3			5					5	
10. 2014.....	1.....		1								0	
11. 2015.....	1.....		1								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	20.....	0.....	17.....	1.....	5.....	0.....	0.....	41.....	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.....	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....2	.....
8. 2012.....	1	.....	.....1	.....	.....	.....	.....(13)	(13)	.....	.....	.....	.....2	.....
9. 2013.....	1	.....	.....	.....	.....5	.....	.....	.....	.....	.....	.....	.....6	.....
10. 2014.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
11. 2015.....	1	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....2	.....
12. Totals...	6	0	2	0	5	0	(13)	(13)	0	0	0	13	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	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.....	.....	.....	.....2.00.....	0	0
3. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0	0
4. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0	0
5. 2009.	4.....	0.....	4.....	200.0.....	0.0.....	400.0.....	.....	.....	.....2.00.....	0	0
6. 2010.	7.....	0.....	7.....	5.7.....	0.0.....	58.3.....	.....	.....	.....2.00.....	0	0
7. 2011.	23.....	0.....	23.....	17.3.....	0.0.....	230.0.....	.....	.....	.....2.00.....	2	0
8. 2012.	(6).....	(12).....	6.....	(28.6).....	(100.0).....	66.7.....	.....	.....	.....2.00.....	2	0
9. 2013.	11.....	0.....	11.....	183.3.....	0.0.....	366.7.....	.....	.....	.....2.00.....	1	5
10. 2014.	1.....	0.....	1.....	100.0.....	0.0.....	100.0.....	.....	.....	.....2.00.....	1	0
11. 2015.	2.....	0.....	2.....	200.0.....	0.0.....	200.0.....	.....	.....	.....2.00.....	2	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	8.....	5.....

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(3)	(3)	1				3	1	XXX.....
2. 2014.....	128.....	27.....	101.....	26	2	1			3	4	28	XXX.....
3. 2015.....	118.....	23.....	95.....	29	11				2		20	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	52	10	2	0	5	0	7	49	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	(1)	(3)	14	16	.....	.....	.....8	3	2	.....	.....	.....7	.....
2. 2014.....	4	.....	.....14	4	.....	.....	.....	.....	.....	.....	.....2	14	.....
3. 2015.....	4	.....	.....7	3	.....	.....	.....	.....	.....1	.....	.....	.....9	2
4. Totals...	7	(3)	35	23	0	0	8	3	3	0	2	30	2

	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	7
2. 2014.	48.....	6.....	42.....	37.5	22.2	41.6			2.00	14	0
3. 2015.	43.....	14.....	29.....	36.4	60.9	30.5			2.00	8	1
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	22	8

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
	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)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(90)	(67)	8	5	5	.....	.....40	(15)	XXX.....
2. 2014.....	1,774	420	1,354	1,007	303	36	17	60	.....	.....76	783	218
3. 2015.....	1,758	419	1,339	746	100	17	2	47	.....	.....41	708	197
4. Totals....	XXX.....	XXX.....	XXX.....	1,663	336	61	24	112	0	157	1,476	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.....	34	24	92	119	11	8	61	44	12		7	15	2
2. 2014.....	3		(3)		2	1	(3)	(4)	2		13	4	3
3. 2015.....	87	16	70	49	7	1	11	7	9		41	111	21
4. Totals...	124	40	159	168	20	10	69	47	23	0	61	130	26

	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.....	(17)	32
2. 2014.	1,104	317	787	62.2	75.5	58.1			2.00	0	4
3. 2015.	994	175	819	56.5	41.8	61.2			2.00	92	19
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	75	55

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.....	1.....	.....	.....1.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
3. 2015.....	1.....	.....	.....1.....	.....	.....	.....	.....	.....	.....	.....	.....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.....			1									1	.....
4. Totals...	0	0	1	0	0	0	0	0	0	0	0	1	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.	1	0	1	100.0	0.0	100.0				1	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1	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.....	10.....	.....	.....10.....	2.....	.....	.....	.....	.....	.....	.....	.....2	XXX.....
3. 2015.....	6.....	.....	.....6.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2014.	2.....	0.....	2.....	20.0.....	0.0.....	20.0.....			2.00.....	0	0
3. 2015.	3.....	0.....	3.....	50.0.....	0.0.....	50.0.....			2.00.....	3	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3	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	2	3	4	5	6	7	8	9	10	11	12
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	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

NONE

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

1. Prior.....	48	49	45	45	43	41	41	41	41	41	0	0
2. 2006.....	93	95	108	106	105	105	105	105	105	105	0	0
3. 2007.....	XXX	87	103	100	97	98	98	98	98	98	0	0
4. 2008.....	XXX	XXX	83	97	102	95	94	91	93	93	0	2
5. 2009.....	XXX	XXX	XXX	80	83	89	94	98	97	97	0	(1)
6. 2010.....	XXX	XXX	XXX	XXX	100	129	134	134	135	136	1	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	93	107	117	112	112	0	(5)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	85	86	88	89	1	3
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	79	80	1	(6)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	73	1	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	XXX.....	XXX.....
12. Totals											4	(5)

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

1. Prior.....	1,994	1,844	1,728	1,658	1,632	1,638	1,639	1,597	1,586	1,581	(5)	(15)
2. 2006.....	1,842	1,746	1,650	1,606	1,564	1,574	1,545	1,531	1,541	1,539	(2)	8
3. 2007.....	XXX	1,947	1,810	1,726	1,705	1,789	1,740	1,739	1,736	1,737	1	(2)
4. 2008.....	XXX	XXX	2,363	2,153	2,114	2,071	2,065	2,046	2,047	2,043	(4)	(3)
5. 2009.....	XXX	XXX	XXX	2,302	2,269	2,186	2,068	2,063	2,051	2,047	(4)	(16)
6. 2010.....	XXX	XXX	XXX	XXX	2,627	2,563	2,614	2,732	2,874	2,864	(10)	132
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,873	2,018	2,383	2,562	2,694	132	311
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,979	2,108	2,301	2,391	90	283
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631	2,709	2,872	163	241
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,840	2,966	126	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,649	XXX.....	XXX.....
12. Totals											487	939

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

1. Prior.....	1,635	1,552	1,459	1,326	1,213	1,187	1,126	1,103	1,074	1,101	27	(2)
2. 2006.....	1,316	1,091	934	850	853	841	777	781	759	772	13	(9)
3. 2007.....	XXX	1,275	1,023	943	952	912	864	861	854	865	11	4
4. 2008.....	XXX	XXX	1,235	1,236	1,167	1,176	1,099	1,095	1,090	1,119	29	24
5. 2009.....	XXX	XXX	XXX	1,190	1,195	1,235	1,087	1,063	1,074	1,086	12	23
6. 2010.....	XXX	XXX	XXX	XXX	966	919	1,072	879	892	968	76	89
7. 2011.....	XXX	XXX	XXX	XXX	XXX	916	978	927	923	966	43	39
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,131	1,101	1,121	1,162	41	61
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,249	1,280	1,203	(77)	(46)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,435	1,262	(173)	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,527	XXX.....	XXX.....
12. Totals											2	183

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	5	6	16	19	16	16	17	17	17	17	0	0
2. 2006.....	4	4	3	2	2	2	2	3	3	3	0	0
3. 2007.....	XXX	4	3	3	2	1	1	1	1	1	0	0
4. 2008.....	XXX	XXX	5	4	3	4	3	3	3	3	0	0
5. 2009.....	XXX	XXX	XXX	17	6	5	6	6	8	7	(1)	1
6. 2010.....	XXX	XXX	XXX	XXX	14	7	8	5	4	4	0	(1)
7. 2011.....	XXX	XXX	XXX	XXX	XXX	13	6	6	11	11	0	5
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	17	15	17	16	(1)	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	16	16	0	1
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	32	(1)	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	XXX.....	XXX.....
12. Totals											(3)	7

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

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

NONE

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	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

NONE

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

1. Prior.....	5	5	5	5	6	5	5	5	5	5	0	0
2. 2006.....	79	82	80	80	80	80	80	80	80	80	0	0
3. 2007.....	XXX	57	53	53	46	42	42	42	42	42	0	0
4. 2008.....	XXX	XXX	45	46	41	42	41	41	41	41	0	0
5. 2009.....	XXX	XXX	XXX	27	12	13	12	12	12	12	0	0
6. 2010.....	XXX	XXX	XXX	XXX	1	1					0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1					0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1			0	(1)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX.....	XXX.....
12. Totals											0	(1)

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

1. Prior.....	208	221	225	219	199	193	199	213	218	217	(1)	4
2. 2006.....	187	161	157	143	136	129	128	126	126	126	0	0
3. 2007.....	XXX	185	191	195	189	189	188	189	188	188	0	(1)
4. 2008.....	XXX	XXX	282	265	244	254	260	246	241	240	(1)	(6)
5. 2009.....	XXX	XXX	XXX	228	167	147	152	155	166	165	(1)	10
6. 2010.....	XXX	XXX	XXX	XXX	217	178	151	139	147	146	(1)	7
7. 2011.....	XXX	XXX	XXX	XXX	XXX	195	186	192	199	197	(2)	5
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	187	165	172	168	(4)	3
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	183	182	(1)	19
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177	174	(3)	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	XXX.....	XXX.....
12. Totals											(12)	41

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		2	2	2	3	4	4	0	1
6. 2010.....	XXX	XXX	XXX	XXX	11	11	8	7	7	7	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	11	8	11	15	18	3	7
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	7	5	6	6	0	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	7	11	4	5
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX.....	XXX.....
12. Totals											8	14

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	45	25	19	(6)	(26)
2. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	39	39	0	...XXX.....
3. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	26	...XXX.....	...XXX.....
4. Totals											(6)	(26)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	235	208	161	(47)	(74)
2. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	735	725	(10)	...XXX.....
3. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	763	...XXX.....	...XXX.....
4. Totals											(57)	(74)

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	11	6	2	(4)	(9)
2. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	2	(5)	...XXX.....
3. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	3	...XXX.....	...XXX.....
4. Totals											(9)	(9)

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

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	2	3	4	5	6	7	8	9	10		
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....	000.....	29	37	41	42	40	40	41	41	41		
2. 2006.....	40	70	85	96	98	104	105	105	105	105	15	11
3. 2007.....	XXX	31	74	93	94	94	97	98	98	98	16	12
4. 2008.....	XXX	XXX	29	72	84	87	90	90	91	91	11	10
5. 2009.....	XXX	XXX	XXX	37	60	72	85	96	96	96	12	10
6. 2010.....	XXX	XXX	XXX	XXX	33	76	116	124	131	132	10	8
7. 2011.....	XXX	XXX	XXX	XXX	XXX	41	78	103	106	106	6	7
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	30	61	69	79	8	7
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	58	67	8	6
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	36	5	5
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	5	4

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

1. Prior.....	000.....	709	1,130	1,387	1,476	1,513	1,547	1,555	1,559	1,578		
2. 2006.....	255	573	913	1,171	1,379	1,440	1,499	1,519	1,525	1,536	178	164
3. 2007.....	XXX	266	666	1,000	1,326	1,518	1,648	1,702	1,718	1,728	209	216
4. 2008.....	XXX	XXX	318	832	1,292	1,670	1,850	1,937	2,021	2,038	236	229
5. 2009.....	XXX	XXX	XXX	308	770	1,168	1,519	1,780	1,934	1,984	232	237
6. 2010.....	XXX	XXX	XXX	XXX	435	1,024	1,514	2,161	2,629	2,747	265	275
7. 2011.....	XXX	XXX	XXX	XXX	XXX	387	876	1,471	2,027	2,502	236	302
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	336	817	1,424	1,890	221	284
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	586	1,229	1,873	226	309
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	457	1,096	211	338
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	142	282

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

1. Prior.....	000.....	354	539	646	736	794	843	883	910	928		
2. 2006.....	170	414	543	606	627	666	683	709	718	727	84	28
3. 2007.....	XXX	187	427	560	650	695	720	757	778	801	80	26
4. 2008.....	XXX	XXX	225	522	691	809	894	952	982	998	81	24
5. 2009.....	XXX	XXX	XXX	191	502	679	780	852	908	941	73	27
6. 2010.....	XXX	XXX	XXX	XXX	170	454	629	721	770	807	72	40
7. 2011.....	XXX	XXX	XXX	XXX	XXX	184	440	601	708	741	71	41
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	176	477	668	799	78	33
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192	495	687	87	36
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	480	86	44
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	42	47

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	3	13	16	13	13	16	16	17	17		
2. 2006.....	1	2	2	2	2	2	2	3	3	3		
3. 2007.....	XXX		2	2	2	1	1	1	1	1	1	
4. 2008.....	XXX	XXX		1	2	3	3	3	3	3		
5. 2009.....	XXX	XXX	XXX		2	2	3	4	5	6		1
6. 2010.....	XXX	XXX	XXX	XXX	1	2	2	2	2	2		
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2	2	3	9	10	1	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	8	11	12	13	1	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	13	15		1
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	23	1	1
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	1	1

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	2	3	4	5	6	7	8	9	10		
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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.....	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 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	000.....	4	5	5	5	5	5	5	5	5	5	XXX.....	XXX.....
2. 2006.....	45	74	80	80	80	80	80	80	80	80	80	XXX.....	XXX.....
3. 2007.....	XXX	25	41	42	46	42	42	42	42	42	42	XXX.....	XXX.....
4. 2008.....	XXX	XXX	24	37	39	41	41	41	41	41	41	XXX.....	XXX.....
5. 2009.....	XXX	XXX	XXX	10	11	12	12	12	12	12	12	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	XXX	XXX	XXX	XXX					XXX.....	XXX.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX.....	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX.....	XXX.....

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

1. Prior.....	000.....	91	128	167	169	179	188	209	215	215		
2. 2006.....	35	82	107	113	116	119	124	125	125	125	33	12
3. 2007.....	XXX	28	91	142	164	171	181	187	187	187	30	12
4. 2008.....	XXX	XXX	51	127	178	215	231	230	229	239	25	12
5. 2009.....	XXX	XXX	XXX	29	64	89	114	135	152	161	22	12
6. 2010.....	XXX	XXX	XXX	XXX	35	86	99	122	131	140	22	15
7. 2011.....	XXX	XXX	XXX	XXX	XXX	46	103	148	161	178	19	15
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	31	76	106	135	17	18
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	102	136	15	8
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	86	13	8
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	6	5

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

1. Prior.....	000.....											
2. 2006.....												
3. 2007.....	XXX											
4. 2008.....	XXX	XXX										
5. 2009.....	XXX	XXX	XXX					1	4	4		
6. 2010.....	XXX	XXX	XXX	XXX	2	6	7	7	7	7		
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2	3	3	13	16		1
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX		2	3	4		
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	4	5		
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	13	14	XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	25	XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	178	158	4	1
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	613	723	144	71
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	661	111	65

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	2	2	XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		2	XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		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.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....	17	9	5	2						
2. 2006.....	18	10	5	3	1					
3. 2007.....	XXX	18	9	5	2	2				
4. 2008.....	XXX	XXX	20	10	5	2	1			1
5. 2009.....	XXX	XXX	XXX	17	12	7	4	2	1	1
6. 2010.....	XXX	XXX	XXX	XXX	23	13	6	3	1	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	25	13	8	4	2
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	32	16	10	8
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	8	6
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	19
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

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

1. Prior.....	999	522	250	102	57	70	59	22	6	1
2. 2006.....	1,131	701	335	146	80	64	19	3	3	3
3. 2007.....	XXX	1,248	686	327	135	104	30	16	9	6
4. 2008.....	XXX	XXX	1,365	695	377	180	96	32	5	
5. 2009.....	XXX	XXX	XXX	1,354	954	612	274	100	50	28
6. 2010.....	XXX	XXX	XXX	XXX	1,517	999	535	159	92	41
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,010	583	361	189	59
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,206	682	314	141
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,373	712	450
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,565	984
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,460

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

1. Prior.....	841	684	556	376	269	239	170	131	13	31
2. 2006.....	812	453	222	137	133	122	59	49	7	18
3. 2007.....	XXX	830	361	200	159	153	76	61	6	17
4. 2008.....	XXX	XXX	690	372	247	227	109	84	26	59
5. 2009.....	XXX	XXX	XXX	669	423	406	186	115	21	49
6. 2010.....	XXX	XXX	XXX	XXX	542	303	325	84	47	85
7. 2011.....	XXX	XXX	XXX	XXX	XXX	562	349	171	96	103
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	738	377	249	227
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	800	510	274
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	977	566
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,017

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	2	1								
2. 2006.....	3	2	1							
3. 2007.....	XXX	3	1	1						
4. 2008.....	XXX	XXX	4	2		1				
5. 2009.....	XXX	XXX	XXX	16	4	2	1	1	1	1
6. 2010.....	XXX	XXX	XXX	XXX	12	4	4	3	2	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	9	3	1	2	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	8	2	2	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	1	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	3
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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	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 4G - SPECIAL LIABILITY (OCEAN MARINE,
AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior.....										
2. 2006.....	19	2								
3. 2007.....	XXX	22	11	11	1					
4. 2008.....	XXX	XXX	14	8	1					
5. 2009.....	XXX	XXX	XXX	14	1	1				
6. 2010.....	XXX	XXX	XXX	XXX	1	1				
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1				
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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

1. Prior.....	91	58	51	27	14	6	4	2		(1)
2. 2006.....	126	55	39	25	15	6	4	1	1	
3. 2007.....	XXX	124	75	29	18	13	5	1	1	1
4. 2008.....	XXX	XXX	172	87	36	20	12	2		(1)
5. 2009.....	XXX	XXX	XXX	163	75	41	25	7	4	
6. 2010.....	XXX	XXX	XXX	XXX	145	74	39	6	9	5
7. 2011.....	XXX	XXX	XXX	XXX	XXX	118	54	24	13	(9)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	123	53	35	10
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	54	32
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	20
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120

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		2	1	1			
6. 2010.....	XXX	XXX	XXX	XXX	4	2	1			
7. 2011.....	XXX	XXX	XXX	XXX	XXX	4	2	1	1	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	2	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	34	11	3
2. 2014.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	9	10
3. 2015.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....	4

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	52	13	(10)
2. 2014.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	21	(2)
3. 2015.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....	25

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

1. Prior.....	...XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX.....	11	4	.....
2. 2014.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	5	.....
3. 2015.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....	3

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.....	...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

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

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

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

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	4	1								
2. 2006.....	10	14	14	15	15	15	15	15	15	15
3. 2007.....	...XXX.....	11	15	16	16	16	16	16	16	16
4. 2008.....	...XXX.....	...XXX.....	8	11	11	11	11	11	11	11
5. 2009.....	...XXX.....	...XXX.....	...XXX.....	9	11	12	12	12	12	12
6. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	8	9	10	10	10	10
7. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	3	5	6	6	6
8. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	6	8	8	8
9. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	6	8	8
10. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	4	5
11. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	5

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	1									
2. 2006.....	7	1	1							
3. 2007.....	...XXX.....	6	1							
4. 2008.....	...XXX.....	...XXX.....	5	1	1					
5. 2009.....	...XXX.....	...XXX.....	...XXX.....	5	1					
6. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	5	3	1			
7. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	1			
8. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	4	1		
9. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	1	
10. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	
11. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	3

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	2					1				
2. 2006.....	24	26	26	26	26	26	26	26	26	26
3. 2007.....	...XXX.....	27	28	29	29	28	28	28	28	28
4. 2008.....	...XXX.....	...XXX.....	21	22	22	21	21	21	21	21
5. 2009.....	...XXX.....	...XXX.....	...XXX.....	20	21	22	22	22	22	22
6. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	18	20	19	18	18	18
7. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15	13	13	13	13
8. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15	16	15	15
9. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	13	15	14
10. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10	10
11. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	12

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	74	20	9	5	2	1				
2. 2006.....	102	158	169	174	177	178	178	178	178	178
3. 2007.....	XXX.....	114	182	196	203	206	208	209	209	209
4. 2008.....	XXX.....	XXX.....	135	209	223	230	234	235	236	236
5. 2009.....	XXX.....	XXX.....	XXX.....	133	202	218	225	229	231	232
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	162	236	251	258	264	265
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	144	209	223	232	236
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	138	198	214	221
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	141	210	226
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	147	211
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	142

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	46	27	14	7	5	2		1		1
2. 2006.....	99	26	12	7	3	2	1	1		
3. 2007.....	XXX.....	125	32	17	10	5	2	1	1	
4. 2008.....	XXX.....	XXX.....	132	40	22	11	5	3	2	1
5. 2009.....	XXX.....	XXX.....	XXX.....	131	44	20	10	5	2	2
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	155	40	21	12	5	3
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	138	37	21	10	5
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	127	36	17	9
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	135	33	16
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	126	32
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	114

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	28	8	1			1	(1)			1
2. 2006.....	306	338	342	343	343	344	343	343	342	342
3. 2007.....	XXX.....	388	418	425	426	426	426	426	426	425
4. 2008.....	XXX.....	XXX.....	421	460	466	467	467	467	467	466
5. 2009.....	XXX.....	XXX.....	XXX.....	429	462	468	470	471	470	471
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	499	534	542	544	544	543
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	497	534	542	543	543
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470	504	512	514
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	505	543	551
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	545	581
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	538

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	54	17	7	2	1	1				
2. 2006.....	43	74	80	83	83	84	84	84	84	84
3. 2007.....	XXX	41	68	75	78	79	80	80	80	80
4. 2008.....	XXX	XXX	38	67	75	79	80	81	81	81
5. 2009.....	XXX	XXX	XXX	33	60	68	70	72	73	73
6. 2010.....	XXX	XXX	XXX	XXX	31	58	65	69	71	72
7. 2011.....	XXX	XXX	XXX	XXX	XXX	30	57	65	69	71
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	38	67	75	78
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	78	87
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	86
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	34	19	12	9	6	4	4	3	3	1
2. 2006.....	44	12	7	3	2	1	1	1	1	
3. 2007.....	XXX	41	14	8	4	3	2	2	1	1
4. 2008.....	XXX	XXX	45	17	9	5	4	2	2	1
5. 2009.....	XXX	XXX	XXX	45	16	8	5	3	2	2
6. 2010.....	XXX	XXX	XXX	XXX	48	15	9	5	3	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	45	17	9	5	3
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	43	16	8	5
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	21	11
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	20
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	14	4	2			(3)				
2. 2006.....	102	111	113	113	113	113	113	113	113	112
3. 2007.....	XXX	97	105	106	107	108	108	108	107	107
4. 2008.....	XXX	XXX	97	104	106	107	108	107	107	106
5. 2009.....	XXX	XXX	XXX	93	100	102	102	102	102	102
6. 2010.....	XXX	XXX	XXX	XXX	102	108	112	113	114	114
7. 2011.....	XXX	XXX	XXX	XXX	XXX	102	112	114	115	115
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	104	113	115	116
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123	132	134
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143	150
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX.....			1	1	1	1	1	1	1
4. 2008.....	XXX.....	XXX.....								
5. 2009.....	XXX.....	XXX.....	XXX.....							
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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.....	1			
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1		
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	1		1			(1)				
2. 2006.....		1	1	1	1					
3. 2007.....	XXX.....	1	1	1	1	1	1	1	1	1
4. 2008.....	XXX.....	XXX.....	1	1	1					
5. 2009.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1	1	1
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	1					
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	1	1	1
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	1	1
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	2
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	27	4	4	3						
2. 2006.....	14	28	31	32	33	33	33	33	33	33
3. 2007.....	XXX.....	11	25	28	29	30	30	30	30	30
4. 2008.....	XXX.....	XXX.....	10	22	24	25	25	25	25	25
5. 2009.....	XXX.....	XXX.....	XXX.....	10	19	21	22	22	22	22
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	10	20	22	22	22	22
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	17	18	19	19
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	14	16	17
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	14	15
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	13
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	16	8	4	3	3	2	1	2	2	.....
2. 2006.....	6	2	1	1						
3. 2007.....	XXX.....	9	4	1	1					
4. 2008.....	XXX.....	XXX.....	8	4	2	1	1			
5. 2009.....	XXX.....	XXX.....	XXX.....	8	6	2	1	1		
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	12	3	1	1		
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	2	2	1	1
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13	3	2	1
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	2	1
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	2
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	28	4	3	4						
2. 2006.....	26	40	43	45	45	45	45	45	45	45
3. 2007.....	XXX.....	26	39	41	42	42	42	42	42	42
4. 2008.....	XXX.....	XXX.....	24	36	38	38	38	37	37	37
5. 2009.....	XXX.....	XXX.....	XXX.....	23	32	34	35	35	34	34
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	27	36	37	38	37	37
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26	33	35	35	35
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26	33	35	36
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	23	24
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17	23
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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.....	1	1	1	1	1
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.....	

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....	6	(7)	1	(1)						0	
2. 2006.....	4,178	4,174	4,177	4,177	4,177	4,177	4,177	4,177	4,177	4,177	
3. 2007.....	XXX	4,842	4,843	4,844	4,844	4,844	4,844	4,844	4,844	4,844	
4. 2008.....	XXX	XXX	5,128	5,127	5,127	5,127	5,127	5,127	5,127	5,127	
5. 2009.....	XXX	XXX	XXX	5,163	5,163	5,163	5,163	5,163	5,163	5,163	
6. 2010.....	XXX	XXX	XXX	XXX	5,376	5,376	5,376	5,376	5,376	5,376	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	6,948	6,948	6,948	6,948	6,948	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	6,350	6,350	6,350	6,350	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,005	7,005	7,005	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,372	8,372	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,263	8,263
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,263
13. Earned Prems.(P-Pt 1)	4,761	9,224	7,204	6,742	7,090	6,948	6,350	7,005	8,372	8,263	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	1,179	1,179	1,179	1,179	1,179	1,179	1,179	1,179	1,179	1,179	
3. 2007.....	XXX	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	
4. 2008.....	XXX	XXX	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	
5. 2009.....	XXX	XXX	XXX	1,553	1,553	1,553	1,553	1,553	1,553	1,553	
6. 2010.....	XXX	XXX	XXX	XXX	1,583	1,583	1,583	1,583	1,583	1,583	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	3,490	3,490	3,490	3,490	3,490	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,875	2,875	2,875	2,875	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,205	3,205	3,205	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,489	4,489	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,617	4,617
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,617
13. Earned Prems.(P-Pt 1)	1,756	5,977	3,742	3,133	3,296	3,490	2,875	3,205	4,489	4,617	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....	29	(10)	(1)							0	
2. 2006.....	2,075	2,059	2,062	2,061	2,061	2,061	2,061	2,061	2,061	2,061	
3. 2007.....	XXX	2,062	2,065	2,060	2,060	2,060	2,060	2,060	2,060	2,060	
4. 2008.....	XXX	XXX	2,147	2,143	2,143	2,143	2,143	2,143	2,143	2,143	
5. 2009.....	XXX	XXX	XXX	2,088	2,088	2,088	2,088	2,088	2,088	2,088	
6. 2010.....	XXX	XXX	XXX	XXX	2,141	2,141	2,141	2,141	2,141	2,141	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	4,293	4,293	4,293	4,293	4,293	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	4,564	4,564	4,564	4,564	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,424	6,424	6,424	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,840	7,840	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,027	12,027
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,027
13. Earned Prems.(P-Pt 1)	1,534	1,448	2,367	2,337	2,963	4,293	4,564	6,424	7,840	12,027	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....	35									0	
2. 2006.....	608	607	607	607	607	607	607	607	607	607	
3. 2007.....	XXX	672	672	672	672	672	672	672	672	672	
4. 2008.....	XXX	XXX	779	779	779	779	779	779	779	779	
5. 2009.....	XXX	XXX	XXX	738	738	738	738	738	738	738	
6. 2010.....	XXX	XXX	XXX	XXX	849	849	849	849	849	849	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2,838	2,838	2,838	2,838	2,838	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,951	2,951	2,951	2,951	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,368	4,368	4,368	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,537	5,537	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,256	9,256
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,256
13. Earned Prems.(P-Pt 1)	76	82	995	996	1,670	2,838	2,951	4,368	5,537	9,256	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	23	23	23	23	23	23	23	23	23	23	
3. 2007.....	XXX	27	27	27	27	27	27	27	27	27	
4. 2008.....	XXX	XXX	28	28	28	28	28	28	28	28	
5. 2009.....	XXX	XXX	XXX	54	54	54	54	54	54	54	
6. 2010.....	XXX	XXX	XXX	XXX	57	57	57	57	57	57	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	47	47	47	47	47	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	95	95	95	95	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	125	125	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	169	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	167
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167
13. Earned Prems.(P-Pt 1)	12	14	15	32	39	47	95	125	169	167	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	11	11	11	11	11	11	11	11	11	11	
3. 2007.....	XXX	13	13	13	13	13	13	13	13	13	
4. 2008.....	XXX	XXX	13	13	13	13	13	13	13	13	
5. 2009.....	XXX	XXX	XXX	23	23	23	23	23	23	23	
6. 2010.....	XXX	XXX	XXX	XXX	18	18	18	18	18	18	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	58	58	58	58	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	77	77	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	104	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	73
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73
13. Earned Prems.(P-Pt 1)						13	58	77	104	73	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	713	713	713	713	713	713	713	713	713	713	
3. 2007.....	XXX	813	813	814	814	814	814	814	814	814	
4. 2008.....	XXX	XXX	967	968	968	968	968	968	968	968	
5. 2009.....	XXX	XXX	XXX	891	891	891	891	891	891	891	
6. 2010.....	XXX	XXX	XXX	XXX	738	738	738	738	738	738	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	770	770	770	770	770	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	928	928	928	928	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	741	741	741	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,035	1,035	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,179	1,179
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,179
13. Earned Prems.(P-Pt 1)	353	463	1,002	1,090	622	770	928	741	1,035	1,179	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	377	377	377	377	377	377	377	377	377	377	
3. 2007.....	XXX	461	461	462	462	462	462	462	462	462	
4. 2008.....	XXX	XXX	521	522	522	522	522	522	522	522	
5. 2009.....	XXX	XXX	XXX	503	503	503	503	503	503	503	
6. 2010.....	XXX	XXX	XXX	XXX	425	425	425	425	425	425	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	421	421	421	421	421	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	536	536	536	536	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	401	401	401	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	721	721	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	833	833
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	833
13. Earned Prems.(P-Pt 1)	17	111	556	702	308	421	536	401	721	833	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....										0	
3. 2007.....	XXX									0	
4. 2008.....	XXX	XXX								0	
5. 2009.....	XXX	XXX	XXX	2	2	2	2	2	2	2	
6. 2010.....	XXX	XXX	XXX	XXX	29	29	29	29	29	29	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	133	133	133	133	133	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	21	21	21	21	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13. Earned Prems.(P-Pt 1)				2	123	133	21	6	1	1	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....										0	
3. 2007.....	XXX									0	
4. 2008.....	XXX	XXX								0	
5. 2009.....	XXX	XXX	XXX	1	1	1	1	1	1	1	
6. 2010.....	XXX	XXX	XXX	XXX	17	17	17	17	17	17	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	123	123	123	123	123	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12	12	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)				1	111	123	12	3			XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....										0	
3. 2007.....	XXX									0	
4. 2008.....	XXX	XXX								0	
5. 2009.....	XXX	XXX	XXX							0	
6. 2010.....	XXX	XXX	XXX	XXX						0	
7. 2011.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....										0	
3. 2007.....	XXX									0	
4. 2008.....	XXX	XXX								0	
5. 2009.....	XXX	XXX	XXX							0	
6. 2010.....	XXX	XXX	XXX	XXX						0	
7. 2011.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0	.....		.....0.0
2. Private passenger auto liability/medical.....	142		0.0	91		0.0
3. Commercial auto/truck liability/medical.....	6,548		0.0	3,511		0.0
4. Workers' compensation.....	4,155		0.0	2,960		0.0
5. Commercial multiple peril.....	63		0.0	104		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	1		0.0	0		0.0
9. Other liability - occurrence.....	432		0.0	356		0.0
10. Other liability - claims-made.....	13		0.0	1		0.0
11. Special property.....	30		0.0	90		0.0
12. Auto physical damage.....	130		0.0	1,321		0.0
13. Fidelity/surety.....	1		0.0	1		0.0
14. Other.....	3		0.0	2		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.....	11,518	0	0.0	8,437	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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 5

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

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	142		0.0	91		0.0
3. Commercial auto/truck liability/medical.....	6,548		0.0	3,511		0.0
4. Workers' compensation.....	4,155		0.0	2,960		0.0
5. Commercial multiple peril.....	63		0.0	104		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	1		0.0	0		0.0
9. Other liability - occurrence.....	432		0.0	356		0.0
10. Other liability - claims-made.....	13		0.0	1		0.0
11. Special property.....	30		0.0	90		0.0
12. Auto physical damage.....	130		0.0	1,321		0.0
13. Fidelity/surety.....	1		0.0	1		0.0
14. Other.....	3		0.0	2		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	11,518	0	0.0	8,437	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	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 5

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

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

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

Yes [] No [X]
- 1.2

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

.....
- 1.3

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

Yes [] No [X]
- 1.4

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

Yes [] No [X]
- 1.5

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

Yes [] No [] N/A[X]
- 1.6

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior.....	.....	.....
1.602	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

\$.....1
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

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
97	Members													
			31-1544320..		0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....			
			31-6549738..				American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			16-6543606..				American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			16-6543609..				American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0996797..				American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0828578..				American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			27-1577326..				American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	...80.000	American Financial Group, Inc.....	
			27-2829629..				MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	...65.000	American Financial Group, Inc.....	
			41-2112001..				APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			23-6000765..				American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			23-6297584..				The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			37-1094159..				Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			95-2802826..				Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			35-6001691..				The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			13-6400464..				Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			46-1665396..				Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			20-1548213..				Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			20-1574094..				Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			46-1852532..				Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			46-1480078..				Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			13-6021353..				The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1236926..				PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			76-0080537..				PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1388401..				PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			06-1209709..				Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			23-1537928..				Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			46-3246684..				Pennsylvania Oil & Gas Holdings, LLC.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			23-6000766..				Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...66.670	American Financial Group, Inc.....	
			23-6207599..				Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...83.000	American Financial Group, Inc.....	
			23-1707450..				Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			23-1675796..				Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			98-1073776..				GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1446308..				Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084	American Financial Group, Inc.	63312	91-1508644				Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	
			31-1262960				Risico Management Corporation	DE	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-0823725				Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			98-0606803				GAI Holding Bermuda Ltd	BMU	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			98-0556144				GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd	Ownership	100.000	American Financial Group, Inc.	
							Marketform Group Limited	GBR	NIA	GAI Holding Bermuda Ltd	Ownership	100.000	American Financial Group, Inc.	
							Marketform Holdings Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	
			98-0412245				Lavenham Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Hong Kong Limited	HKG	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Gabinete Marketform SL	ESP	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Australia Pty Limited	AUS	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	
							Studio Marketform SRL	ITA	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Management Services Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Managing Agency Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
			98-0431601				Sampford Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Trust Company Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	
			06-1356481				Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	1
			31-1422717				AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			34-1017531				Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			47-0717079				Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			34-1947042				QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-1395344				Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			13-1935920				Great American Life Insurance Company	OH	IA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			45-2969767				Aerielle IP Holdings, LLC	OH	NIA	Great American Financial Resources, Inc.	Ownership	62.500	American Financial Group, Inc.	2
			26-4391696				Aerielle, LLC	DE	NIA	Great American Life Insurance Company	Ownership	62.500	American Financial Group, Inc.	2
			31-1021738				Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	
			27-4078277				Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	
			27-0513333				Bay Bridge Marina Management, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	
			20-1246122				Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	99.000	American Financial Group, Inc.	
			45-3988240				FT Liquidation, LLC	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	
			47-5618395				GA Key Lime, LLC	OH	NIA	Great American Life Insurance Company	Ownership	50.000	American Financial Group, Inc.	2
			20-4604276				GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	
			45-5565693				GALIC - Sorrento, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
			31-1391777				GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	80.000	American Financial Group, Inc.	
			45-1144095				GALIC Pointe, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
			26-3260520				Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084.....	American Financial Group, Inc.....	67083...	45-0252531..	.....	.....	.....	Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	52-2179330..	.....	.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	42-1575938..	.....	.....	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	27-3062314..	.....	.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	35351...	31-0912199..	.....	.....	.....	American Empire Surplus Lines Insurance Company	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	37990...	31-0973761..	.....	.....	.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	59-1671722..	.....	.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	AA-1784136..	.....	.....	.....	GAI Australia Pty Ltd.....	AUS.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	23418...	73-0556513..	.....	.....	.....	Great American International Insurance Limited....	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	15380...	73-1406844..	.....	.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	13794...	38-3803661..	.....	.....	.....	Mid-Continent Excess and Surplus Insurance Company	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	23426...	30-0571535..	.....	.....	.....	Mid-Continent Specialty Insurance Services, Inc....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	22179...	73-0773259..	.....	.....	.....	Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	43753...	95-2801326..	.....	.....	.....	Republic Indemnity Company of America.....	CA.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	31-1054123..	.....	.....	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	59-1683711..	.....	.....	.....	Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	59-3385208..	.....	.....	.....	Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	59-3409855..	.....	.....	.....	Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	10701...	59-1835212..	.....	.....	.....	Bridgefield Employers Insurance Company.....	FL.....	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	10335...	59-3269531..	.....	.....	.....	Bridgefield Casualty Insurance Company.....	FL.....	IA.....	Bridgefield Employers Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	16691...	31-0501234..	.....	.....	.....	Great American Insurance Company.....	OH.....	UIP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	45-2969767..	.....	.....	.....	Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...37.500	American Financial Group, Inc.....	2.....
.....	.....	.....	26-4391696..	.....	.....	.....	Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...37.500	American Financial Group, Inc.....	2.....
.....	.....	.....	31-1463075..	.....	.....	.....	American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	59-2840291..	.....	.....	.....	Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc.....	.....
.....	.....	.....	20-5173494..	.....	.....	.....	Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	20-5173589..	.....	.....	.....	Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	25-1754638..	.....	.....	.....	Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
97.3			59-2840294..				Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			20-4498054..				Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	1.....
			31-1277904..				Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-0589001..				Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-1341668..				Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
							El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
							Financiadora de Primas Condor, S.A. de C.V.....	MEX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V....	Ownership.....	...99.000	American Financial Group, Inc.....	
			39-1404033..				Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			13-3628555..				FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
							Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management....	.....	American Financial Group, Inc.....	3.....
			47-5618395..				GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc.....	2.....
			81-0814136..				GAI Mexico Holdings, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-1753938..				GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-1765544..				GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
							GAI Warranty Company of Canada Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			45-5565693..				GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc.....	2.....
			45-1144095..				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc.....	2.....
			61-1329718..				Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			74-2693636..				Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	26832..	95-1542353..			Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	26344..	15-6020948..			Great American Assurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	39896..	61-0983091..			Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	10646..	36-4079497..			Great American Contemporary Insurance Company	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	37532..	31-0954439..			Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	41858..	31-1036473..			Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-1652643..				Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	22136..	13-5539046..			Great American Insurance Company of New York..	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	38024..	31-0974853..			Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	.....	American Financial Group, Inc.....	4.....
			31-1073664..				Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-0856644..				Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	38580..	31-1288778..			Great American Protection Insurance Company....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			31-0918893..				Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	31135..	31-1209419..			Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	33723..	31-1237970..			Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			AA-1120817..				Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	
			59-1263251..				Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	..100.000	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
97.4			34-1607394..		0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	UIP.....	Great American Insurance Company.....	Ownership.....	...51.100	American Financial Group, Inc.....	
			34-1899058..				American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1548235..				Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			98-0191335..				Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			66-0660039..				Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			34-1607396..				National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	32620...	36-4670968..			Commercial For Hire Transportation Purchasing Group	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....		American Financial Group, Inc.....	5.....
				34-1607395..			National Interstate Insurance Company.....	OH.....	UDP.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	11051...	99-0345306..			National Interstate Insurance Company of Hawaii, Inc.	OH.....	RE.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				43-1254631..			TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	41106..	95-3623282..			Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
	0084.....	American Financial Group, Inc.....	21172..	86-0114294..			Vanliner Insurance Company.....	MO.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				20-5546054..			Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				46-4570914..			Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				871850814..			PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc.....	
				31-1293064..			Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				31-0686194..			One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				31-0883227..			Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				31-1119320..			TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
				31-0728327..			Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	

Asterisk	Explanation
1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.
5	Company is affiliated but not owned

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	65,000,000				275,007,164				340,007,164	
00000.....	41-2112001.....	APU Holding Company.....	1,500,000								1,500,000	
00000.....		GAI Insurance Company, Ltd.....	(1,500,000)								(1,500,000)	(5,491,000)
00000.....		Lloyd's Syndicate 2468 (United Kingdom).....									0	(3,969,000)
00000.....	98-0412245.....	Lavenham Underwriting Limited.....									0	11,632,124
00000.....	98-0431601.....	Sampford Underwriting Limited.....									0	12,381,893
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	110,000,000	(11,163,684)							98,836,316	
63312.....	13-1935920.....	Great American Life Insurance Company.....	(110,000,000)	2,977,585			(130,848,896)				(237,871,311)	
00000.....	47-5618395.....	GA Key Lime, LLC.....		26,139,770							26,139,770	
00000.....	45-5565693.....	GALIC - Sorrento, LLC.....		(7,440,758)							(7,440,758)	
00000.....	45-1144095.....	GALIC Pointe, LLC.....		(72,775)							(72,775)	
00000.....	42-1575938.....	Great American Holding, Inc.....	70,000,000	(10,000,000)							60,000,000	
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....		10,000,000					*		10,000,000	23,531,000
00000.....		Great American International Insurance Limited (Ireland).....							*		0	11,132,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	3,600,000						*		3,600,000	(3,504,000)
15380.....	73-1406844.....	Mid-Continent Assurance Company.....	(2,000,000)						*		(2,000,000)	
23426.....	73-0773259.....	Oklahoma Surety Company.....	(1,600,000)						*		(1,600,000)	
22179.....	95-2801326.....	Republic Indemnity Company of America.....	(66,600,000)						*		(66,600,000)	(59,863,935)
43753.....	31-1054123.....	Republic Indemnity Company of California.....	(3,400,000)						*		(3,400,000)	
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....							*		0	(421,000)
16691.....	31-0501234.....	Great American Insurance Company.....	(45,454,000)	(12,929,938)			(144,158,268)		*		(202,542,206)	4,652,983
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(142,000)						*		(142,000)	
00000.....	31-1765544.....	GAI Warranty Company of Florida.....							*		0	5,312,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(800,000)						*		(800,000)	
39896.....	61-0983091.....	Great American Casualty Insurance Company.....	(1,200,000)						*		(1,200,000)	
37532.....	31-0954439.....	Great American E & S Insurance Company.....	(1,000,000)	500,000					*		(500,000)	
41858.....	31-1036473.....	Great American Fidelity Insurance Company.....	(1,000,000)	500,000					*		(500,000)	
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....							*		0	3,348,000
38580.....	31-1288778.....	Great American Protection Insurance Company.....	(2,600,000)						*		(2,600,000)	
31135.....	31-1209419.....	Great American Security Insurance Company.....	(1,500,000)						*		(1,500,000)	
33723.....	31-1237970.....	Great American Spirit Insurance Company.....	(2,000,000)						*		(2,000,000)	
00000.....		Insurance (GB) Limited.....		1,489,800					*		1,489,800	
00000.....	34-1607394.....	National Interstate Corporation.....	(5,304,000)						*		(5,304,000)	
00000.....	98-0191335.....	Hudson Indemnity, Ltd (Cayman Islands).....							*		0	(301,523,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	1,100,000						*		1,100,000	245,891,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....							*		0	17,636,000
00000.....	43-1254631.....	TransProtection Service Company.....	(1,100,000)						*		(1,100,000)	
41106.....	95-3623282.....	Triumphe Casualty Company.....							*		0	18,989,000
21172.....	86-0114294.....	Vanliner Insurance Company.....							*		0	16,932,000
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(4,000,000)						*		(4,000,000)	
9999999.....	Control Totals.....		0	0	0	0	0	0	XXX	0	0	(3,333,935)

SCHEDULE Y

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

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

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	90.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	10.00%	26832	Great American Alliance Insurance Company	
			26344	Great American Assurance Company	
23418	Mid-Continent Casualty Company	94.00%	39896	Great American Casualty Insurance Company	
15380	Mid-Continent Assurance Company	3.00%	10646	Great American Contemporary Insurance Company	
23426	Oklahoma Surety Company	3.00%	37532	Great American E & S Insurance Company	
13794	Mid-Continent Excess and Surplus Insurance Company		41858	Great American Fidelity Insurance Company	
			22136	Great American Insurance Company of New York	
22179	Republic Indemnity Company of America	100.00%	38580	Great American Protection Insurance Company	
43753	Republic Indemnity Company of California		31135	Great American Security Insurance Company	
10701	Bridgefield Employers Insurance Company		33723	Great American Spirit Insurance Company	
10335	Bridgefield Casualty Insurance Company				
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%			
41106	Triumphe Casualty Company	2.00%			

National Interstate Insurance Company of Hawaii, Inc
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING		Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
APRIL FILING		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
MAY FILING		
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
JUNE FILING		
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
AUGUST FILING		
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

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

MARCH FILING		
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	YES
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	YES
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
APRIL FILING		
28.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	NO
AUGUST FILING		
34.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

National Interstate Insurance Company of Hawaii, Inc

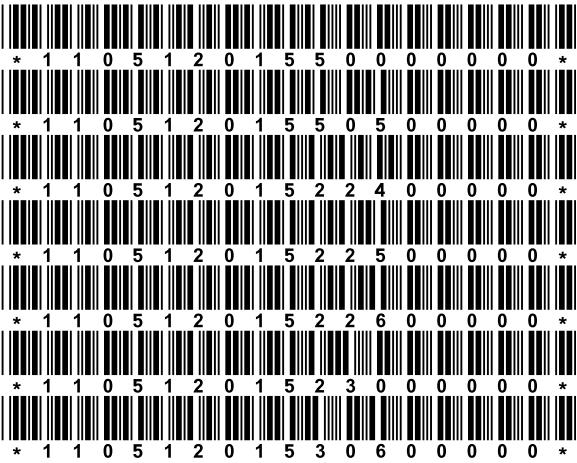
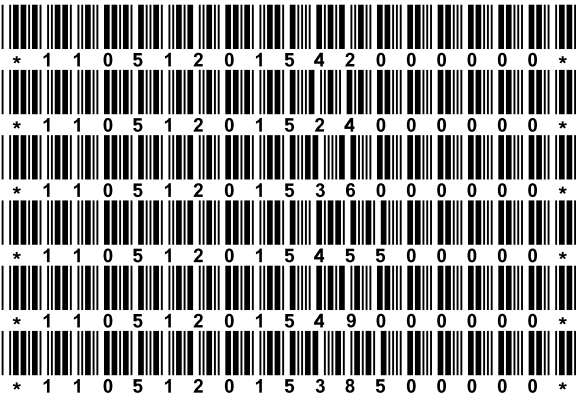
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
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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: 84

NAIC Company Code: 11051....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	53,746,423	1,072,205	52,674,218
A02. Liabilities.....	41,039,935	.....	.....41,039,935
A03. Surplus as regards to policyholders.....	12,706,488	1,072,205	11,634,283
A04. Income before taxes.....	387,006	(1,186,193)	1,573,199

B. Summary of Reinsurance Contract Terms

1. National Interstate Insurance Company of Hawaii (NIHI) and Hudson Indemnity, Ltd, (Hudson) a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporation, are parties to multiple reinsurance contracts reportable under 9.1(c) in connection with National Interstate's group captive insurance programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature. In addition NIHI, with its affiliates, account for fifty percent or more of the entire direct and assumed premium written by Hudson, as reportable under 9.2(a).
2. National Interstate Insurance Company of Hawaii (NIHI) and TRAX Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to the TRAX member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.
3. National Interstate Insurance Company of Hawaii (NIHI) and Wheels Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to the Wheels member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.

C. Management's Objectives

1. Each reinsurance agreement is an integral component of the rental captive program structure. National Interstate Insurance Company of Hawaii issues policies and cedes a portion of the risk to Hudson Indemnity, which shares risk with the captive participants.
- 2 & 3. These reinsurance agreements are an integral component of the member-owned captive program structure. NIHI issues policies and cedes a protion of the risk to TRAX Insurance Ltd and Wheels Insurance Ltd which shares risk with the captive participants.

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

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