

The 2015 Annual Statement for American Modern Surplus Lines Insurance Company is amended to include a completed page 99 - Supplemental Exhibits and Schedules Interrogatories. This schedule was inadvertently omitted in the original filing.



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2015
OF THE CONDITION AND AFFAIRS OF THE

American Modern Surplus Lines Insurance Company

NAIC Group Code	0361 (Current)	0361 (Prior)	NAIC Company Code	12489	Employer's ID Number	20-3901790
Organized under the Laws of	Ohio			State of Domicile or Port of Entry		Ohio
Country of Domicile	United States of America					
Incorporated/Organized	11/28/2005			Commenced Business		09/01/2006
Statutory Home Office	7000 Midland Blvd. (Street and Number)			Amelia , OH, US 45102-2607 (City or Town, State, Country and Zip Code)		
Main Administrative Office	7000 Midland Blvd. (Street and Number)			800-543-2644-5289 (Area Code) (Telephone Number)		
	Amelia , OH, US 45102-2607 (City or Town, State, Country and Zip Code)			800-543-2644-5289 (Area Code) (Telephone Number)		
Mail Address	P.O.Box 5323 (Street and Number or P.O. Box)			Cincinnati , OH, US 45201-5323 (City or Town, State, Country and Zip Code)		
Primary Location of Books and Records	7000 Midland Blvd. (Street and Number)			800-543-2644-5289 (Area Code) (Telephone Number)		
	Amelia , OH, US 45102 (City or Town, State, Country and Zip Code)			800-543-2644-5289 (Area Code) (Telephone Number)		
Internet Website Address	www.amig.com					
Statutory Statement Contact	James Paul Tierney (Name)			800-543-2644-5289 (Area Code) (Telephone Number)		
	jtierney@amig.com (E-mail Address)			513-947-4127 (FAX Number)		

OFFICERS

Chairman/Senior Vice President/CFO	René Gobonya		Peter Joseph Effler #
CEO	Anthony Joseph Kuczinski #	Senior Vice President	James Paul Tierney

OTHER

James Edward Hinkle III, Senior Vice President / Treasurer	Charles Schuster Griffith III, Secretary	
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DIRECTORS OR TRUSTEES

René Gobonya	Charles Schuster Griffith III	James Paul Tierney
James Edward Hinkle III	Peter Joseph Effler #	

State of Ohio SS:
County of Clermont

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.

Anthony Joseph Kuczinski Chairman of the Board/CEO	Peter Joseph Effler Senior Vice President/COO	James Paul Tierney Senior Vice President
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Subscribed and sworn to before me this _____ day of _____

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alabama DURING THE YEAR 2015 NAIC Company Code 12489

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	649,353	543,974	.0	184,257	5,000	57,750	80,176	.0	305	862	307,630	5,679
2.1 Allied lines	406,653	338,203	.0	122,838	11,484	29,415	29,087	.0	196	568	195,176	3,557
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion)	86,527	56,483	.0	30,044	.0	6,307	6,405	.0	177	182	38,726	757
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	5,420	5,949	.0	.0	.0	1,067	1,966	.0	212	357	2,349	47
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	1,147,953	944,609	0	337,139	16,484	94,539	117,634	0	889	1,969	543,881	10,040
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alaska DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.1 Allied lines .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability	30,540	30,540	.0	.0	4,092	126,469	127,115	.0	1,606	2,072	13,669	267
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage	69,128	69,128	.0	.0	55,677	51,438	(1,692)	.0	(124)	(54)	30,939	605
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	99,668	99,668	0	0	59,769	177,908	125,423	0	1,482	2,018	44,608	872
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arizona DURING THE YEAR 2015 NAIC Company Code 12489

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	(1,075)	(1,075)	.0	.0	.0	(126)	.92	.0	(10)	.6	(535)	(9)
2.1 Allied lines	(716)	(716)	.0	.0	.0	(84)	.61	.0	(7)	.4	(356)	(6)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.234	(252)	.52	(71)	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.5	.21	.0	.1	.2	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.127	.24	.0	.35	.7	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	(42)	.31	.0	(6)	.7	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	(1,791)	(1,791)	.0	.0	.0	115	(22)	.0	66	(46)	(891)	(16)
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 products0 and number of persons insured under indemnity only products0 .



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arkansas DURING THE YEAR 2015 NAIC Company Code 12489

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	(16,125)	50,651	.0	4,757	.0	(8,280)	4,011	.0	(221)	173	(7,654)	(141)
2.1 Allied lines	(3,882)	36,806	.0	9,258	3,744	(1,876)	2,989	.0	(153)	127	(1,210)	(34)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	(132)	31	.0	(34)	9	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	(20,007)	87,458	0	14,015	3,744	(10,288)	7,031	0	(409)	308	(8,864)	(175)
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Colorado DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	.0	.0	.0	.0	.0	(23)	.0	.0	(1)	.0	.0	.0
2.1 Allied lines .....	.0	.0	.0	.0	.0	(60)	.0	.0	(3)	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion)	17,088	15,724	.0	4,898	.0	(222)	342	.7	2	.14	5,939	149
5.2 Commercial multiple peril (liability portion)	9,801	8,794	.0	2,811	.0	2,286	3,059	.0	597	798	3,406	.86
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	26,889	24,518	0	7,709	0	1,981	3,401	7	594	812	9,346	235
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Delaware DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	9,478	9,478	.0	.0	.0	(331)	333	.0	(11)	13	3,578	710
2.1 Allied lines .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	1,870	1,870	.0	.0	.0	299	848	.0	77	222	706	140
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	11,348	11,348	0	0	0	(32)	1,181	0	66	235	4,285	850
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF District of Columbia DURING THE YEAR 2015 NAIC Company Code 12489

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Florida DURING THE YEAR 2015 NAIC Company Code 12489

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	347,325	450,239	.0	99,660	.0	(34,159)	34,256	.0	(1,762)	1,025	144,222	3,038
2.1 Allied lines	13,093	305,183	.0	77,179	41,227	14,154	85,858	11,393	10,555	1,219	44,253	115
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	19	19	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine	(1,094)	(656)	.0	7	.0	76	108	.0	3	4	(184)	(10)
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	41,118	43,705	.0	123	.0	10,323	43,896	.0	699	7,867	15,716	360
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	400,442	798,472	0	176,969	41,227	(9,606)	164,118	11,412	9,514	10,115	204,007	3,502
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 2,477
(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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Georgia DURING THE YEAR 2015 NAIC Company Code 12489

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	287,106	479,842	.0	857	585,331	566,921	19,254	7	(526)	728	106,672	2,511
2.1 Allied lines	(2,696)	125,784	.0	133	20,569	12,834	14,302	10,536	10,156	349	(1,362)	(24)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	(5)	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	33	19	.0	9	5	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	55,010	55,085	.0	.0	.0	17,103	24,310	.0	4,520	6,275	20,931	481
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	339,420	660,711	0	990	605,900	596,887	57,885	10,543	14,158	7,358	126,241	2,969
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Hawaii DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	9,082	9,082	.0	.0	155,987	155,756	447	.0	(14)	.17	4,231	.79
2.1 Allied lines	7,930	7,930	.0	.0	.0	(105)	344	.0	(8)	.12	3,754	.69
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	6,610	6,610	.0	.0	.0	(362)	1,598	.0	(58)	207	3,223	.58
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability	233,286	233,286	.0	.0	25,441	120,053	255,975	36,963	12,127	45,382	104,410	2,040
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage	100,002	100,002	.0	.0	(403)	(24,465)	(1,587)	.0	(119)	(58)	44,757	875
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	356,910	356,910	0	0	181,025	250,877	256,777	36,963	11,928	45,560	160,376	3,122
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	.0	.0	.0	.0	.0	(15)	.0	.0	(1)	.0	.0	.0
2.1 Allied lines .....	.0	.0	.0	.0	.0	(10)	.0	.0	(1)	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	0	0	0	0	0	(25)	0	0	(1)	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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2015 NAIC Company Code 12489

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	290,367	290,367	.0	.0	93,925	53,721	7,117	.0	(69)	273	113,827	2,540
2.1 Allied lines	25,422	25,422	.0	.0	.0	(1,208)	1,365	.0	(46)	48	12,395	222
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	90,129	90,129	.0	.0	.0	10,508	79,491	.0	2,709	6,568	37,802	788
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	32	71	.0	3	7	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	405,918	405,918	0	0	93,925	63,054	88,043	0	2,598	6,896	164,024	3,550
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2015 NAIC Company Code 12489

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	445,899	445,899	.0	.0	117,632	238,519	158,634	175	873	243	168,355	3,900
2.1 Allied lines	(15)	(15)	.0	.0	.0	(31)	.0	.0	(2)	.0	(4)	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	98	26	.0	27	7	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	118,893	118,893	.0	.0	.0	125,538	145,613	.0	8,497	11,222	44,890	1,040
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	564,777	564,777	0	0	117,632	364,124	304,272	175	9,396	11,472	213,240	4,940
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kansas DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	(27)	0	0	(1)	0	0	0
2.1 Allied lines	0	0	0	0	0	(18)	0	0	(1)	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(46)	0	0	(2)	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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2015 NAIC Company Code 12489

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	233,263	233,263	.0	.0	89,279	96,801	12,635	175	200	212	88,072	2,040
2.1 Allied lines .....	.0	.0	.0	.0	.0	(23)	.0	.0	(1)	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	15	.0	1	1	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	121	26	.0	34	7	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	43,989	43,989	.0	.0	10,500	20,088	15,465	.0	2,515	4,063	16,609	385
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage	1,674	2,773	.0	.0	.0	(79)	34	.0	(4)	1	498	15
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	278,926	280,025	0	0	99,779	116,908	28,176	175	2,744	4,285	105,178	2,440
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Louisiana DURING THE YEAR 2015 NAIC Company Code 12489

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	131,877	159,110	.0	10,343	74,651	100,951	33,706	.0	(53)	256	63,704	1,153
2.1 Allied lines	87,098	106,009	.0	6,895	39,361	13,729	5,158	.0	(37)	173	42,349	762
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine	210	210	.0	.0	.0	(15)	.0	.0	(1)	.0	(43)	2
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	28,644	28,878	.0	1,226	.0	2,685	3,692	.0	321	456	13,970	251
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	247,829	294,207	0	18,464	114,012	117,351	42,556	0	230	885	119,981	2,168
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361		BUSINESS IN THE STATE OF Maine		DURING THE YEAR 2015					NAIC Company Code 12489			
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	(81)	(5)	0	(1)	(1)	0	0
2.1 Allied lines	(90)	(56)	0	0	0	(59)	0	0	(3)	0	(45)	(1)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	51	6	0	14	2	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	(474)	(31)	0	(131)	(9)	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	(90)	(56)	0	0	0	(563)	(30)	0	(120)	(8)	(45)	(1)
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maryland DURING THE YEAR 2015 NAIC Company Code 12489

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	2,268	2,268	.0	.0	.0	(3,820)	525	.0	(134)	.28	55	.65
2.1 Allied lines	1,512	1,512	.0	.0	.0	(2,547)	350	.0	(89)	.19	36	.43
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.9	.0	.0	2	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	(52)	(52)	.0	.0	.0	(223)	1,121	.0	(31)	151	(21)	(1)
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	3,729	3,729	0	0	0	(6,580)	1,996	0	(251)	197	70	107
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	(88)	0	0	(5)	0	0	0
2.1 Allied lines	0	0	0	0	0	(58)	0	0	(3)	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(146)	0	0	(8)	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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Mississippi DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	3,509	3,509	.0	.0	.0	.0	.0	.0	.0	.0	(710)	.31
2.1 Allied lines	2,339	2,339	.0	.0	.0	.0	.0	.0	.0	.0	(474)	.20
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	5,848	5,848	0	0	0	0	0	0	0	0	(1,184)	51
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Missouri DURING THE YEAR 2015 NAIC Company Code 12489

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	263,823	263,823	.0	.0	204,624	229,201	24,981	.0	173	189	99,610	2,308
2.1 Allied lines .....	.0	.0	.0	.0	.0	(34)	.0	.0	(2)	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	87,495	87,495	.0	.0	.0	25,031	25,678	.0	6,479	6,646	33,035	765
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	351,318	351,318	0	0	204,624	254,198	50,659	0	6,651	6,834	132,645	3,073
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Montana DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	5,579	5,579	.0	.0	.0	(189)	334	.0	(16)	.14	2,720	.49
2.1 Allied lines	3,719	3,719	.0	.0	.0	(115)	223	.0	(10)	.9	1,813	.33
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	9,299	9,299	0	0	0	(304)	557	0	(27)	23	4,534	81
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nebraska DURING THE YEAR 2015 NAIC Company Code 12489

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	(177)	(177)	.0	.0	.0	(1,798)	.83	.0	(56)	.5	(188)	(2)
2.1 Allied lines	(118)	(118)	.0	.0	.0	(1,203)	51	.0	(37)	3	(125)	(1)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	(380)	224	.0	(50)	32	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	(295)	(295)	0	0	0	(3,381)	358	0	(143)	39	(313)	(3)
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nevada DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	6,844	6,844	.0	.0	4,041	4,108	277	.0	2	11	2,584	300
2.1 Allied lines .....	.0	.0	.0	.0	.0	(55)	.0	.0	(3)	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	1,214	1,214	.0	.0	.0	851	1,091	.0	216	282	458	53
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	8,058	8,058	0	0	4,041	4,903	1,368	0	215	293	3,042	353
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	25,873	27,159	.0	.115	.0	(1,024)	431	.0	(120)	.18	9,528	226
2.1 Allied lines	(137)	719	.0	.83	.0	(580)	52	.0	(27)	.3	(218)	(1)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	20,967	20,967	.0	20	.0	98,052	109,755	8,193	39,921	34,927	7,900	183
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	46,704	48,845	0	218	0	96,448	110,238	8,193	39,775	34,948	17,209	408
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New York DURING THE YEAR 2015 NAIC Company Code 12489

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	(1,889)	(1,889)	.0	.0	.0	(929)	.67	.0	(.38)	.3	(.921)	(.17)
2.1 Allied lines	(1,259)	(1,259)	.0	.0	.0	(614)	.57	.0	(.25)	.3	(.614)	(.11)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	(8,075)	.52	.0	(1,423)	.5	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	21	.6	.0	.6	.2	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	(1,574)	(1,574)	.0	.0	.0	49,685	50,527	6,300	20,708	14,522	(768)	(14)
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	(4,723)	(4,723)	0	0	0	40,088	50,709	6,300	19,227	14,534	(2,303)	(41)
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 products0 and number of persons insured under indemnity only products0 .



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Carolina DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	264,006	270,794	.0	10,482	156,543	107,258	22,050	.0	(687)	351	108,339	2,309
2.1 Allied lines	58,295	64,467	.0	7,578	107,609	103,449	3,847	.0	(675)	153	27,756	510
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	2	17	.0	1	1	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	104	21	.0	29	6	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	35,585	35,585	.0	.0	.0	8,615	12,758	.0	2,340	3,284	13,425	311
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	357,886	370,845	0	18,060	264,152	219,428	38,692	0	1,007	3,795	149,520	3,130
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
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 accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(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 accident and health (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												
35.	TOTALS (a)												
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	11,637	11,637	.0	.0	1,898	7,091	10,554	.83	(176)	.86	4,394	335
2.1 Allied lines .....	.0	199,383	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	9,479	9,929	.0	13	.37	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	2,737	705	.0	760	196	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	518	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	3,726	3,726	.0	.0	.0	436	8,512	.0	185	2,325	1,407	107
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	15,363	215,264	0	0	1,898	19,742	29,700	83	781	2,643	5,800	442
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	21,794	21,794	.0	.0	.0	(873)	1,402	.0	(48)	.53	10,626	191
2.1 Allied lines	14,529	14,529	.0	.0	.0	(582)	931	.0	(32)	.35	7,084	127
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	3,699	3,699	.0	.0	.0	(1,361)	1,465	.0	(191)	191	1,803	32
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	40,023	40,023	0	0	0	(2,816)	3,797	0	(270)	279	19,514	350
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	(3,556)	(3,556)	.0	.0	155,056	77,567	18,642	.0	(2,336)	1,458	11,940	(31)
2.1 Allied lines	(88,288)	(88,288)	.0	.0	9,051	(11,275)	6,019	.0	(694)	248	(24,071)	(772)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	68	.0	.0	19	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	(2,323)	366	.0	(102)	23	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	32,496	32,496	.0	.0	.0	190,895	240,726	31,564	28,077	13,844	12,871	284
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection)	15	15	.0	.0	.0	5	5	.0	.0	.0	7	.0
19.4 Other commercial auto liability	105	105	.0	.0	.0	24	87	.0	2	9	47	1
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage	150	150	.0	.0	.0	(11)	.0	.0	.0	.0	67	1
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	(59,078)	(59,078)	0	0	164,107	254,949	265,845	31,564	24,968	15,582	861	(517)
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Carolina DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	72,929	73,372	.0	3,392	.0	(1,884)	1,456	.0	(69)	.59	24,695	638
2.1 Allied lines	3,096	6,848	.0	1,997	.0	(484)	613	.0	(20)	.24	1,013	27
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril	379,262	409,518	.0	174,463	139,507	131,738	19,127	.0	(1,149)	367	131,818	3,317
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	8,436	8,436	.0	.0	.0	1,562	5,591	.0	407	1,466	3,185	74
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	463,724	498,174	0	179,852	139,507	130,932	26,787	0	(831)	1,916	160,711	4,056
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Dakota DURING THE YEAR 2015 NAIC Company Code 12489

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 accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(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 accident and health (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												
35.	TOTALS (a)												
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2015 NAIC Company Code 12489

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	628,671	699,265	.0	68,055	355,342	412,373	101,500	.0	(248)	.897	271,120	24,229
2.1 Allied lines	231,710	278,772	.0	45,370	66,866	79,265	39,792	.0	509	1,134	109,990	8,930
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	50,069	50,139	.0	.0	.0	18,349	24,662	.0	3,441	5,056	18,966	1,930
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	910,449	1,028,176	0	113,425	422,208	509,987	165,955	0	3,702	7,087	400,076	35,088
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Texas DURING THE YEAR 2015 NAIC Company Code 12489

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	(2,522,382)	2,141,745	.0	22,723	1,321,774	1,231,823	614,445	1,581	(9,043)	8,559	(1,299,178)	(22,062)
2.1 Allied lines	(1,944,857)	1,159,879	.0	749	624,774	256,046	100,073	2,150	(5,032)	5,576	(964,075)	(17,010)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	(5)	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	65	17	.0	18	5	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	480	.0	.0	.0	(138)	.0	.0	(6)	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	(742,002)	780,923	.0	460	41,265	(42,525)	283,698	.0	(24,093)	40,586	(368,326)	(6,490)
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	17	31	.0	2	3	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	101	295	.0	10	30	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	(95)	(114)	.0	(6)	(7)	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	(5,209,241)	4,083,028	0	23,931	1,987,813	1,445,290	998,443	3,731	(38,151)	54,752	(2,631,580)	(45,562)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Utah DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	6,528	6,528	.0	.0	.0	(5,465)	933	.0	(187)	.59	3,183	204
2.1 Allied lines	4,352	4,352	.0	.0	.0	(3,649)	612	.0	(125)	.39	2,122	136
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	(1,633)	937	.0	(222)	126	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	(14)	18	.0	(1)	2	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	(301)	387	.0	(29)	39	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	(199)	(25)	.0	(6)	(1)	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	10,881	10,881	0	0	0	(11,262)	2,861	0	(570)	263	5,305	340
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Vermont DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	.0	.0	.0	.0	.0	(12)	.0	.0	(1)	.0	.0	.0
2.1 Allied lines .....	.0	.0	.0	.0	.0	(8)	.0	.0	.0	.0	.0	.0
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	0	0	0	0	0	(19)	0	0	(1)	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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Virginia DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	26,546	26,546	.0	.0	1,894	2,101	673	.0	9	27	9,766	232
2.1 Allied lines	744	744	.0	.0	.0	(46)	.0	.0	(2)	.0	110	7
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	4	.0	.0	1	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	3,907	3,907	.0	.0	.0	1,289	1,860	.0	340	491	1,475	34
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	31,197	31,197	0	0	1,894	3,348	2,533	0	347	518	11,351	273
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Washington DURING THE YEAR 2015 NAIC Company Code 12489

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	(258)	(258)	.0	.0	.0	(289)	.67	.0	(10)	.4	(126)	(10)
2.1 Allied lines	141	3,678	.0	306	.0	(8)	285	.0	.0	10	(151)	5
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.5	.0	.0	.1	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine	3	24	.0	.1	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	530	530	.0	.0	.0	(82)	161	.0	(11)	22	258	20
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability	752	752	.0	.0	.0	(39)	.0	.0	(4)	.0	337	28
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage	686	686	.0	.0	.0	.0	.0	.0	.0	.0	307	25
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	1,854	5,412	0	307	0	(414)	513	0	(24)	35	626	69
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF West Virginia DURING THE YEAR 2015 NAIC Company Code 12489

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 accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(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 accident and health (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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wisconsin DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	(93)	0	0	(5)	0	0	0
2.1 Allied lines	0	0	0	0	0	(960)	0	0	(3)	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(1,053)	0	0	(8)	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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wyoming DURING THE YEAR 2015 NAIC Company Code 12489

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	1,480	1,480	.0	.0	.0	(2)	.59	.0	.0	.2	.722	.13
2.1 Allied lines .....	.987	.987	.0	.0	.0	(2)	.39	.0	.0	.1	.481	.9
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.668	.668	.0	.0	.0	51	102	.0	.6	.13	.326	.6
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	3,135	3,135	0	0	0	47	201	0	6	16	1,528	27
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Puerto Rico DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.1 Allied lines	1,463	1,463	.0	.0	.0	23	23	.0	1	1	(150)	13
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4. Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	1,463	1,463	0	0	0	23	23	0	1	1	(150)	13
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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF U.S. Virgin Islands DURING THE YEAR 2015 NAIC Company Code 12489

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 accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(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 accident and health (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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2015 NAIC Company Code 12489

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,199,776	6,227,293	.0	404,641	3,322,975	3,282,417	1,149,135	2,021	(14,286)	15,630	250,261	30,508
2.1 Allied lines	(1,178,974)	2,598,279	.0	272,386	924,685	483,213	292,132	24,079	14,375	9,758	(544,525)	(3,276)
2.2 Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.4 Private crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril	379,262	409,518	.0	174,463	139,507	131,972	18,875	.0	(1,097)	296	131,818	3,317
5.1 Commercial multiple peril (non-liability portion)	103,615	72,207	.0	34,942	.0	7,486	16,782	26	(1,212)	242	44,665	906
5.2 Commercial multiple peril (liability portion)	9,801	8,794	.0	2,811	.0	5,728	3,908	.0	1,552	1,034	3,406	.86
6. Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine	(882)	576	.0	.8	.0	(77)	108	.0	(3)	4	(226)	(8)
10. Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake .....	.0	.0	.0	.0	.0	(2,323)	366	.0	(102)	23	.0	.0
13. Group accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit accident and health (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable accident and health(b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other accident and health (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits plan premium (b) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other Liability - occurrence	(103,152)	1,423,267	.0	1,828	51,765	535,212	1,085,778	46,057	96,843	161,205	(117,810)	844
17.2 Other Liability - claims made .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection)	15	15	.0	.0	.0	.8	53	.0	1	5	7	.0
19.4 Other commercial auto liability	264,683	264,683	.0	.0	29,533	246,339	383,928	36,963	13,717	47,539	118,463	2,336
21.1 Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage	171,640	172,739	.0	.0	55,274	26,589	(3,384)	.0	(260)	(119)	76,569	1,521
22. Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30. Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a)	845,784	11,177,371	0	891,080	4,523,740	4,716,566	2,947,682	109,147	109,528	235,617	(37,372)	36,234
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 2,477
(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

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	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								
31-0715697	23469	AMERICAN MODERN HOME INS CO	OH	38,964	2,266	6,363	8,628	0	113	18,617	31,393	0	0	0
0199999. Affiliates - U.S. Intercompany Pooling				38,964	2,266	6,363	8,628	0	113	18,617	31,393	0	0	0
0499999. Total - U.S. Non-Pool				0	0	0	0	0	0	0	0	0	0	0
0799999. Total - Other (Non-U.S.)				0	0	0	0	0	0	0	0	0	0	0
0899999. Total - Affiliates				38,964	2,266	6,363	8,628	0	113	18,617	31,393	0	0	0
0999998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000				0	0	0	0	0	0	0	0	0	0	0
0999999. Total Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0	0	0	0	0
1099998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools				1	0	0	0	0	0	0	0	0	0	0
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				1	0	0	0	0	0	0	0	0	0	0
1199998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
1199999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
1299999. Total - Pools and Associations				1	0	0	0	0	0	0	0	0	0	0
1399998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000				0	0	0	0	0	0	0	0	0	0	0
1399999. Total Other Non-U.S. Insurers				0	0	0	0	0	0	0	0	0	0	0
9999999 Totals				38,965	2,266	6,363	8,628	0	113	18,617	31,393	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	161
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1 ID Number	2 NAIC Com- pany Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
NONE					

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Com- pany 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 Cols. 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 Commis- sions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
31-0715697	23469	AMERICAN MODERN HOME INS CO	OH		847	171	32	1,785	97	1,163	307	891	0	4,446	(165)	0	4,610	3,313	
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					847	171	32	1,785	97	1,163	307	891	0	4,446	(165)	0	4,610	3,313	
0499999. Total Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0799999. Total Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0899999. Total Authorized - Affiliates					847	171	32	1,785	97	1,163	307	891	0	4,446	(165)	0	4,610	3,313	
0999998. Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0999999. Total Authorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1299998. Total Authorized - Other Non-U.S. Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1299999. Total Authorized - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1399999. Total Authorized					847	171	32	1,785	97	1,163	307	891	0	4,446	(165)	0	4,610	3,313	
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2199999. Total Unauthorized - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2299998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2299999. Total Unauthorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2599998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2599999. Total Unauthorized - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2699999. Total Unauthorized					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3099999. Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3399999. Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3499999. Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3599998. Total Certified - Other U.S. Unaffiliated Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3599999. Total Certified - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3899998. Total Certified - Other Non-U.S. Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3899999. Total Certified - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3999999. Total Certified					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4099999. Total Authorized, Unauthorized and Certified					847	171	32	1,785	97	1,163	307	891	0	4,446	(165)	0	4,610	3,313	
4199999. Total Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9999999 Totals					847	171	32	1,785	97	1,163	307	891	0	4,446	(165)	0	4,610	3,313	

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.	0.000	.....0
2.	0.000	.....0
3.	0.000	.....0
4.	0.000	.....0
5.	0.000	.....0

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.	AMERICAN MODERN HOME INS CO	4,446	847	Yes [X] No []
2.	0	0	Yes [] No []
3.	0	0	Yes [] No []
4.	0	0	Yes [] No []
5.	0	0	Yes [] No []

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Com- pany 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			
31-0715697	23469	AMERICAN MODERN HOME INS CO	OH	203	0	0	0	0	0	203	0.0	0.0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				203	0	0	0	0	0	203	0.0	0.0
0499999. Total Authorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
0899999. Total Authorized - Affiliates				203	0	0	0	0	0	203	0.0	0.0
1399999. Total Authorized				203	0	0	0	0	0	203	0.0	0.0
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
2199999. Total Unauthorized - Affiliates				0	0	0	0	0	0	0	0.0	0.0
2699999. Total Unauthorized				0	0	0	0	0	0	0	0.0	0.0
3099999. Total Certified - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
3399999. Total Certified - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
3499999. Total Certified - Affiliates				0	0	0	0	0	0	0	0.0	0.0
3999999. Total Certified				0	0	0	0	0	0	0	0.0	0.0
4099999. Total Authorized, Unauthorized and Certified				203	0	0	0	0	0	203	0.0	0.0
4199999. Total Protected Cells				0	0	0	0	0	0	0	0.0	0.0
9999999 Totals				203	0	0	0	0	0	203	0.0	0.0

Schedule F - Part 5

N O N E

Schedule F - Part 5 - Bank Footnote

N O N E

Schedule F - Part 6 - Section 1 - Provision for Reinsurance Ceded to Certified Reinsurers

N O N E

Schedule F - Part 6 - Section 1 - Bank Footnote

N O N E

Schedule F - Part 6 - Section 2 - Provision for Overdue Reinsurance Ceded to Certified Reinsurers

N O N E

Schedule F - Part 7 - Provision for Overdue Authorized Reinsurance

N O N E

Schedule F - Part 8 - Provision for Overdue Reinsurance

N O N E

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	36,410,094	0	36,410,094
2. Premiums and considerations (Line 15)	953,696	0	953,696
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	202,635	(202,635)	0
4. Funds held by or deposited with reinsured companies (Line 16.2)	31,392,993	0	31,392,993
5. Other assets	1,787,850	0	1,787,850
6. Net amount recoverable from reinsurers	0	1,296,908	1,296,908
7. Protected cell assets (Line 27)	0	0	0
8. Totals (Line 28)	70,747,268	1,094,273	71,841,540
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	11,381,325	3,351,786	14,733,111
10. Taxes, expenses, and other obligations (Lines 4 through 8)	2,893,297	0	2,893,297
11. Unearned premiums (Line 9)	18,616,984	891,080	19,508,064
12. Advance premiums (Line 10)	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	(164,878)	164,878	0
15. Funds held by company under reinsurance treaties (Line 13)	3,313,471	(3,313,471)	0
16. Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17. Provision for reinsurance (Line 16)	0	0	0
18. Other liabilities	4,245,899	0	4,245,899
19. Total liabilities excluding protected cell business (Line 26)	40,286,097	1,094,273	41,380,370
20. Protected cell liabilities (Line 27)	0	0	0
21. Surplus as regards policyholders (Line 37)	30,461,170	XXX	30,461,170
22. Totals (Line 38)	70,747,267	1,094,273	71,841,540

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

If yes, give full explanation: See Note 26

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	26,757	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	26,757	XXX
2. Premiums earned	26,444	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	.0	XXX	26,444	XXX
3. Incurred claims	15,350	58.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	15,350	58.0
4. Cost containment expenses .....	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	15,350	58.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	15,350	58.0
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	0.0
7. Commissions (a)	6,716	25.4	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	6,716	25.4
8. Other general insurance expenses	3,094	11.7	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	3,094	11.7
9. Taxes, licenses and fees	1,904	7.2	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	1,904	7.2
10. Total other expenses incurred	11,714	44.3	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	11,714	44.3
11. Aggregate write-ins for deductions .....	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0
12. Gain from underwriting before dividends or refunds	(620)	(2.3)	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	(620)	(2.3)
13. Dividends or refunds .....	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0
14. Gain from underwriting after dividends or refunds	(620)	(2.3)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(620)	(2.3)
DETAILS OF WRITE-INS																		
1101.																		
1102.																		
1103.																		
1198. Summary of remaining write-ins for Line 11 from overflow page .....	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0	.0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

(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				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	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	1,733	0	0	0	0	0	0	0	1,733
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	1,733	0	0	0	0	0	0	0	1,733
5. Total premium reserves, prior year	1,420	0	0	0	0	0	0	0	1,420
6. Increase in total premium reserves	313	0	0	0	0	0	0	0	313
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	3,215	0	0	0	0	0	0	0	3,215
2. Total prior year	1,577	0	0	0	0	0	0	0	1,577
3. Increase	1,638	0	0	0	0	0	0	0	1,638

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	2,103	0	0	0	0	0	0	0	2,103
1.2 On claims incurred during current year	11,609	0	0	0	0	0	0	0	11,609
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	136	0	0	0	0	0	0	0	136
2.2 On claims incurred during current year	3,079	0	0	0	0	0	0	0	3,079
3. Test:									
3.1 Line 1.1 and 2.1	2,239	0	0	0	0	0	0	0	2,239
3.2 Claim reserves and liabilities, December 31, prior year	1,577	0	0	0	0	0	0	0	1,577
3.3 Line 3.1 minus Line 3.2	662	0	0	0	0	0	0	0	662

PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	26,757	0	0	0	0	0	0	0	26,757
2. Premiums earned	26,444	0	0	0	0	0	0	0	26,444
3. Incurred claims	15,350	0	0	0	0	0	0	0	15,350
4. Commissions	6,716	0	0	0	0	0	0	0	6,716
B. Reinsurance Ceded:									
1. Premiums written	0	0	0	0	0	0	0	0	0
2. Premiums earned	0	0	0	0	0	0	0	0	0
3. Incurred claims	0	0	0	0	0	0	0	0	0
4. Commissions	0	0	0	0	0	0	0	0	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	0	0	0
2. Beginning claim reserves and liabilities	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0
4. Claims paid	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred Claims.....	0	0	15,350	15,350
6. Beginning claim reserves and liabilities	0	0	1,577	1,577
7. Ending claim reserves and liabilities	0	0	3,215	3,215
8. Claims paid	0	0	13,712	13,712
C. Ceded Reinsurance:				
9. Incurred Claims.....	0	0	0	0
10. Beginning claim reserves and liabilities	0	0	0	0
11. Ending claim reserves and liabilities	0	0	0	0
12. Claims paid	0	0	0	0
D. Net:				
13. Incurred Claims.....	0	0	15,350	15,350
14. Beginning claim reserves and liabilities	0	0	1,577	1,577
15. Ending claim reserves and liabilities	0	0	3,215	3,215
16. Claims paid	0	0	13,712	13,712
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses	0	0	0	0
18. Beginning reserves and liabilities	0	0	0	0
19. Ending reserves and liabilities	0	0	0	0
20. Paid claims and cost containment expenses	0	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1 Direct and Assumed	2 Ceded	3 Net (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	0	0	3	0	0	0	0	3	XXX
2. 2006.....	3,135	250	2,885	1,306	43	56	5	144	9	5	1,449	378
3. 2007.....	3,123	332	2,792	1,321	152	31	4	196	14	148	1,378	422
4. 2008.....	10,768	1,819	8,949	7,184	1,980	75	15	869	139	93	5,993	2,204
5. 2009.....	18,561	6,315	12,246	8,429	2,404	125	37	1,305	220	32	7,198	3,168
6. 2010.....	20,854	10,475	10,378	9,242	5,212	149	89	1,255	423	52	4,922	3,252
7. 2011.....	22,935	13,364	9,571	14,535	8,771	162	91	1,511	665	48	6,681	4,397
8. 2012.....	24,648	17,657	6,991	12,481	9,762	161	70	1,546	694	38	3,662	3,956
9. 2013.....	24,107	16,231	7,876	10,507	6,920	107	55	1,521	574	41	4,586	3,147
10. 2014.....	24,503	14,487	10,016	10,168	5,576	80	66	1,671	512	24	5,765	3,019
11. 2015.....	24,892	12,668	12,224	9,058	4,541	29	19	1,615	566	49	5,576	2,807
12. Totals	XXX	XXX	XXX	84,231	45,360	976	451	11,632	3,815	531	47,213	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	11	3	0	0	2	1	0	0	0	0	0	10	0
2. 2006.....	8	0	0	0	1	0	0	0	0	0	0	9	0
3. 2007.....	5	0	0	0	0	0	0	0	0	0	0	5	0
4. 2008.....	19	0	0	0	2	0	0	0	0	0	0	22	0
5. 2009.....	20	3	1	1	3	0	0	0	0	0	0	20	1
6. 2010.....	15	7	5	2	4	0	0	0	1	0	0	15	0
7. 2011.....	76	48	13	7	8	3	1	1	3	2	0	42	1
8. 2012.....	128	86	18	15	18	5	1	2	4	3	0	60	4
9. 2013.....	133	78	41	21	17	4	4	3	7	3	0	93	6
10. 2014.....	335	115	127	47	27	6	20	7	19	6	1	346	13
11. 2015.....	1,896	743	617	301	22	41	61	27	95	42	6	1,537	153
12. Totals	2,646	1,081	822	394	104	60	88	39	128	57	7	2,158	179

	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	0	0	XXX	8	1
2. 2006.....	1,515	57	1,457	48.3	23.0	50.5	0	0	5.0	8	1
3. 2007.....	1,553	170	1,383	49.7	51.2	49.5	0	0	5.0	5	0
4. 2008.....	8,149	2,134	6,015	75.7	117.3	67.2	0	0	5.0	19	2
5. 2009.....	9,883	2,664	7,219	53.2	42.2	58.9	0	0	5.0	17	3
6. 2010.....	10,670	5,733	4,937	51.2	54.7	47.6	0	0	5.0	11	4
7. 2011.....	16,310	9,586	6,723	71.1	71.7	70.2	0	0	5.0	35	7
8. 2012.....	14,358	10,637	3,721	58.3	60.2	53.2	0	0	5.0	46	14
9. 2013.....	12,337	7,657	4,680	51.2	47.2	59.4	0	0	5.0	75	18
10. 2014.....	12,446	6,335	6,111	50.8	43.7	61.0	0	0	5.0	300	46
11. 2015.....	13,393	6,280	7,113	53.8	49.6	58.2	0	0	5.0	1,470	67
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,993	165

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2006.....	1,296	52	1,243	456	9	22	0	67	4	13	534	146
3. 2007.....	1,292	60	1,232	592	52	40	1	91	7	6	664	180
4. 2008.....	1,370	100	1,270	615	12	34	1	80	13	12	703	183
5. 2009.....	1,409	133	1,277	693	33	50	8	83	15	4	770	183
6. 2010.....	1,318	128	1,191	718	22	46	1	76	27	16	791	180
7. 2011.....	1,269	132	1,137	631	8	30	1	63	27	11	687	159
8. 2012.....	1,384	148	1,236	774	128	29	3	73	32	11	713	166
9. 2013.....	1,381	148	1,233	642	33	28	3	81	30	16	684	152
10. 2014.....	1,284	110	1,173	367	7	10	0	65	20	6	415	107
11. 2015.....	878	66	811	186	0	2	0	56	20	(2)	224	100
12. Totals	XXX	XXX	XXX	5,674	302	291	18	735	195	93	6,184	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	3	0	0	0	0	0	0	0	0	0	0	3	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2008.....	2	0	0	0	0	0	0	0	0	0	0	2	0
5. 2009.....	8	0	0	0	1	0	0	0	0	0	0	8	0
6. 2010.....	14	2	0	0	1	0	0	0	0	0	0	12	0
7. 2011.....	14	0	(3)	0	2	0	0	0	0	0	0	13	1
8. 2012.....	37	0	(10)	0	5	0	(1)	0	0	0	0	31	1
9. 2013.....	136	4	(11)	1	22	1	(1)	0	3	0	3	143	3
10. 2014.....	205	1	19	0	9	0	2	0	5	0	4	239	5
11. 2015.....	479	0	113	0	6	0	11	0	16	0	9	625	28
12. Totals	897	8	108	1	46	1	10	0	25	0	18	1,075	39

	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	0	0	XXX	2	0
2. 2006.....	546	13	534	42.2	24.3	42.9	0	0	5.0	0	0
3. 2007.....	723	59	664	55.9	97.9	53.9	0	0	5.0	0	0
4. 2008.....	731	26	705	53.3	25.8	55.5	0	0	5.0	2	0
5. 2009.....	834	56	778	59.2	42.4	60.9	0	0	5.0	7	1
6. 2010.....	854	52	802	64.8	40.9	67.4	0	0	5.0	11	0
7. 2011.....	736	36	700	58.0	27.3	61.5	0	0	5.0	10	2
8. 2012.....	907	163	744	65.5	110.0	60.2	0	0	5.0	27	4
9. 2013.....	899	72	827	65.1	48.8	67.1	0	0	5.0	120	23
10. 2014.....	683	29	654	53.2	26.2	55.7	0	0	5.0	223	16
11. 2015.....	870	20	850	99.1	30.0	104.7	0	0	5.0	593	33
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	995	80

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1 Direct and Assumed	2 Ceded	3 Net (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	0	0	0	0	0	0	0	0	XXX
2. 2006.....	205	9	196	110	0	13	0	7	0	0	130	13
3. 2007.....	209	9	199	48	0	18	0	8	0	8	73	15
4. 2008.....	221	10	211	36	0	9	0	6	1	1	50	14
5. 2009.....	228	13	214	128	0	38	0	10	2	1	174	21
6. 2010.....	264	19	245	46	0	7	0	7	3	1	58	18
7. 2011.....	371	104	267	140	41	42	11	9	4	1	135	33
8. 2012.....	529	261	268	224	121	27	14	11	5	2	122	46
9. 2013.....	672	385	287	200	146	20	14	11	4	1	68	42
10. 2014.....	962	634	329	207	125	14	10	13	4	2	95	44
11. 2015.....	1,580	1,215	365	88	60	11	11	19	5	0	42	56
12. Totals	XXX	XXX	XXX	1,225	492	200	59	102	28	15	947	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2011.....	8	8	6	5	1	1	(2)	(2)	0	0	0	1	0
8. 2012.....	19	19	40	35	8	4	(2)	(3)	3	2	0	10	1
9. 2013.....	114	105	82	77	12	9	11	10	7	6	0	19	2
10. 2014.....	144	120	233	200	11	9	17	14	14	11	0	65	4
11. 2015.....	200	147	759	689	13	11	66	59	30	24	0	138	18
12. Totals	486	398	1,119	1,007	45	34	90	79	54	44	0	232	25

	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	0	0	XXX	0	0
2. 2006.....	130	0	130	63.4	2.2	66.1	0	0	5.0	0	0
3. 2007.....	74	0	73	35.3	4.6	36.8	0	0	5.0	0	0
4. 2008.....	52	1	50	23.3	10.4	23.9	0	0	5.0	0	0
5. 2009.....	176	2	174	77.3	15.6	81.1	0	0	5.0	0	0
6. 2010.....	60	2	58	22.7	11.7	23.5	0	0	5.0	0	0
7. 2011.....	205	69	136	55.3	66.3	51.0	0	0	5.0	1	0
8. 2012.....	329	196	132	62.1	75.2	49.3	0	0	5.0	5	5
9. 2013.....	457	370	87	67.9	96.2	30.1	0	0	5.0	15	4
10. 2014.....	653	494	159	67.9	78.0	48.5	0	0	5.0	57	8
11. 2015.....	1,186	1,005	180	75.0	82.7	49.3	0	0	5.0	124	14
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	201	32

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
	1 Direct and Assumed	2 Ceded	3 Net (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	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	XXX
2. 2006.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2007.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2009.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
7. 2011.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
8. 2012.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
9. 2013.....	.....144	.....144	.....0	.....46	.....46	.....6	.....6	.....0	.....0	.....0	.....0	.....3
10. 2014.....	.....546	.....546	.....0	.....38	.....38	.....9	.....9	.....0	.....0	.....0	.....0	.....11
11. 2015.....	.....674	.....674	.....0	.....31	.....31	.....5	.....5	.....0	.....0	.....0	.....0	.....10
12. Totals	XXX	XXX	XXX	115	115	20	20	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2013.....	29	29	28	28	1	1	3	3	2	2	0	0	0
10. 2014.....	34	34	249	249	6	6	27	27	11	11	0	0	2
11. 2015.....	39	39	372	372	8	8	46	46	13	13	0	0	3
12. Totals	102	102	650	650	15	15	76	76	26	26	0	0	5

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2006.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3. 2007.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4. 2008.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5. 2009.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6. 2010.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7. 2011.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
8. 2012.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
9. 2013.....	115	115	0	80.0	80.0	0.0	0	0	5.0	0	0
10. 2014.....	374	374	0	68.6	68.6	0.0	0	0	5.0	0	0
11. 2015.....	515	515	0	76.5	76.5	(220,966.7)	0	0	5.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (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	1	0	1	0	0	0	0	1	XXX
2. 2006.....	1,232	772	460	386	201	72	45	15	1	0	225	27
3. 2007.....	1,474	903	571	496	226	78	42	19	2	0	323	36
4. 2008.....	1,220	997	223	987	620	80	53	29	6	0	417	57
5. 2009.....	1,346	801	545	562	279	88	74	20	5	0	312	41
6. 2010.....	1,298	859	439	512	352	98	92	19	7	0	177	39
7. 2011.....	1,595	1,119	476	631	590	76	76	20	8	0	53	45
8. 2012.....	627	373	254	457	235	16	13	17	7	1	235	42
9. 2013.....	802	175	627	479	44	17	8	27	10	1	462	60
10. 2014.....	1,392	241	1,151	628	43	14	5	35	11	11	619	69
11. 2015.....	1,612	389	1,224	407	29	9	2	21	8	2	399	44
12. Totals	XXX	XXX	XXX	5,546	2,618	549	409	221	66	15	3,223	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	15	0	1	1	1	0	0	0	1	1	0	16	0
2. 2006.....	0	0	2	2	0	0	0	0	1	1	0	0	0
3. 2007.....	0	0	3	3	0	0	0	0	2	2	0	0	0
4. 2008.....	2	1	3	3	0	0	0	0	2	2	0	1	0
5. 2009.....	5	5	10	10	1	1	0	0	6	6	0	0	0
6. 2010.....	38	37	8	8	7	7	0	0	5	5	0	1	1
7. 2011.....	67	67	23	23	12	12	0	0	14	14	0	0	1
8. 2012.....	27	21	7	5	5	4	0	0	2	2	0	9	1
9. 2013.....	19	3	14	8	15	3	1	(1)	1	0	0	36	1
10. 2014.....	95	8	68	39	13	3	13	5	5	2	0	137	2
11. 2015.....	140	22	278	186	10	3	53	37	20	8	0	245	8
12. Totals	406	164	417	288	63	32	67	41	60	43	0	445	13

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15	1
2. 2006.....	475	251	225	38.6	32.5	48.8	0	0	5.0	0	0
3. 2007.....	598	275	323	40.6	30.5	56.6	0	0	5.0	0	0
4. 2008.....	1,104	685	418	90.5	68.8	187.5	0	0	5.0	1	0
5. 2009.....	691	379	312	51.3	47.3	57.3	0	0	5.0	0	0
6. 2010.....	685	507	178	52.8	59.0	40.5	0	0	5.0	1	0
7. 2011.....	843	790	53	52.9	70.6	11.2	0	0	5.0	0	0
8. 2012.....	531	287	244	84.6	76.8	96.2	0	0	5.0	7	2
9. 2013.....	573	75	498	71.4	43.0	79.4	0	0	5.0	22	14
10. 2014.....	871	115	756	62.6	47.9	65.7	0	0	5.0	116	21
11. 2015.....	939	295	644	58.2	75.9	52.6	0	0	5.0	210	35
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	372	73

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

N O N E

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

N O N E

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

**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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2006.....	705	7	699	330	0	9	0	25	1	34	363	XXX
3. 2007.....	471	6	465	180	0	7	0	18	1	23	204	XXX
4. 2008.....	402	35	368	312	84	4	0	20	3	23	250	XXX
5. 2009.....	434	51	383	194	0	1	0	16	3	13	209	XXX
6. 2010.....	508	30	478	236	0	9	0	16	6	15	255	XXX
7. 2011.....	594	31	563	381	0	8	0	20	9	22	401	XXX
8. 2012.....	610	31	580	720	4	3	0	34	15	52	738	XXX
9. 2013.....	656	35	621	332	2	1	0	22	8	20	345	XXX
10. 2014.....	790	31	760	449	0	5	0	31	10	24	475	XXX
11. 2015.....	813	28	785	347	0	3	0	33	11	4	371	XXX
12. Totals	XXX	XXX	XXX	3,481	91	50	0	237	67	229	3,610	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2006	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2007	2	0	0	0	0	0	0	0	0	0	0	2	0
4. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2012	0	0	3	0	0	0	0	0	0	0	0	4	0
9. 2013	5	0	0	0	0	0	0	0	0	0	0	5	0
10. 2014	27	0	2	0	1	0	0	0	0	0	1	32	0
11. 2015	46	0	19	0	0	0	1	0	3	0	3	69	3
12. Totals	80	0	25	0	2	0	1	0	3	0	4	111	4

	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2006	364	1	363	51.6	18.9	51.9	0	0	5.0	0	0
3. 2007	207	1	206	44.0	18.9	44.3	0	0	5.0	2	0
4. 2008	337	87	250	83.7	251.3	67.9	0	0	5.0	0	0
5. 2009	212	3	209	48.7	5.9	54.4	0	0	5.0	0	0
6. 2010	261	6	255	51.4	18.2	53.5	0	0	5.0	0	0
7. 2011	410	9	401	68.9	29.5	71.1	0	0	5.0	0	0
8. 2012	761	19	741	124.6	63.0	127.9	0	0	5.0	3	1
9. 2013	361	10	351	55.0	29.7	56.5	0	0	5.0	5	0
10. 2014	517	10	506	65.4	32.9	66.7	0	0	5.0	30	2
11. 2015	452	12	440	55.6	41.4	56.1	0	0	5.0	65	4
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	105	6

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1 Direct and Assumed	2 Ceded	3 Net (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	4	3	2	1	0	0	0	3	XXX
2. 2006.....	2,568	265	2,303	542	118	158	60	92	6	2	609	215
3. 2007.....	2,389	325	2,064	656	108	131	52	60	6	1	681	115
4. 2008.....	1,900	280	1,620	915	64	127	35	41	7	1	978	89
5. 2009.....	3,631	234	3,397	2,543	198	129	81	32	7	0	2,417	66
6. 2010.....	2,710	308	2,402	802	164	188	91	39	14	14	759	80
7. 2011.....	1,994	467	1,528	860	120	198	128	41	17	5	834	89
8. 2012.....	2,247	237	2,010	718	55	105	25	36	15	3	764	72
9. 2013.....	2,140	51	2,089	488	15	55	1	38	14	0	552	66
10. 2014.....	2,387	150	2,237	478	28	45	1	46	14	0	526	75
11. 2015.....	2,874	669	2,205	224	43	8	0	33	11	0	210	61
12. Totals	XXX	XXX	XXX	8,231	916	1,147	475	458	111	28	8,334	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	16	13	100	1	3	2	6	0	5	0	0	114	1
2. 2006.....	7	5	1	1	1	1	0	0	1	1	0	2	0
3. 2007.....	19	13	2	2	5	2	0	0	1	1	0	9	0
4. 2008.....	4	3	3	3	1	1	0	0	2	2	0	1	0
5. 2009.....	22	21	7	7	5	4	0	0	4	4	0	3	0
6. 2010.....	146	63	6	6	14	11	0	0	4	4	0	86	1
7. 2011.....	61	36	15	18	16	6	(1)	0	11	11	0	30	1
8. 2012.....	96	18	(15)	6	26	3	(6)	0	3	2	0	77	2
9. 2013.....	233	7	14	14	48	1	(1)	0	7	1	0	278	5
10. 2014.....	485	7	137	47	55	1	29	9	19	2	0	658	11
11. 2015.....	596	21	534	328	34	5	121	79	46	19	0	879	21
12. Totals	1,687	207	804	433	207	38	148	88	104	47	1	2,138	42

	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	0	0	XXX	103	12
2. 2006.....	803	192	611	31.3	72.5	26.5	0	0	5.0	2	0
3. 2007.....	875	185	690	36.6	56.9	33.4	0	0	5.0	6	2
4. 2008.....	1,093	114	979	57.5	40.6	60.4	0	0	5.0	1	0
5. 2009.....	2,742	322	2,420	75.5	137.4	71.3	0	0	5.0	2	2
6. 2010.....	1,198	353	845	44.2	114.7	35.2	0	0	5.0	83	3
7. 2011.....	1,201	336	865	60.2	72.1	56.6	0	0	5.0	22	9
8. 2012.....	963	122	841	42.9	51.8	41.8	0	0	5.0	58	19
9. 2013.....	883	53	830	41.3	103.7	39.7	0	0	5.0	227	52
10. 2014.....	1,293	110	1,183	54.2	73.3	52.9	0	0	5.0	568	90
11. 2015.....	1,596	506	1,090	55.5	75.7	49.4	0	0	5.0	781	98
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,851	287

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2006.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3. 2007.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4. 2008.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5. 2009.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6. 2010.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7. 2011.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
8. 2012.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
9. 2013.....	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
10. 2014.....	0	0	0	27.2	27.2	0.0	0	0	5.0	0	0
11. 2015.....	2	2	0	75.2	75.2	0.0	0	0	5.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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	.....199	.....21	.....41	.....5	.....27	.....9	.....77	.....233	XXX
2. 2014.....	31,435	2,549	28,886	11,205	468	81	9	975	302	188	11,481	XXX
3. 2015.....	36,129	10,808	25,321	10,642	2,451	38	13	852	301	137	8,767	XXX
4. Totals.....	XXX	XXX	XXX	22,047	2,940	159	27	1,854	612	402	20,481	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13	14	15	16	17	18	19	20	21	22				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded						
1. Prior	288	85	41	3	13	15	2	0	6	2	1	245	6			
2. 2014	232	20	132	34	4	4	8	2	12	0	2	329	11			
3. 2015	2,158	986	1,610	610	6	103	49	19	143	42	24	2,205	104			
4. Totals	2,678	1,091	1,783	647	23	122	59	21	161	44	27	2,779	121			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	240	5
2. 2014	12,649	839	11,810	40.2	32.9	40.9	0	0	5.0	310	19
3. 2015	15,498	4,526	10,972	42.9	41.9	43.3	0	0	5.0	2,172	33
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,722	57

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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 (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	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX	11	11	12	2	8	3	51	16	XXX
2. 2014.....	3,988	363	3,625	1,564	146	11	6	217	66	186	1,574	425
3. 2015.....	3,981	1,060	2,922	1,614	457	6	6	165	57	119	1,265	409
4. Totals.....	XXX	XXX	XXX	3,189	613	30	15	390	126	356	2,856	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	27	0	7	8	0	0	(1)	(1)	1	1	11	26	4
2. 2014.....	24	2	35	47	0	0	3	3	2	2	27	10	3
3. 2015.....	231	55	30	77	2	2	5	6	8	8	99	128	39
4. Totals.....	282	58	72	132	2	2	7	8	11	10	137	163	45

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	26	0
2. 2014.....	1,856	273	1,584	46.6	75.1	43.7	0	0	5.0	10	0
3. 2015.....	2,061	668	1,393	51.8	63.0	47.7	0	0	5.0	129	(1)
4. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	164	(1)

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1 Direct and Assumed	2 Ceded	3 Net (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	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	XXX
2. 2014.....	10	.....0	10	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	XXX
3. 2015.....	4	0	4	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	0	0	2	0	0	0	0	0	0	0	0	2	0
4. Totals	0	0	2	0	0	0	0	0	0	0	0	2	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014.....	0	0	0	0.2	0.0	0.1	0	0	5.0	0	0
3. 2015.....	2	0	2	59.0	0.0	58.7	0	0	5.0	2	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2	0

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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
	1 Direct and Assumed	2 Ceded	3 Net (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	0	0	0	0	0	0	0	0	XXX
2. 2014.....	28	11	16	19	8	0	0	0	0	0	12	XXX
3. 2015.....	66	24	42	22	9	0	0	0	0	0	12	XXX
4. Totals	XXX	XXX	XXX	41	17	0	0	0	0	0	24	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	0	0	7	3	0	0	0	0	0	0	0	4	0
4. Totals	0	0	7	3	0	0	0	0	0	0	0	4	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014.....	20	8	12	71.7	71.3	71.9	0	0	5.0	0	0
3. 2015.....	29	12	16	43.3	51.9	38.4	0	0	5.0	4	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4	0

Schedule P - Part 1M - International

N O N E

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

Schedule P - Part 1R - Section 1 - Products Liability - Occurrence

N O N E

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

N O N E

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

N O N E

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE P - PART 1T - WARRANTY

(\$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 (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	1	0	1	0	1	0	0	1	XXX
2. 2014.....	48	15	33	48	3	0	0	53	16	0	81	96
3. 2015.....	33	8	25	30	2	0	0	31	12	0	48	57
4. Totals	XXX	XXX	XXX	79	6	1	0	85	28	0	131	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	4	0	1	0	0	0	0	0	0	0	0	5	0
2. 2014	0	0	1	0	0	0	0	0	0	0	0	1	0
3. 2015	0	0	3	1	0	0	0	0	0	0	0	3	2
4. Totals	4	0	4	1	0	0	0	0	0	0	0	8	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5	0
2. 2014	102	20	82	211.9	137.4	244.2	0	0	5.0	1	0
3. 2015	65	14	51	199.6	180.3	205.8	0	0	5.0	2	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8	1

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior.....	215	294	247	232	255	138	138	131	214	151	(63)	20
2. 2006.....	1,344	1,300	1,337	1,337	1,330	1,318	1,317	1,307	1,331	1,323	(8)	15
3. 2007.....	XXX	1,328	1,316	1,211	1,198	1,192	1,192	1,192	1,206	1,201	(5)	9
4. 2008.....	XXX	XXX	5,340	5,275	5,284	5,289	5,289	5,275	5,301	5,285	(15)	10
5. 2009.....	XXX	XXX	XXX	6,368	6,090	6,063	6,082	6,080	6,134	6,133	(1)	53
6. 2010.....	XXX	XXX	XXX	XXX	4,580	4,483	4,334	4,228	4,106	4,105	(1)	(123)
7. 2011.....	XXX	XXX	XXX	XXX	XXX	6,317	5,860	5,856	5,876	5,876	0	20
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,874	2,770	2,840	2,868	29	98
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,019	3,695	3,728	33	(290)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,091	4,939	(152)	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,011	XXX	XXX
12. Totals											(183)	(186)

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

1. Prior.....	443	262	310	276	292	276	282	282	280	281	1	0
2. 2006.....	569	495	489	464	473	474	469	470	470	470	0	0
3. 2007.....	XXX	628	604	610	596	593	583	580	579	579	0	(1)
4. 2008.....	XXX	XXX	713	689	663	649	641	641	637	638	1	(3)
5. 2009.....	XXX	XXX	XXX	666	702	718	732	723	697	711	14	(13)
6. 2010.....	XXX	XXX	XXX	XXX	658	773	784	771	751	752	1	(19)
7. 2011.....	XXX	XXX	XXX	XXX	XXX	678	678	678	671	664	(7)	(14)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	769	699	747	702	(45)	4
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	743	796	773	(23)	30
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	805	604	(201)	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	797	XXX	XXX
12. Totals											(259)	(15)

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

1. Prior.....	169	123	128	131	131	131	132	130	130	130	0	0
2. 2006.....	64	71	139	129	133	132	123	123	123	123	0	0
3. 2007.....	XXX	85	87	73	70	67	66	66	66	66	0	0
4. 2008.....	XXX	XXX	43	35	34	38	42	45	45	45	0	0
5. 2009.....	XXX	XXX	XXX	77	111	138	149	170	167	166	(1)	(4)
6. 2010.....	XXX	XXX	XXX	XXX	57	68	54	60	53	53	0	(7)
7. 2011.....	XXX	XXX	XXX	XXX	XXX	139	136	184	139	131	(9)	(53)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	78	89	97	125	28	36
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	62	79	17	3
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118	147	29	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	XXX	XXX
12. Totals											65	(25)

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

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	549	371	275	211	226	196	205	204	201	214	12	10
2. 2006.....	133	259	267	204	240	211	211	211	211	211	0	0
3. 2007.....	XXX	329	392	298	358	306	306	306	306	306	0	0
4. 2008.....	XXX	XXX	356	371	386	395	395	394	396	395	(1)	1
5. 2009.....	XXX	XXX	XXX	290	357	297	297	297	297	297	0	0
6. 2010.....	XXX	XXX	XXX	XXX	412	164	165	164	167	166	(1)	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	36	46	40	42	42	0	2
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	249	227	235	234	(1)	7
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	453	480	27	61
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	693	728	35	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	619	XXX	XXX
12. Totals											71	82

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior.....												
2. 2006.....												
3. 2007.....	XXX											
4. 2008.....	XXX	XXX										
5. 2009.....	XXX	XXX	XXX									
6. 2010.....	XXX	XXX	XXX	XXX								
7. 2011.....	XXX	XXX	XXX	XXX	XXX							
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2F - 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				XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	25	66	62	70	69	59	59	59	59	59	0	0
2. 2006.....	352	335	334	338	337	337	340	339	339	339	0	0
3. 2007.....	XXX	209	201	197	197	197	197	189	189	189	0	0
4. 2008.....	XXX	XXX	237	229	231	233	233	233	233	233	0	0
5. 2009.....	XXX	XXX	XXX	195	201	197	199	199	195	195	0	(4)
6. 2010.....	XXX	XXX	XXX	XXX	248	239	245	246	245	245	0	(1)
7. 2011.....	XXX	XXX	XXX	XXX	XXX	443	429	391	392	389	(3)	(2)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	671	742	730	722	(8)	(20)
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	345	333	337	4	(9)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	494	484	(10)	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	416	XXX	XXX
12. Totals											(16)	(36)

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

1. Prior.....	661	503	428	386	286	336	323	332	306	419	112	87
2. 2006.....	748	685	591	550	511	521	525	522	526	525	0	3
3. 2007.....	XXX	785	721	654	681	670	644	637	635	635	0	(1)
4. 2008.....	XXX	XXX	609	874	976	973	957	947	953	945	(8)	(1)
5. 2009.....	XXX	XXX	XXX	2,600	3,090	2,479	2,484	2,411	2,392	2,396	4	(15)
6. 2010.....	XXX	XXX	XXX	XXX	877	1,001	919	833	836	820	(15)	(13)
7. 2011.....	XXX	XXX	XXX	XXX	XXX	810	971	819	819	841	22	22
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,073	908	831	818	(13)	(90)
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	844	770	799	29	(45)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,068	1,135	67	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	XXX	XXX
12. Totals											198	(53)

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

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,876	2,882	2,882	.0	.6
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,570	11,125	(444)	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,320	XXX	XXX
4. Totals											(444)	6

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	214	114	(100)	(110)
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,500	1,433	(67)	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,284	XXX	XXX
4. Totals											(167)	(110)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	.0	.0
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	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	.0	.0	.0	.0	.0
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	12	.1	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	XXX	XXX
4. Totals											1	0

SCHEDULE P - PART 2M - 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				XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property
N O N E

Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability
N O N E

Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines
N O N E

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS 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				XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	17	12	(5)	1
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	45	(3)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	XXX	XXX
4. Totals											(7)	1

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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	.59	.84	106	109	113	120	130	139	141	23	0
2. 2006.....	907	1,218	1,283	1,305	1,301	1,304	1,306	1,306	1,312	1,314	234	144
3. 2007.....	XXX	1,009	1,247	1,174	1,186	1,191	1,192	1,192	1,195	1,196	268	154
4. 2008.....	XXX	XXX	4,220	5,128	5,191	5,239	5,254	5,263	5,262	5,264	1,596	608
5. 2009.....	XXX	XXX	XXX	5,364	5,897	6,009	6,060	6,085	6,098	6,113	2,107	1,060
6. 2010.....	XXX	XXX	XXX	XXX	3,551	4,098	4,025	4,070	4,090	4,090	2,106	1,146
7. 2011.....	XXX	XXX	XXX	XXX	XXX	5,062	5,695	5,780	5,819	5,835	3,044	1,351
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,051	2,642	2,760	2,810	2,620	1,332
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,989	3,570	3,639	2,018	1,124
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,763	4,606	1,951	1,055
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,527	1,656	998

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

1. Prior.....	.000	107	200	254	271	275	276	279	279	279	11	0
2. 2006.....	199	349	430	441	457	460	463	470	470	470	75	71
3. 2007.....	XXX	214	417	511	553	566	571	577	579	579	71	109
4. 2008.....	XXX	XXX	212	466	564	586	601	623	636	636	76	107
5. 2009.....	XXX	XXX	XXX	241	481	580	656	671	682	703	77	106
6. 2010.....	XXX	XXX	XXX	XXX	173	499	635	701	729	741	72	107
7. 2011.....	XXX	XXX	XXX	XXX	XXX	249	497	597	635	652	69	90
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	279	529	639	672	69	96
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	511	633	63	86
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	370	51	50
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	29	42

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

1. Prior.....	.000	78	98	129	130	130	130	130	130	130	2	0
2. 2006.....	15	50	55	109	112	114	123	123	123	123	10	3
3. 2007.....	XXX	18	60	60	64	66	66	66	66	66	10	5
4. 2008.....	XXX	XXX	16	26	30	31	34	45	45	45	10	5
5. 2009.....	XXX	XXX	XXX	28	61	102	114	148	165	166	15	6
6. 2010.....	XXX	XXX	XXX	XXX	22	36	47	51	52	53	12	6
7. 2011.....	XXX	XXX	XXX	XXX	XXX	31	54	80	98	130	22	10
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	28	44	63	116	32	13
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	48	61	30	11
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	85	28	12
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	25	12

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

1. Prior.....	.000	0	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2008.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	3	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	9	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	6	1

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.000	102	151	156	165	188	192	192	197	198	9	0
2. 2006.....	29	105	130	143	156	211	211	211	211	211	15	12
3. 2007.....	XXX	27	121	124	220	306	306	306	306	306	21	15
4. 2008.....	XXX	XXX	65	164	210	395	395	395	395	395	37	20
5. 2009.....	XXX	XXX	XXX	86	208	297	297	297	297	297	25	15
6. 2010.....	XXX	XXX	XXX	XXX	62	165	165	165	165	165	23	16
7. 2011.....	XXX	XXX	XXX	XXX	XXX	15	40	40	41	41	25	19
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	186	213	221	225	27	15
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	306	430	445	22	38
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	412	595	40	27
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386	24	13

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	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			

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			

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

1. Prior.....	.000	.45	.54	.55	.56	.59	.59	.59	.59	.59	XXX	XXX
2. 2006.....	269	332	334	333	335	336	337	339	339	339	XXX	XXX
3. 2007.....	XXX	168	192	195	195	195	195	187	187	187	XXX	XXX
4. 2008.....	XXX	XXX	192	228	228	231	233	233	233	233	XXX	XXX
5. 2009.....	XXX	XXX	XXX	159	197	195	195	195	195	195	XXX	XXX
6. 2010.....	XXX	XXX	XXX	XXX	202	231	243	246	245	245	XXX	XXX
7. 2011.....	XXX	XXX	XXX	XXX	XXX	323	370	387	392	389	XXX	XXX
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	472	703	706	719	XXX	XXX
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	325	331	XXX	XXX
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	366	453	XXX	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	XXX	XXX

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

1. Prior.....	.000	.154	.188	.247	.252	.286	.299	.302	.307	.309	12	0
2. 2006.....	155	342	450	467	495	525	520	520	522	523	118	97
3. 2007.....	XXX	150	358	471	527	618	624	626	626	627	47	68
4. 2008.....	XXX	XXX	88	652	765	900	937	935	943	944	37	52
5. 2009.....	XXX	XXX	XXX	977	2,160	2,316	2,381	2,402	2,390	2,393	28	38
6. 2010.....	XXX	XXX	XXX	XXX	189	371	540	647	725	734	32	47
7. 2011.....	XXX	XXX	XXX	XXX	XXX	242	543	685	762	811	32	56
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	219	436	631	743	26	44
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	368	527	23	39
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	494	24	40
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	13	28

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									
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			

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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 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.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	2,427	2,641	XXX	XXX
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,414	10,809	XXX	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,215	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	77	88	0	0
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,315	1,423	338	85
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,157	310	60

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	1	1	XXX	XXX
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	0	0	XXX	XXX
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	12	XXX	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.000										XXX	XXX
2. 2006.....											XXX	XXX
3. 2007.....	XXX										XXX	XXX
4. 2008.....	XXX	XXX									XXX	XXX
5. 2009.....	XXX	XXX	XXX								XXX	XXX
6. 2010.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
7. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
8. 2012.....	XXX	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

NONE

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

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			

SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS 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			

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.6	.7	.163	.0
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	44	.85	.11
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	49	6

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.....	31	11	10	1	10	0	0	0	0	0
2. 2006.....	103	11	4	11	10	3	0	0	0	0
3. 2007.....	XXX	105	11	4	4	0	0	0	0	0
4. 2008.....	XXX	XXX	138	16	10	10	4	(1)	0	0
5. 2009.....	XXX	XXX	XXX	44	31	(13)	7	(1)	0	0
6. 2010.....	XXX	XXX	XXX	XXX	245	(6)	18	(2)	1	3
7. 2011.....	XXX	XXX	XXX	XXX	XXX	515	30	20	0	7
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	286	49	(7)	3
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310	23	21
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	346	93
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350

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

1. Prior.....	134	4	4	5	5	(7)	0	0	0	0
2. 2006.....	132	4	6	2	1	1	0	0	0	0
3. 2007.....	XXX	65	36	6	6	5	2	0	0	0
4. 2008.....	XXX	XXX	129	19	3	1	2	0	0	0
5. 2009.....	XXX	XXX	XXX	44	19	(19)	9	0	1	(1)
6. 2010.....	XXX	XXX	XXX	XXX	51	16	6	2	(1)	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	34	22	(2)	(1)	(4)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	87	1	(8)	(11)
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118	35	(13)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	21
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124

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

1. Prior.....	21	3	2	1	1	(2)	0	0	0	0
2. 2006.....	22	1	3	0	0	1	0	0	0	0
3. 2007.....	XXX	28	8	1	0	0	0	0	0	0
4. 2008.....	XXX	XXX	16	1	0	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	3	2	8	(4)	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	14	4	(1)	3	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	15	0	20	1	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	10	14	2	5
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	5	6
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	36
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77

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

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

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	52	86	42	13	25	1	0	0	0	0
2. 2006.....	64	111	60	13	28	0	0	0	0	0
3. 2007.....	XXX	193	174	18	42	0	0	0	0	0
4. 2008.....	XXX	XXX	156	63	14	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	103	46	0	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	251	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	5	0	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	38	6	(1)	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	7	8
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	37
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108

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	XX							
6. 2010.....	XXX	XXX	XX	XX						
7. 2011.....	XXX	XXX	XX	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 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	XX	XX						
7. 2011.....	XXX	XXX	XX	XX	XX					
8. 2012.....	XXX	XXX	XX	XX	XX	XX				
9. 2013.....	XXX	XXX	XX	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 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	5	0	0	0	0	0	0	0	0	0
2. 2006.....	16	0	0	0	0	(2)	0	0	0	0
3. 2007.....	XXX	0	0	0	0	0	0	0	0	0
4. 2008.....	XXX	XXX	1	1	0	(2)	0	0	0	0
5. 2009.....	XXX	XXX	XXX	1	1	1	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	18	(1)	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	27	2	1	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	0	37	11	3
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	(1)	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	3
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

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

1. Prior.....	156	42	48	52	0	13	2	0	0	105
2. 2006.....	241	95	24	27	2	5	1	0	0	0
3. 2007.....	XXX	221	109	40	6	15	3	0	0	0
4. 2008.....	XXX	XXX	223	51	16	12	6	0	0	0
5. 2009.....	XXX	XXX	XXX	415	35	(2)	22	3	0	0
6. 2010.....	XXX	XXX	XXX	XXX	271	143	61	6	1	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	158	166	(1)	(17)	(4)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	487	71	(48)	(26)
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255	42	(1)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	110
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248

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

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

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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	.879	.74	.40
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,273	105
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,030

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(26)	(7)	(1)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(7)	(13)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(48)

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

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

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

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property
N O N E

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability
N O N E

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines
N O N E

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

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	XX							
6. 2010	XXX	XXX	XX	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 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XX	XXX						
7. 2011	XXX	XXX	XX	XXX	XX					
8. 2012	XXX	XXX	XX	XXX	XXX	XX				
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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6	1
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	1
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS
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.....	38	4	2	1	1	3	11	0	0	0
2. 2006.....	192	222	224	226	226	227	234	234	234	234
3. 2007.....	XXX	216	255	258	260	261	267	268	268	268
4. 2008.....	XXX	XXX	1,347	1,562	1,574	1,578	1,590	1,593	1,595	1,596
5. 2009.....	XXX	XXX	XXX	1,831	2,060	2,080	2,101	2,103	2,105	2,107
6. 2010.....	XXX	XXX	XXX	XXX	1,766	2,069	2,089	2,094	2,098	2,106
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2,698	2,997	3,019	3,036	3,044
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,294	2,589	2,611	2,620
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,781	1,998	2,018
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,729	1,951
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,656

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.....	7	5	4	3	3	0	0	0	0	0
2. 2006.....	20	2	1	0	0	0	0	0	0	0
3. 2007.....	XXX	31	3	2	0	0	1	0	0	0
4. 2008.....	XXX	XXX	131	7	3	2	2	0	0	0
5. 2009.....	XXX	XXX	XXX	166	15	6	5	1	1	1
6. 2010.....	XXX	XXX	XXX	XXX	162	15	15	3	1	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	200	198	6	2	1
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	222	18	7	4
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	12	6
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136	13
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153

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.....	12	2	1	0	0	130	11	0	0	0
2. 2006.....	324	343	344	345	345	371	378	378	378	378
3. 2007.....	XXX	373	398	400	401	414	422	421	421	422
4. 2008.....	XXX	XXX	1,979	2,104	2,111	2,185	2,199	2,201	2,203	2,204
5. 2009.....	XXX	XXX	XXX	2,910	3,062	3,136	3,162	3,162	3,164	3,168
6. 2010.....	XXX	XXX	XXX	XXX	2,916	3,210	3,242	3,239	3,244	3,252
7. 2011.....	XXX	XXX	XXX	XXX	XXX	4,070	4,526	4,368	4,386	4,397
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	3,673	3,915	3,942	3,956
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,931	3,116	3,147
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,789	3,019
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,807

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.....	29	6	2	2	1	0	0	0	0	0
2. 2006.....	55	70	73	74	75	75	75	75	75	75
3. 2007.....	XXX	42	62	68	70	70	71	71	71	71
4. 2008.....	XXX	XXX	44	68	73	74	75	76	76	76
5. 2009.....	XXX	XXX	XXX	46	69	73	76	76	77	77
6. 2010.....	XXX	XXX	XXX	XXX	36	63	68	71	72	72
7. 2011.....	XXX	XXX	XXX	XXX	XXX	36	61	66	68	69
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	38	61	67	69
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	60	63
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	51
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29

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.....	15	6	3	1	1	1	0	0	0	0
2. 2006.....	23	5	2	1	0	1	0	0	0	0
3. 2007.....	XXX	36	9	4	1	2	0	0	0	0
4. 2008.....	XXX	XXX	35	8	3	4	1	0	0	0
5. 2009.....	XXX	XXX	XXX	34	8	9	2	1	0	0
6. 2010.....	XXX	XXX	XXX	XXX	38	38	5	2	1	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	54	7	3	1	1
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	33	8	2	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	6	3
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	5
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

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.....	5	2	0	0	0	43	0	0	0	0
2. 2006.....	137	147	148	148	148	147	146	146	146	146
3. 2007.....	XXX	164	172	173	174	180	180	180	180	180
4. 2008.....	XXX	XXX	168	177	178	185	183	183	183	183
5. 2009.....	XXX	XXX	XXX	167	175	187	182	183	183	183
6. 2010.....	XXX	XXX	XXX	XXX	156	202	177	179	179	180
7. 2011.....	XXX	XXX	XXX	XXX	XXX	161	155	157	158	159
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	149	161	163	166
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	148	152
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	107
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100

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.....	2	1	0	1	0	0	0	0	0	0
2. 2006.....	7	9	9	9	9	10	10	10	10	10
3. 2007.....	XXX	7	9	10	10	10	10	10	10	10
4. 2008.....	XXX	XXX	7	9	10	10	10	10	10	10
5. 2009.....	XXX	XXX	XXX	10	14	15	15	15	15	15
6. 2010.....	XXX	XXX	XXX	XXX	9	11	11	12	12	12
7. 2011.....	XXX	XXX	XXX	XXX	XXX	11	14	18	22	22
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	11	22	31	32
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	28	30
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	28
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

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.....	3	1	1	0	0	1	0	0	0	0
2. 2006.....	3	1	1	1	0	1	0	0	0	0
3. 2007.....	XXX	3	1	1	0	6	0	0	0	0
4. 2008.....	XXX	XXX	3	1	0	8	0	0	0	0
5. 2009.....	XXX	XXX	XXX	5	2	0	1	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	3	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	1	1	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	4	3	1	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	2	2
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	4
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	7	1	0	0	0	1	(1)	0	0	0
2. 2006.....	11	12	12	13	13	13	13	13	13	13
3. 2007.....	XXX	13	14	14	14	21	15	15	15	15
4. 2008.....	XXX	XXX	13	14	14	22	14	14	14	14
5. 2009.....	XXX	XXX	XXX	18	20	20	21	21	21	21
6. 2010.....	XXX	XXX	XXX	XXX	15	16	17	17	18	18
7. 2011.....	XXX	XXX	XXX	XXX	XXX	15	23	28	33	33
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	20	34	46	46
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	41	42
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	44
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56

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

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

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.....	9	3	2	2	1	1	0	0	0	0
2. 2006.....	5	10	12	13	14	14	14	14	14	15
3. 2007.....	XXX	7	15	18	19	20	20	21	21	21
4. 2008.....	XXX	XXX	10	27	32	35	36	37	37	37
5. 2009.....	XXX	XXX	XXX	9	19	22	23	24	25	25
6. 2010.....	XXX	XXX	XXX	XXX	8	19	21	22	23	23
7. 2011.....	XXX	XXX	XXX	XXX	XXX	10	21	22	24	25
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	17	24	26	27
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	21	22
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	40
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

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.....	14	7	3	2	1	0	0	0	0	0
2. 2006.....	7	4	2	1	0	0	0	0	0	0
3. 2007.....	XXX	10	5	3	1	0	0	0	0	0
4. 2008.....	XXX	XXX	23	7	5	2	1	0	0	0
5. 2009.....	XXX	XXX	XXX	11	5	2	1	1	0	0
6. 2010.....	XXX	XXX	XXX	XXX	12	4	3	2	1	1
7. 2011.....	XXX	XXX	XXX	XXX	XXX	14	4	3	2	1
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	6	1	1	1
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1	1
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	2
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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.....	6	2	0	0	0	19	0	0	0	0
2. 2006.....	20	26	27	27	27	27	27	27	27	27
3. 2007.....	XXX	22	31	32	32	36	36	36	36	36
4. 2008.....	XXX	XXX	39	49	51	55	56	56	57	57
5. 2009.....	XXX	XXX	XXX	25	34	38	39	40	40	41
6. 2010.....	XXX	XXX	XXX	XXX	26	35	37	38	39	39
7. 2011.....	XXX	XXX	XXX	XXX	XXX	31	39	41	43	45
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	32	39	41	42
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	59	60
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	69
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A
N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A
N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A
N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B
N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B
N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B
N O N E

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in 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.....	28	5	2	2	1	1	0	0	0	0
2. 2006.....	96	111	114	116	117	118	118	118	118	118
3. 2007.....	XXX	25	38	42	45	46	47	47	47	47
4. 2008.....	XXX	XXX	20	30	34	35	37	37	37	37
5. 2009.....	XXX	XXX	XXX	14	21	23	26	27	27	28
6. 2010.....	XXX	XXX	XXX	XXX	12	22	27	29	31	32
7. 2011.....	XXX	XXX	XXX	XXX	XXX	14	23	27	30	32
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	11	19	23	26
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	19	23
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	24
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SECTION 2A

Years in 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.....	17	10	5	2	2	2	1	1	0	1
2. 2006.....	29	9	4	2	1	2	0	0	0	0
3. 2007.....	XXX	27	8	6	3	2	1	1	0	0
4. 2008.....	XXX	XXX	17	8	4	5	1	1	0	0
5. 2009.....	XXX	XXX	XXX	14	7	11	3	1	1	0
6. 2010.....	XXX	XXX	XXX	XXX	22	22	6	4	2	1
7. 2011.....	XXX	XXX	XXX	XXX	XXX	44	11	7	4	1
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	17	9	5	2
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	8	5
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	11
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21

SECTION 3A

Years in 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.....	41	4	1	1	(259)	179	0	0	0	1
2. 2006.....	177	190	192	193	193	215	214	215	215	215
3. 2007.....	XXX	93	106	108	109	115	115	115	115	115
4. 2008.....	XXX	XXX	70	82	84	91	88	89	89	89
5. 2009.....	XXX	XXX	XXX	50	58	68	64	65	65	66
6. 2010.....	XXX	XXX	XXX	XXX	58	83	77	78	79	80
7. 2011.....	XXX	XXX	XXX	XXX	XXX	87	80	85	87	89
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	53	64	70	72
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	61	66
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	75
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

N O N E

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

N O N E

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in 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.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146	15	1
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	85
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49

SECTION 2

Years in 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.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	0	0
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	0
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 3

Years in 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.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	13	2
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	96
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57

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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.....	0	0	0	0	0	0	0	0	0	0	0
2. 2006.....	205	205	205	205	205	205	205	205	205	205	0
3. 2007.....	XXX	209	209	209	209	209	209	209	209	209	0
4. 2008.....	XXX	XXX	221	221	221	221	221	221	221	221	0
5. 2009.....	XXX	XXX	XXX	228	228	228	228	228	228	228	0
6. 2010.....	XXX	XXX	XXX	XXX	264	264	264	264	264	264	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	371	371	371	371	371	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	529	529	529	529	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	672	672	672	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	962	962	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,580	1,580
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,580
13. Earned Premiums (Sch P-Pt. 1)	205	209	221	228	264	371	529	672	962	1,580	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	9	9	9	9	9	9	9	9	9	9	0
3. 2007.....	XXX	9	9	9	9	9	9	9	9	9	0
4. 2008.....	XXX	XXX	10	10	10	10	10	10	10	10	0
5. 2009.....	XXX	XXX	XXX	13	13	13	13	13	13	13	0
6. 2010.....	XXX	XXX	XXX	XXX	19	19	19	19	19	19	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	104	104	104	104	104	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	261	261	261	261	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	385	385	385	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	634	634	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215	1,215
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215
13. Earned Premiums (Sch P-Pt. 1)	9	9	10	13	19	104	261	385	634	1,215	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.....	0	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2008.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	144	144	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	546	546	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674	674
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	0	144	546	674	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2008.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	144	144	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	546	546	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674	674
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	0	144	546	674	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	1,232	1,232	1,232	1,232	1,232	1,232	1,232	1,232	1,232	1,232	0
3. 2007.....	XXX	1,474	1,474	1,474	1,474	1,474	1,474	1,474	1,474	1,474	0
4. 2008.....	XXX	XXX	1,220	1,220	1,220	1,220	1,220	1,220	1,220	1,220	0
5. 2009.....	XXX	XXX	XXX	1,346	1,346	1,346	1,346	1,346	1,346	1,346	0
6. 2010.....	XXX	XXX	XXX	XXX	1,298	1,298	1,298	1,298	1,298	1,298	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,595	1,595	1,595	1,595	1,595	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	627	627	627	627	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	802	802	802	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,392	1,392	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,612	1,612
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,612
13. Earned Premiums (Sch P-Pt. 1)	1,232	1,474	1,220	1,346	1,298	1,595	627	802	1,392	1,612	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	772	772	772	772	772	772	772	772	772	772	0
3. 2007.....	XXX	903	903	903	903	903	903	903	903	903	0
4. 2008.....	XXX	XXX	997	997	997	997	997	997	997	997	0
5. 2009.....	XXX	XXX	XXX	801	801	801	801	801	801	801	0
6. 2010.....	XXX	XXX	XXX	XXX	859	859	859	859	859	859	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,119	1,119	1,119	1,119	1,119	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	373	373	373	373	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	175	175	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	241	241	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389	389
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389
13. Earned Premiums (Sch P-Pt. 1)	772	903	997	801	859	1,119	373	175	241	389	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	2,568	2,568	2,568	2,568	2,568	2,568	2,568	2,568	2,568	2,568	0
3. 2007.....	XXX	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389	0
4. 2008.....	XXX	XXX	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	0
5. 2009.....	XXX	XXX	XXX	3,631	3,631	3,179	3,179	3,179	3,179	3,179	0
6. 2010.....	XXX	XXX	XXX	XXX	2,710	2,710	2,710	2,710	2,710	2,710	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2,446	2,446	2,446	2,446	2,446	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,247	2,247	2,247	2,247	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,140	2,140	2,140	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,387	2,387	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,874	2,874
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,874
13. Earned Premiums (Sch P-Pt. 1)	2,568	2,389	1,900	3,631	2,710	1,994	2,247	2,140	2,387	2,874	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	265	265	265	265	265	265	265	265	265	265	0
3. 2007.....	XXX	325	325	325	325	325	325	325	325	325	0
4. 2008.....	XXX	XXX	280	280	280	280	280	280	280	280	0
5. 2009.....	XXX	XXX	XXX	234	234	234	234	234	234	234	0
6. 2010.....	XXX	XXX	XXX	XXX	308	308	308	308	308	308	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	467	467	467	467	467	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	237	237	237	237	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	51	51	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	150	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	669	669
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	669
13. Earned Premiums (Sch P-Pt. 1)	265	325	280	234	308	467	237	51	150	669	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2008.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	0	0	1	3	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	0	0	0	0	0	0	0	0	0	0
2. 2006.....	0	0	0	0	0	0	0	0	0	0	0
3. 2007.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2008.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2009.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2010.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	0	0	1	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.....											
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		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch 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.....											
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		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

N O N E

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

N O N E

Schedule P - Part 6R - Products Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B

N O N E

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,158	0	0.0	14,617	0	0.0
2. Private Passenger Auto Liability/ Medical	1,075	0	0.0	801	0	0.0
3. Commercial Auto/Truck Liability/ Medical	232	0	0.0	365	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	445	0	0.0	1,232	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	111	0	0.0	735	0	0.0
9. Other Liability - Occurrence	2,138	0	0.0	2,146	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	2,779	0	0.0	16,382	0	0.0
12. Auto Physical Damage	163	0	0.0	2,643	0	0.0
13. Fidelity/Surety	2	0	0.0	0	0	0.0
14. Other	4	0	0.0	42	0	0.0
15. International	0	0	0.0	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	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	8	0	0.0	0	0	0.0
23. Totals	9,116	0	0.0	38,964	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 - Section 4 - Primary Loss Sensitive Contracts

N O N E

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

N O N E

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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	2,158	0	0.0	14,617	0	0.0
2. Private Passenger Auto Liability/Medical	1,075	0	0.0	801	0	0.0
3. Commercial Auto/Truck Liability/Medical	232	0	0.0	365	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	445	0	0.0	1,232	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	111	0	0.0	735	0	0.0
9. Other Liability - Occurrence	2,138	0	0.0	2,146	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	2,779	0	0.0	16,382	0	0.0
12. Auto Physical Damage	163	0	0.0	2,643	0	0.0
13. Fidelity/Surety	2	0	0.0	0	0	0.0
14. Other	4	0	0.0	42	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	0	0	0.0	0	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	0	0	0.0	0	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	0	0	0.0	0	0	0.0
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	8	0	0.0	0	0	0.0
23. Totals	9,116	0	0.0	38,964	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	XX							
6. 2010	XXX	XXX	XX	XX						
7. 2011	XXX	XXX	XX	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	XX							
6. 2010	XXX	XXX	XX	XX						
7. 2011	XXX	XXX	XX	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 - Section 4 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

N O N E

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

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

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

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity0

5.2 Surety0
6. Claim count information is reported per claim or per claimant (Indicate which).per claim.....
If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [] No [X]
- 7.2 (An extended statement may be attached.)
.....

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

Allocated by States and Territories

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

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	Domi-ciliary Location	Relation-ship 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)	*
			AA-1340165	1575831	0001021268	XETRA, FWB	Münchener Rückversicherung AG, München	.DEU	UIP			.0.000		
							Munich American Holding Corporation, Wilmington, Delaware	.DE	UIP	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
			22-3753262	4362890			HSB Group, Inc., Dover, Delaware	.DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	.100.000	Münchener Rückversicherung AG	
.0361	Munich RE Group	.11452	13-4141052				The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	.CT	.IA	HSB Group, Inc., Dover, Delaware	Ownership	.100.000	Münchener Rückversicherung AG	
			06-0384680				HSB Engineering Finance Corporation, Dover, Delaware	.DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	.100.000	Münchener Rückversicherung AG	
.0361	Munich RE Group	.14438	06-1497387				HSB Specialty Insurance Company, Hartford, Connecticut	.CT	.IA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
			06-1413773				EIG, Co., Wilmington, Delaware	.DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
			06-1636726				Global Standards, LLC, Dover, Delaware	.DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
			54-2013079				HSB Solomon Associates LLC, Dover, Delaware	.DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
			06-1084969				The Polytechnic Club, Inc., Hartford, Connecticut	.CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
			06-1041366				HSB Associates, Inc., New York, New York	.NY	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
.0361	Munich RE Group	.29890	06-1240885				The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	.CT	.IA	Global Standards, LLC, Dover, Delaware	Ownership	.100.000	Münchener Rückversicherung AG	
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	.BRA	NIA	Global Standards, LLC, Dover, Delaware	Ownership	.10.000	Münchener Rückversicherung AG	
							HSB Japan KK, Minato-KU, Tokyo	.JPN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	.100.000	Münchener Rückversicherung AG	
							Hartford Steam Boiler Colombia Ltda, Bogota	.COL	NIA	Global Standards, LLC, Dover, Delaware	Ownership	.10.000	Münchener Rückversicherung AG	
							Hartford Steam Boiler (M) Sdn. Bhd., Kuala Lumpur	.MYS	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
							Hartford Steam Boiler (Singapore) PTE Ltd, Singapore	.SGP	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
							Hartford Steam Boiler Colombia Ltda, Bogota	.COL	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	.90.000	Münchener Rückversicherung AG	
							Hartford Steam Boiler International GmbH, Rheine	.DEU	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	.100.000	Münchener Rückversicherung AG	
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	.BRA	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	.90.000	Münchener Rückversicherung AG	

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
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							HSB Technical Consulting & Service (Shanghai) Company, Ltd, Shanghai	CHN	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG	
							Hartford Steam Boiler UK Limited, Chelmsford	GBR	NIA	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG	
							HSB International (India) Private Limited, Kolkata	IND	NIA	Hartford Steam Boiler International GmbH, Rheine	Ownership	100.000	Münchener Rückversicherung AG	
			06-1120606				One State Street Intermediaries, Inc., Hartford, Connecticut	CT	NIA	HSB Associates, Inc., New York, New York	Ownership	100.000	Münchener Rückversicherung AG	
			06-1566995				HSB Ventures, Inc., Dover, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			06-1530377				Hartford Research, LLC, Lewes, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	41.800	Münchener Rückversicherung AG	
			06-1536613				Hartford Steel Technologies, LLC, Lewes, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	11.100	Münchener Rückversicherung AG	
							HSB Engineering Insurance Services Limited, London	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG	
							The Boiler Inspection and Insurance Company of Canada, Toronto, Ontario	CAN	IA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG	
							HSB Solomon Associates Canada Ltd., Province of New Brunswick	CAN	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Solomon Associates Limited, London	GBR	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							HSB Engineering Insurance Limited, London	GBR	IA	EIG, Co., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			31-0742526	1552140			The Midland Company, Cincinnati, Ohio	OH	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			31-0626204				Midland-Guardian Co., Amelia, Ohio	OH	NIA	The Midland Company, Cincinnati, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			31-1395650				American Modern Insurance Group, Inc., Amelia, Ohio	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			31-0831559				Marbury Agency, Inc., Amelia, Ohio	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	12489	20-3901790				American Modern Surplus Lines Insurance Company, Amelia, Ohio	OH	IA	American Family Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	12314	20-2769607				American Modern Insurance Company of Florida, Inc., Jacksonville, Florida	FL	IA	American Southern Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	42005	31-1056196				American Modern Lloyds Insurance Company, Dallas, Texas	TX	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	38652	38-2342976				American Modern Select Insurance Company, Amelia, Ohio	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	41998	59-2236254				American Southern Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	35912	31-0920414				American Western Home Insurance Company, Oklahoma City, Oklahoma	OK	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	42722	43-1262602				American Modern Property & Casualty Insurance Company, Cincinnati, Ohio	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	23450	31-0711074				American Family Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	23469	31-0715697				American Modern Home Insurance Company, Amelia, Ohio	OH	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			31-1279157				American Modern Home Service Company, Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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	Domi-ciliary Loca-tion	Relation-ship 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)	*
			59-6066315				Midwest Enterprises, Inc., Miami, Florida	FL	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			34-1894203				Specialty Insurance Services Corp., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			31-0530321				The Atlas Insurance Agency, Inc., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			38-3470438				Copper Leaf Research, Bingham Farms, Michigan	MI	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			31-1056196				Lloyds Modern Corporation, Dallas, Texas	TX	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG	
			13-3672116				Munich Re America Corporation, Wilmington, Delaware	DE	UDP	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	19720	52-2048110				American Alternative Insurance Corporation, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	10227	13-4924125	3057537			Munich Reinsurance America, Inc., Wilmington, Delaware	DE	RE	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	80.000	Münchener Rückversicherung AG	
							Best Doctors, Health Resources and Technology, Inc., Boston, Massachusetts	MA	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	4.900	Münchener Rückversicherung AG	
0361	Munich RE Group	10786	22-3410482				The Princeton Excess and Surplus Lines Insurance Company, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Princeton Eagle Holding (Bermuda) Limited, Hamilton, Bermuda	BMJ	NIA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			95-4551801				Princeton Eagle West (Holding) Inc., Wilmington, Delaware	DE	NIA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Princeton Eagle Insurance Company Limited, Hamilton, Bermuda	BMJ	IA	Princeton Eagle Holding (Bermuda) Limited, Hamilton, Bermuda	Ownership	100.000	Münchener Rückversicherung AG	
0361			98-0157330				Princeton Eagle West Insurance Company Ltd., Hamilton, Bermuda	BMJ	IA	Princeton Eagle West (Holding) Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	66346	58-0828824				Munich American Reassurance Company, Atlanta, Georgia	GA	IA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
0361	Munich RE Group	14174	45-3809841				Munich American Life Reinsurance Company, Atlanta, Georgia	GA	IA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Münchener Rückversicherung AG	
							Munich American Reassurance Company PAC, Inc., Atlanta, Georgia	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Other	0.000	Münchener Rückversicherung AG	
			51-0264311				Munich Atlanta Financial Corporation, Atlanta, Georgia	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Münchener Rückversicherung AG	
							LifePlans LTC Services, Inc., Toronto, Ontario	CAN	NIA	LifePlans Inc., Waltham, Massachusetts	Ownership	100.000	Münchener Rückversicherung AG	
			04-2925808				LifePlans Inc., Waltham, Massachusetts	MA	NIA	Munich Atlanta Financial Corporation, Atlanta, Georgia	Ownership	100.000	Münchener Rückversicherung AG	
			54-2165277				Munich Health North America, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			65-0644164				Munich Re Stop Loss, Inc., Wilmington, Delaware	DE	NIA	Munich Health North America, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			61-1600414				Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			98-0436600				Munich Re Trading LLC, Wilmington, Delaware	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Location	Relation-ship 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)	*
			47-5044276				Munich Re Reserve Risk Financing, Inc., Dover, Delaware	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG	
			06-1398157		0001120014		MEAG New York Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							MEAG New York Corporation, Wilmington, Delaware			MEAG New York Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			13-3069874				MEAG Hong Kong Limited, Hong Kong	HKG	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Munich Re America Services Inc., Wilmington, Delaware	DE	NIA	Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			13-2940720				Munich Re America Brokers, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Munich American Holding Corporation, Wilmington, Delaware			Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Munich Re America Management Ltd., London	GBR	NIA	Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			22-3577668				Munich Columbia Square Corp., Wilmington, Delaware	DE	NIA	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG	
							13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Columbia Square Corp., Wilmington, Delaware	Ownership	0.000	Münchener Rückversicherung AG	
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Victoria Investment Properties Two L.P., Atlanta, Georgia	Ownership	18.000	Münchener Rückversicherung AG	
							Munich American Holding Corporation, Wilmington, Delaware			Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
			47-2669634				MR Infrastructure, Inc., Dover, Delaware	DE	NIA	Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG	
							Amicus Ltd., Bristol	GBR	NIA	Amicus Legal Ltd., Bristol	Ownership	100.000	Münchener Rückversicherung AG	
							DAS Legal Protection Limited, Christchurch, Neuseeland	NZL	NIA	Amicus Legal Ltd., Bristol	Ownership	100.000	Münchener Rückversicherung AG	
							LawAssist Limited, Bristol	GBR	NIA	Amicus Legal Ltd., Bristol	Ownership	100.000	Münchener Rückversicherung AG	
							Nightingale Legal Services Ltd., Bristol	GBR	NIA	Amicus Legal Ltd., Bristol	Ownership	100.000	Münchener Rückversicherung AG	
							Bagmoor Wind Limited, London	GBR	NIA	Bagmoor Holdings Limited, London	Ownership	100.000	Münchener Rückversicherung AG	
							Bell & Clements (London) Ltd, London	GBR	NIA	Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	Ownership	100.000	Münchener Rückversicherung AG	
							Bell & Clements (USA) Inc, Reston, Virginia	VA	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Münchener Rückversicherung AG	
							Bell & Clements Ltd, London	GBR	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Münchener Rückversicherung AG	
							Bell & Clements (USA) Inc, Reston, Virginia			Bell & Clements (USA) Inc, Reston, Virginia	Ownership	100.000	Münchener Rückversicherung AG	
							E&S Claims Management Inc., Reston, Virginia	VA	NIA	Bell & Clements (USA) Inc, Reston, Virginia	Other	0.000	Münchener Rückversicherung AG	
							T&R GP Management GmbH, Frankfurt a.M.	DEU	NIA	Blitz 01-807 GmbH, München	Ownership	1.600	Münchener Rückversicherung AG	
							T&R Investment GmbH & Co KG, Frankfurt a.M.	DEU	NIA	Blitz 01-807 GmbH, München	Ownership	1.600	Münchener Rückversicherung AG	
							T&R MLP GmbH, Frankfurt a.M.	DEU	NIA	Blitz 01-807 GmbH, München	Ownership	1.600	Münchener Rückversicherung AG	
							T&R Real Estate GmbH, Frankfurt a.M.	DEU	NIA	Blitz 01-807 GmbH, München	Ownership	1.600	Münchener Rückversicherung AG	
							ADVIA NV, Schoten	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	80.000	Münchener Rückversicherung AG	
							Cannock Chase B.V., Leidschendam	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG	
							Cannock Chase Incasso II B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG	
							Cannock Chase Purchase B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG	
							Cannock Connect Center B.V., Brouwershaven			Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG	
							Mandaat B.V., Druten	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG	
							X-Pact B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	62.500	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur			Cannock Chase Holding B.V., Amsterdam	Ownership		Münchener Rückversicherung AG	
							KG, Düsseldorf	DEU	NIA	CAPITAL PLAZA Holding GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG	

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	Domi-ciliary Location	Relation-ship 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)	*
							ATU Landbau GmbH, Heiligengrabe .....	.DEU	NIA.....	Ceres Demetra GmbH, München	Ownership.....	.94.900	Münchener Rückversicherung AG	
							T&R GP Management GmbH, Frankfurt a.M. ....	.DEU	NIA.....	Ciborum GmbH, München	Ownership.....	.0.700	Münchener Rückversicherung AG	
							T&R Investment GmbH & Co KG, Frankfurt a.M. ....	.DEU	NIA.....	Ciborum GmbH, München	Ownership.....	.0.700	Münchener Rückversicherung AG	
							T&R MLP GmbH, Frankfurt a.M. ....	.DEU	NIA.....	Ciborum GmbH, München	Ownership.....	.0.700	Münchener Rückversicherung AG	
							T&R Real Estate GmbH, Frankfurt a.M. ....	.DEU	NIA.....	Ciborum GmbH, München	Ownership.....	.0.700	Münchener Rückversicherung AG	
							MFI Munich Finance and Investment Holding Ltd.,Ta' Xbiex .....	.MLT	NIA.....	Comino Beteiligungen GmbH, Grünwald	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Calibre Commercial Insurance Pty Ltd, Sydney .....	.AUS	NIA.....	Corion Pty Limited, Sydney	Ownership.....	.90.000	Münchener Rückversicherung AG	
							Famous Insurance Agency Pty Limited, Sydney .....	.AUS	NIA.....	Corion Pty Limited, Sydney	Ownership.....	.20.000	Münchener Rückversicherung AG	
							Residential Builders Underwriting Agency Pty Ltd., Sydney .....	.AUS	NIA.....	Corion Pty Limited, Sydney	Ownership.....	.20.000	Münchener Rückversicherung AG	
							Rural Affinity Insurance Agency Pty Limited, Sydney .....	.AUS	NIA.....	Corion Pty Limited, Sydney	Ownership.....	.50.000	Münchener Rückversicherung AG	
							DAS Lex Assistance, S.L., L'Hospitalet de Llobregat .....	.ESP	NIA.....	D.A.S. Defensa del Automovilista y de Siniestros – Internacional, S.A. de Seguros y Reaseguros, Barcelona	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Jogszerviz Kft., Budapest .....	.HUN	NIA.....	D.A.S. Jogvédelmi Biztosító	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Prawo i Finanse Sp. z o.o., Warschau .....	.POL	NIA.....	D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S., Tomasz Niedzinski Kancelaria Prawna Spolka komandytowa, Warschau .....	.POL	NIA.....	D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	Ownership.....	.95.000	Münchener Rückversicherung AG	
							DAS Legal Finance B.V., Amsterdam .....	.NLD	NIA.....	DAS Holding N.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Nederlandse Rechtsbijstand Verzekeringmaatschappij N.V., Amsterdam .....	.NLD	.IA.....	DAS Holding N.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Bos Incasso B.V., Groningen .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.89.800	Münchener Rückversicherung AG	
							Cannock Chase Holding B.V., Amsterdam .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.85.000	Münchener Rückversicherung AG	
							DAS Financial Services B.V., Amsterdam .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.51.000	Münchener Rückversicherung AG	
							DAS Incasso Arnhem B.V., Elst .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Incasso Eindhoven B.V., s-Hertogenbosch .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Incasso Rotterdam B.V., Rotterdam .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.80.000	Münchener Rückversicherung AG	
							DAS Legal Services B.V., Breda .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							EDR Resources B.V., s-Gravenhage .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Landelijke Associatie van Gerechtsdeurwaarders B.V., Groningen .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.89.800	Münchener Rückversicherung AG	
							Leggle B.V., Amsterdam .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Van Arkel Gerechtsdeurwaarders B.V., Leiden .....	.NLD	NIA.....	DAS Legal Finance B.V., Amsterdam	Ownership.....	.100.000	Münchener Rückversicherung AG	
							80e LIMITED, Bristol .....	.GBR	NIA.....	DAS UK Holdings Limited, Bristol	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Amicus Legal Ltd., Bristol .....	.GBR	NIA.....	DAS UK Holdings Limited, Bristol	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS America Legal Protection Insurance Agency Ltd., Wilmington, Delaware .....	.DE	NIA.....	DAS UK Holdings Limited, Bristol	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Assistance Limited, Bristol .....	.GBR	NIA.....	DAS UK Holdings Limited, Bristol	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Law Limited, Bristol .....	.GBR	NIA.....	DAS UK Holdings Limited, Bristol	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Legal Expenses Insurance Company Limited, Bristol .....	.GBR	.IA.....	DAS UK Holdings Limited, Bristol	Ownership.....	.100.000	Münchener Rückversicherung AG	

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
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							DAS Legal Protection Insurance Company Ltd., Toronto	.CAN	.IA	DAS UK Holdings Limited, Bristol	Ownership	.51.000	Münchener Rückversicherung AG	
							DAS Legal Protection Ireland Limited, Dublin	.IRL	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							DAS Legal Protection Limited, Vancouver	.CAN	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							DAS Legal Protection Pty. Ltd., Sydney	.AUS	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							DAS MEDICAL ASSIST LIMITED, Bristol	.GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							DAS Services Limited, Bristol	.GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							Everything Legal Ltd., Bristol	.GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							First Legal Protection Limited, Bristol	.GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							Law On The Web Limited, Bristol	.GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	.100.000	Münchener Rückversicherung AG	
							Asia Real Estate Income Fund SICAV, Luxemburg	.LUX	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.9.900	Münchener Rückversicherung AG	
							Blitz 01-807 GmbH, München	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Düsseldorf	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.10.000	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH, Düsseldorf	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.10.000	Münchener Rückversicherung AG	
							DKV Gesundheits Service GmbH, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							DKV Pflegedienste & Residenzen GmbH, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 4. DKV & Co. KG, Kreien	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
			98-1115584				ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							GBG Vogelsanger Straße GmbH, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.94.800	Münchener Rückversicherung AG	
							GEMEDA Gesellschaft für medizinische Datenerfassung und Auswertung sowie Serviceleistungen für freie Berufe mbH, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							goDentis – Gesellschaft für Innovation in der Zahnheilkunde mbH, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							goMedus Gesellschaft für Qualität in der Medizin mbH, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							goMedus GmbH & Co. KG, Köln	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							MEDICLIN Aktiengesellschaft, Offenburg	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.11.800	Münchener Rückversicherung AG	
							PICC Health Insurance Company Limited, Beijing	.CHN	.IA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.2.200	Münchener Rückversicherung AG	
							RP Vlbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.10.000	Münchener Rückversicherung AG	
							Sana Kliniken AG, München	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.22.300	Münchener Rückversicherung AG	
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	.DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.25.000	Münchener Rückversicherung AG	

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

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							VICTORIA US Property Investment GmbH, Düsseldorf	.DEU	.NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.24.800	Münchener Rückversicherung AG	
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	.DEU	.NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	.50.000	Münchener Rückversicherung AG	
							CarePlus Gesellschaft für Versorgungsmanagement mbH, Köln	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
										DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							DKV-Residenz am Tibusplatz gGmbH, Münster	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							DKV-Residenz in der Contrescarpe GmbH, Bremen	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Berlin GmbH, Berlin	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Bremen GmbH, Bremen	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Düsseldorf GmbH, Düsseldorf	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste GmbH, Köln	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Hamburg GmbH, Hamburg	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Krefeld GmbH, Krefeld	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste München / Dachau GmbH, Dachau	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.51.000	Münchener Rückversicherung AG	
							miCura Pflegedienste München GmbH i. L., München	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste München Ost GmbH, München	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.65.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Münster GmbH, Münster	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.100.000	Münchener Rückversicherung AG	
							miCura Pflegedienste Nürnberg GmbH, Nürnberg	.DEU	.NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	.51.000	Münchener Rückversicherung AG	
							Chip Card, S.A., Madrid	.ESP	.NIA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	.8.700	Münchener Rückversicherung AG	
							DKV Servicios, S.A., Saragossa	.ESP	.NIA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Generales Seguros y Reaseguros, S.A., Madrid	.ESP	.IA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Vida Seguros y Reaseguros, Sociedad Anónima, Saragossa	.ESP	.IA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	.100.000	Münchener Rückversicherung AG	
							Marina Salud S.A., Alicante	.ESP	.NIA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	.65.000	Münchener Rückversicherung AG	
							Unión Médica la Fuencisla, S.A., Compañía de Seguros, Saragossa	.ESP	.IA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	.100.000	Münchener Rückversicherung AG	
							DRA Debt Recovery Agency B.V., s-Gravenhage	.NLD	.NIA	EDR Resources B.V., s-Gravenhage	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	.ITA	.NIA	ERGO Assicurazioni S.p.A., Mailand	Ownership	.4.400	Münchener Rückversicherung AG	
							ERGO ASIGURARI DE VIATA SA, Bukarest		.IA	ERGO Austria International AG, Wien	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Életbiztosító Zrt., Budapest	.HUN	.IA	ERGO Austria International AG, Wien	Ownership	.88.800	Münchener Rückversicherung AG	
							ERGO osiguranje d.d., Zagreb	.HRV	.IA	ERGO Austria International AG, Wien	Ownership	.75.200	Münchener Rückversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							ERGO Poist'ovna, a. s., BratislavaSVK.....	.IA.....	ERGO Austria International AG, Wien	Ownership.....	.85.500.....	Münchener Rückversicherung AG	
							ERGO pojist'ovna, a.s., Prag .....	.CZE.....	.IA.....	ERGO Austria International AG, Wien	Ownership.....	.75.900.....	Münchener Rückversicherung AG	
							ERGO Versicherung Aktiengesellschaft, Wien .....	.AUT.....	.IA.....	ERGO Austria International AG, Wien	Ownership.....	.93.300.....	Münchener Rückversicherung AG	
							ERGO Zivljenjska zavarovalnica d.d., Ljubljana .....	.SVN.....	.IA.....	ERGO Austria International AG, Wien	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							ERGO Zivotno osiguranje d.d., Zagreb .....	.HRV.....	.IA.....	ERGO Austria International AG, Wien	Ownership.....	.75.200.....	Münchener Rückversicherung AG	
							VICTORIA-VOLKSBANKEN Pensionskassen Aktiengesellschaft, Wien .....	.AUT.....	.IA.....	ERGO Austria International AG, Wien	Ownership.....	.23.800.....	Münchener Rückversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO DIREKT Krankenversicherung AG, Fürth	Ownership.....	.7.500.....	Münchener Rückversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin .....	.DEU.....	.IA.....	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership.....	.0.500.....	Münchener Rückversicherung AG	
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M. ....	.DEU.....	.NIA.....	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership.....	.10.000.....	Münchener Rückversicherung AG	
							Solarpark Fusion 3 GmbH, Düsseldorf .....	.DEU.....	.NIA.....	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf .....	.DEU.....	.NIA.....	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership.....	.10.000.....	Münchener Rückversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership.....	.10.000.....	Münchener Rückversicherung AG	
							Flexitel Telefonservice GmbH, Berlin .....	.DEU.....	.NIA.....	ERGO DIREKT Versicherung AG, Fürth	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							KQV Solarpark Franken 1 GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO DIREKT Versicherung AG, Fürth	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO DIREKT Versicherung AG, Fürth	Ownership.....	.47.300.....	Münchener Rückversicherung AG	
							VV-Consulting Többesügyntöki Kft., Budapest .....	.HUN.....	.NIA.....	ERGO Életbiztosító Zrt., Budapest	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							ARTES Assekuranzservice GmbH, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Elfte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							welivit GmbH, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Elfte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							Emeklilik Gözetim Merkezi A.S., Istanbul .....	.TUR.....	.NIA.....	ERGO Emeklilik ve Hayat A.S., Istanbul	Ownership.....	.5.300.....	Münchener Rückversicherung AG	
							ERGO Life Insurance Company S.A., Thessaloniki .....	.GRC.....	.IA.....	ERGO General Insurance Company S.A., Athen	Ownership.....	.3.100.....	Münchener Rückversicherung AG	
							ERGO Emeklilik ve Hayat A.S., Istanbul .....	.TUR.....	.IA.....	ERGO Grubu Holding A.S., Istanbul	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							ERGO PORTFÖY YÖNETİMİ A.S., Istanbul .....	.TUR.....	.NIA.....	ERGO Grubu Holding A.S., Istanbul	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							ERGO SIGORTA A.S., Istanbul .....	.TUR.....	.IA.....	ERGO Grubu Holding A.S., Istanbul	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 14. Victoria & Co. KG, Kreien .....	.DEU.....	.NIA.....	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other.....	.0.000.....	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 15. Victoria & Co. KG, Kreien .....	.DEU.....	.NIA.....	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other.....	.0.000.....	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 7. Hamburg-Mannheimer & Co. KG, Kreien .....	.DEU.....	.NIA.....	ERGO Immobilien-Verwaltungs-GmbH, Kreien	Other.....	.0.000.....	Münchener Rückversicherung AG	
							ERGO Partners N.V., Brüssel .....	.BEL.....	.NIA.....	ERGO Insurance N.V., Brüssel	Ownership.....	.100.000.....	Münchener Rückversicherung AG	
							welivit Solarfonds GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Insurance N.V., Brüssel	Ownership.....	.25.000.....	Münchener Rückversicherung AG	
							ERGO Invest SIA, Riga .....	.LVA.....	.NIA.....	ERGO Insurance SE, Tallinn	Ownership.....	.38.000.....	Münchener Rückversicherung AG	
							Joint Stock Insurance Company ERGO, Minsk .....	.BLR.....	.IA.....	ERGO Insurance SE, Tallinn	Ownership.....	.35.000.....	Münchener Rückversicherung AG	
							Avantha ERGO Life Insurance Company, Mumbai .....	.IND.....	.IA.....	ERGO International Aktiengesellschaft, Düsseldorf	Ownership.....	.26.000.....	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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)	*
							D.A.S. Société anonyme belge d'assurances de Protection Juridique, Brüssel	.BEL	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.0.000	Münchener Rückversicherung AG	
							ERGO Asia Management Pte. Ltd., Singapur	.SGP	.NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Austria International AG, Wien	.AUT	.NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO General Insurance Company S.A., Athen	.GRC	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Grubu Holding A.S., Istanbul	.TUR	.NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Insurance Company, St. Petersburg	.RUS	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.95.500	Münchener Rückversicherung AG	
							ERGO Insurance N.V., Brüssel	.BEL	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Insurance Pte. Ltd., Singapur	.SGP	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Insurance SE, Tallinn	.EST	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Italia S.p.A., Mailand	.ITA	.NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Life Insurance Company S.A., Thessaloniki	.GRC	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.96.900	Münchener Rückversicherung AG	
							ERGO Life Insurance SE, Vilnius	.LTU	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Partners N.V., Brüssel	.BEL	.NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.0.000	Münchener Rückversicherung AG	
							ERGO Shisn, Moskau	.RUS	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Versicherung Aktiengesellschaft, Wien	.AUT	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.0.200	Münchener Rückversicherung AG	
							ERIN Sigorta Aracilik Hizmetleri Limited Sirketi, Istanbul	.TUR	.NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Global Insurance Company, Ho-Chi-Minh-Stadt	.CHN	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.35.000	Münchener Rückversicherung AG	
							HDFC ERGO General Insurance Company Ltd., Mumbai	.IND	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.25.800	Münchener Rückversicherung AG	
							Joint Stock Insurance Company ERGO, Minsk	.BLR	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.30.800	Münchener Rückversicherung AG	
							Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	.POL	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Sopockie Towarzystwo Ubezpieczen na Zycie Ergo Hestia Spolka Akcyjna, Sopot	.POL	.IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	.ITA	.NIA	ERGO Italia Direct Network s.r.l., Mailand	Ownership	.0.500	Münchener Rückversicherung AG	
							ERGO Assicurazioni S.p.A., Mailand	.ITA	.IA	ERGO Italia S.p.A., Mailand	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	.ITA	.NIA	ERGO Italia S.p.A., Mailand	Ownership	.92.800	Münchener Rückversicherung AG	
							ERGO Italia Direct Network s.r.l., Mailand	.ITA	.NIA	ERGO Italia S.p.A., Mailand	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Previdenza S.p.A., Mailand	.ITA	.IA	ERGO Italia S.p.A., Mailand	Ownership	.100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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 Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	*
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	.DEU	.NIA	ERGO Leben Asien Verwaltungs GmbH, München	Other	.0.000	Münchener Rückversicherung AG	
							Asia Real Estate Income Fund SICAV, Luxemburg	.LUX	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.9.900	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.20.000	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.10.000	Münchener Rückversicherung AG	
							ERGO China Life Insurance Co., Ltd., Jinan, Shandong Province	.CHN	.IA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.30.000	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 5. Hamburg-Mannheimer & Co. KG, Kreien	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 7. Hamburg-Mannheimer & Co. KG, Kreien	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Leben Asien Verwaltungs GmbH, München	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.72.000	Münchener Rückversicherung AG	
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.72.000	Münchener Rückversicherung AG	
							ERGO Pro Sp. z o.o., Warschau	.POL	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Pro, spol. s r.o., Prag	.CZE	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							Fernkälte Geschäftsstadt Nord Gesellschaft bürgerlichen Rechts, Hamburg	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.39.300	Münchener Rückversicherung AG	
							Gebäude Service Gesellschaft Überseering 35 mbH, Hamburg	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							GIG City Nord GmbH, Hamburg	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.20.000	Münchener Rückversicherung AG	
							Hamburg-Mannheimer ForsikringService A/S, Kopenhagen	.DNK	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							Hannover Finanz-Umwelt Beteiligungsgesellschaft mbH i. L., Hiltlertse	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.20.000	Münchener Rückversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin	.DEU	.IA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.5.900	Münchener Rückversicherung AG	
							RP Völbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.10.000	Münchener Rückversicherung AG	
							TMW Asia Property Fund I GmbH & Co. KG, München	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.6.400	Münchener Rückversicherung AG	
							U.S. Property Fund IV GmbH & Co. KG, München	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.9.800	Münchener Rückversicherung AG	
							U.S. Property Fund V GmbH & Co. KG, München	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.5.800	Münchener Rückversicherung AG	
							US Property Fund III GmbH & Co. KG i. L., München	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.8.300	Münchener Rückversicherung AG	
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	.AUT	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.75.000	Münchener Rückversicherung AG	
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.20.000	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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 Per-centage	Ultimate Controlling Entity(ies)/Person(s)	*
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.100.000	Münchener Rückversicherung AG	
							VICTORIA US Property Investment GmbH, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.25.000	Münchener Rückversicherung AG	
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	.DEU	.NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	.95.100	Münchener Rückversicherung AG	
							ERGO General Insurance Company S.A., Athen	.GRC	.IA	ERGO Life Insurance Company S.A., Thessaloniki	Ownership	.0.000	Münchener Rückversicherung AG	
							ERGO Invest SIA, Riga	.LVA	.NIA	ERGO Life Insurance SE, Vilnius	Ownership	.62.000	Münchener Rückversicherung AG	
							Joint Stock Insurance Company ERGO, Minsk	.BLR	.IA	ERGO Life Insurance SE, Vilnius	Ownership	.26.500	Münchener Rückversicherung AG	
							ALICE GmbH, Düsseldorf	.DEU	.NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							ArztPartner almeda AG, München	.DEU	.NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							MedWell Gesundheits-AG, Köln	.DEU	.NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							VICTORIA Vierte Beteiligungsgesellschaft mbH, Düsseldorf	.DEU	.NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							MetalRente Konsortium, Stuttgart	.DEU	.NIA	ERGO Pensionsfonds Aktiengesellschaft, Düsseldorf	Ownership	.17.500	Münchener Rückversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	.DEU	.NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	.4.500	Münchener Rückversicherung AG	
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	.DEU	.NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	.4.500	Münchener Rückversicherung AG	
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	.DEU	.NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	.5.000	Münchener Rückversicherung AG	
							APEP Dachfonds GmbH & Co. KG, München	.DEU	.NIA	ERGO Previdenza S.p.A., Mailand	Ownership	.1.200	Münchener Rückversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	.ITA	.NIA	ERGO Previdenza S.p.A., Mailand	Ownership	.1.800	Münchener Rückversicherung AG	
							APAX Europe VII – B, L.P., St. Peter Port, Guernsey	.GBR	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.0.100	Münchener Rückversicherung AG	
							BC European Capital IX-1 L.P., London	.GBR	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.0.300	Münchener Rückversicherung AG	
							Crown Premium Private Equity Buyout SICAV, Luxemburg	.LUX	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.6.400	Münchener Rückversicherung AG	
							Index Ventures Growth II (Jersey), L.P., St. Helier, Jersey, Channel Islands	.GBR	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.3.600	Münchener Rückversicherung AG	
							Infra IV-D Investments, S.C.A., Luxemburg	.LUX	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.42.900	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft für Vermögensanlagen KG, Berlin	.DEU	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.2.000	Münchener Rückversicherung AG	
							PAI Europe V – 1 FCPR, St. Peter Port, Guernsey	.GBR	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.0.400	Münchener Rückversicherung AG	
							Vier Gas Investments S.à r.l., Luxemburg	.LUX	.NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	.7.400	Münchener Rückversicherung AG	
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	.GBR	.NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	.3.600	Münchener Rückversicherung AG	
							Access Capital Fund V LP Growth Buy-Out Europe, Edinburgh	.DEU	.NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	.5.600	Münchener Rückversicherung AG	

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

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							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.000	Münchener Rückversicherung AG	
							ACOF III GC AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.000	Münchener Rückversicherung AG	
							ACOF III Oro AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.000	Münchener Rückversicherung AG	
							ACOF III Plasco AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.000	Münchener Rückversicherung AG	
							Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	2.300	Münchener Rückversicherung AG	
							Adveq Opportunities II C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	1.100	Münchener Rückversicherung AG	
							Adveq Technology II C.V., Willemstad, Curacao	CUB	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	5.600	Münchener Rückversicherung AG	
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.700	Münchener Rückversicherung AG	
							Apollo Overseas Partners (Delaware) VIII, L.P., New York City, New York	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	4.100	Münchener Rückversicherung AG	
							Ares Corporate Opportunities Fund III L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.500	Münchener Rückversicherung AG	
							Ares Corporate Opportunities Fund IV L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.900	Münchener Rückversicherung AG	
							Blackstone Capital partners VI L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.200	Münchener Rückversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	2.000	Münchener Rückversicherung AG	
							Collier International Partners Fund VI, L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.400	Münchener Rückversicherung AG	
							Crown Premium Private Equity Technology Ventures GmbH & Co. KG, Grünwald	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	10.000	Münchener Rückversicherung AG	
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.300	Münchener Rückversicherung AG	
							EIG Energy Fund XVI (Scotland), L.P., Washington D.C.	DC	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	3.800	Münchener Rückversicherung AG	
							Energy Investors XV (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	9.400	Münchener Rückversicherung AG	
							Francisco Partners III L.P., San Francisco, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	1.000	Münchener Rückversicherung AG	
							Global Infrastructure Partners - C L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.700	Münchener Rückversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills, Maryland	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.600	Münchener Rückversicherung AG	
							Greenspring Global Partners V-B, L.P., Owings Mills, Maryland	MD	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	7.500	Münchener Rückversicherung AG	
							HighTech Beteiligungen GmbH und Co. KG i. L., Düsseldorf	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	9.900	Münchener Rückversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	4.000	Münchener Rückversicherung AG	
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	4.100	Münchener Rückversicherung AG	

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

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							KKR Global Infrastructure Investors L.P., Grand Cayman	.CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..1.200	Münchener Rückversicherung AG	
							Lexington Capital Partners VII, L.P., Wilmington, Delaware	.DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.400	Münchener Rückversicherung AG	
							Lindsay Goldberg IV L.P., New York	.DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.300	Münchener Rückversicherung AG	
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Düsseldorf	.DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..5.000	Münchener Rückversicherung AG	
							Macquarie European Infrastructure Fund 4 L.P., London	.GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.600	Münchener Rückversicherung AG	
							Macquarie Infrastructure Partner III, L.P., New York, New York	.NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.900	Münchener Rückversicherung AG	
							New Enterprise Associates 13, L.P., George Town, Grand Cayman	.CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.500	Münchener Rückversicherung AG	
							Oaktree Opportunities Fund VIII L.P., Los Angeles, California	.CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.700	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. KG für Vermögensanlagen in Portfoliounternehmen i. L., Berlin	.DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..2.300	Münchener Rückversicherung AG	
							PAI Europe V – 1 L.P., St. Peter Port, Guernsey	.GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.200	Münchener Rückversicherung AG	
							Pantheon Asia Fund V L.P., St. Peter Port, Guernsey	.GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..1.200	Münchener Rückversicherung AG	
							Pantheon Asia Fund VI, L.P., San Francisco, California	.CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..3.100	Münchener Rückversicherung AG	
							Park Square Capital Partners II L.P., St. Peter Port, Guernsey	.GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..3.000	Münchener Rückversicherung AG	
							Park Square Capital Partners III, L.P., St. Martin, Guernsey	.GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..3.000	Münchener Rückversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, München	.DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..1.500	Münchener Rückversicherung AG	
							The Founders Fund IV, L.P., San Francisco, California	.CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..2.500	Münchener Rückversicherung AG	
							The Global Life Science Ventures Fonds II GmbH & Co. KG, München	.DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..7.400	Münchener Rückversicherung AG	
							TowerBrook Investors III, L.P., George Town, Grand Cayman	.CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	..0.200	Münchener Rückversicherung AG	
			98-1115584				ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	.DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	..0.000	Münchener Rückversicherung AG	
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	.DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	..0.000	Münchener Rückversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	.DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	..0.000	Münchener Rückversicherung AG	
			98-1115615				ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	.DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	..0.000	Münchener Rückversicherung AG	
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	.DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	..0.000	Münchener Rückversicherung AG	
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	.GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	..1.800	Münchener Rückversicherung AG	
							Access Capital Fund V LP Growth Buy-Out Europe, Edinburgh	.DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	..1.100	Münchener Rückversicherung AG	

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
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							Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	1.100	Münchener Rückversicherung AG	
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	2.700	Münchener Rückversicherung AG	
							Apollo Overseas Partners (Delaware) VIII, L.P., New York City, New York	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	2.000	Münchener Rückversicherung AG	
							Ares Corporate Opportunities Fund IV L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.400	Münchener Rückversicherung AG	
							BC European Capital IX-1 L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.100	Münchener Rückversicherung AG	
							Blackstone Capital partners VI L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.000	Münchener Rückversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	4.000	Münchener Rückversicherung AG	
							Collier International Partners Fund VI, L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.200	Münchener Rückversicherung AG	
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.100	Münchener Rückversicherung AG	
							EIG Energy Fund XVI (Scotland), L.P., Washington D.C.	DC	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	1.800	Münchener Rückversicherung AG	
							Energy Investors XV (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	5.700	Münchener Rückversicherung AG	
							Francisco Partners III L.P., San Francisco, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.500	Münchener Rückversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills, Maryland	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	1.400	Münchener Rückversicherung AG	
							Greenspring Global Partners V-B, L.P., Owings Mills, Maryland	MD	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	3.800	Münchener Rückversicherung AG	
							Greenspring Global Partners VII, L.P., Owings Mills, Maryland	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	1.600	Münchener Rückversicherung AG	
							HighTech Beteiligungen GmbH und Co. KG i. L., Düsseldorf	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	6.600	Münchener Rückversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	4.000	Münchener Rückversicherung AG	
							IMH Venture Capital Berlin GmbH i. L., Berlin	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	16.600	Münchener Rückversicherung AG	
							Index Ventures Growth II (Jersey), L.P., St. Helier, Jersey, Channel Islands	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	1.300	Münchener Rückversicherung AG	
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	1.500	Münchener Rückversicherung AG	
							KKR Global Infrastructure Investors L.P., Grand Cayman	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.600	Münchener Rückversicherung AG	
							Lexington Capital Partners VII, L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.100	Münchener Rückversicherung AG	
							Lindsay Goldberg IV L.P., New York	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.300	Münchener Rückversicherung AG	
							Macquarie European Infrastructure Fund 4 L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.300	Münchener Rückversicherung AG	
							Macquarie Infrastructure Partner III, L.P., New York, New York	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership	0.400	Münchener Rückversicherung AG	

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

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							New Enterprise Associates 13, L.P., George Town, Grand CaymanCYM.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..0.300	Münchener Rückversicherung AG	
							Oaktree Opportunities Fund VIII L.P., Los Angeles, California .....	.CA.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..0.400	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. KG für Vermögensanlagen in Portfoliounternehmen i. L., Berlin .....	.DEU.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..3.000	Münchener Rückversicherung AG	
							PAI Europe V – 1 L.P., St. Peter Port, Guernsey .....	.GBR.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..0.100	Münchener Rückversicherung AG	
							Pantheon Asia Fund V L.P., St. Peter Port, Guernsey .....	.GBR.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..0.600	Münchener Rückversicherung AG	
							Pantheon Asia Fund VI, L.P., San Francisco, California .....	.CA.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..1.500	Münchener Rückversicherung AG	
							Park Square Capital Partners II L.P., St. Peter Port, Guernsey .....	.GBR.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..1.500	Münchener Rückversicherung AG	
							Park Square Capital Partners III, L.P., St. Martin, Guernsey .....	.GBR.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..1.000	Münchener Rückversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, München .....	.DEU.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..3.400	Münchener Rückversicherung AG	
							The Founders Fund IV, L.P., San Francisco, California .....	.CA.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..1.700	Münchener Rückversicherung AG	
							TowerBrook Investors III, L.P., George Town, Grand Cayman .....	.CYM.....	NIA.....	ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	Ownership.....	..0.200	Münchener Rückversicherung AG	
							Access Capital Fund IV L.P., St. Peter Port, Guernsey .....	.GBR.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..3.600	Münchener Rückversicherung AG	
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles, California .....	.CA.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							ACOF III GC AIV, L.P., Los Angeles, California .....	.CA.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							ACOF III Oro AIV, L.P., Los Angeles, California .....	.CA.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							ACOF III Plasco AIV, L.P., Los Angeles, California .....	.CA.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							Adveq Europe III L.P., Wilmington, Delaware .....	.DE.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..4.300	Münchener Rückversicherung AG	
							Adveq Europe IV B C.V., Willemstad, Curacao .....	.ANT.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..3.700	Münchener Rückversicherung AG	
							Adveq Opportunities II C.V., Willemstad, Curacao .....	.ANT.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..3.300	Münchener Rückversicherung AG	
							APEP Dachfonds GmbH & Co. KG, München .....	.DEU.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..3.400	Münchener Rückversicherung AG	
							Ares Corporate Opportunities Fund III L.P., Los Angeles, California .....	.CA.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.400	Münchener Rückversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California .....	.CA.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..6.800	Münchener Rückversicherung AG	
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman .....	.CYM.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.500	Münchener Rückversicherung AG	
							EIG Energy Fund XIV (Cayman) L.P., George Town, Grand Cayman .....	.CYM.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..5.200	Münchener Rückversicherung AG	
							Global Infrastructure Partners – C L.P., St. Peter Port, GuernseyGBR.....	NIA.....	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership.....	..0.300	Münchener Rückversicherung AG	

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

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							Greenspring Global Partners IV-B, L.P., Owings Mills, Maryland	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	2.400	Münchener Rückversicherung AG	
							HighTech Beteiligungen GmbH und Co. KG i. L., Düsseldorf	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	6.600	Münchener Rückversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.200	Münchener Rückversicherung AG	
							IMH Venture Capital Berlin GmbH i. L., Berlin	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	3.200	Münchener Rückversicherung AG	
							Morgan Stanley Infrastructure German Investors, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	19.900	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. KG für Vermögensanlagen in Portfoliounternehmen i. L., Berlin	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	3.000	Münchener Rückversicherung AG	
							PAI Europe V – 1 L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	0.500	Münchener Rückversicherung AG	
							Pantheon Asia Fund V L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	1.900	Münchener Rückversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	5.000	Münchener Rückversicherung AG	
							TowerBrook Investors III, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	0.400	Münchener Rückversicherung AG	
							APAX Europe VII – B, L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	Ownership	0.100	Münchener Rückversicherung AG	
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	Ownership	28.600	Münchener Rückversicherung AG	
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	Ownership	15.700	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft für Vermögensanlagen KG, Berlin	DEU	NIA	ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	Ownership	1.000	Münchener Rückversicherung AG	
							PAI Europe V – 1 FCPR, St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	Ownership	0.200	Münchener Rückversicherung AG	
							Vier Gas Investments S.à r.l., Luxemburg	LUX	NIA	ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	Ownership	3.200	Münchener Rückversicherung AG	
							Adveq Europe II GmbH, Frankfurt	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	Ownership	9.800	Münchener Rückversicherung AG	
							Adveq Technology III GmbH, Frankfurt	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	Ownership	10.000	Münchener Rückversicherung AG	
							APAX Europe VII – B, L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	Ownership	0.200	Münchener Rückversicherung AG	
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	Ownership	70.000	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft für Vermögensanlagen KG, Berlin	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	Ownership	1.000	Münchener Rückversicherung AG	
							PAI Europe V – 1 FCPR, St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	Ownership	0.800	Münchener Rückversicherung AG	
							Tarim Sigortalan Havuz Isletmesi A.S. Tarism, Istanbul	TUR	NIA	ERGO SIGORTA A.S., Istanbul	Ownership	4.000	Münchener Rückversicherung AG	

SCHEDULE Y
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							carexpert Kfz-Sachverständigen GmbH, WallufDEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.25.000	Münchener Rückversicherung AG	
							Ciborum GmbH, München .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Defensa del Automovilista y de Siniestros - Internacional, S.A. de Seguros y Reaseguros, Barcelona .....	.ESP.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Difesa Automobilistica Sinistri, S.p.A. di Assicurazione, Verona .....	.ITA.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.50.000	Münchener Rückversicherung AG	
							D.A.S. HELLAS Allgemeine Rechtsschutz-Versicherungs-AG, Athen .....	.GRC.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Jogvédelmi Biztosító Részvénytársaság, Budapest .....	.HUN.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Luxemburg Allgemeine Rechtsschutz-Versicherung S.A., Strassen .....	.LUX.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Oigusabikulude Kindlustuse AS, Tallinn .....	.EST.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Rechtsschutz Aktiengesellschaft, Wien .....	.AUT.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Société anonyme belge d'assurances de Protection Juridique, Brüssel .....	.BEL.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau .....	.POL.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Holding N.V., Amsterdam .....	.NLD.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.50.000	Münchener Rückversicherung AG	
							DAS Legal Expenses Insurance Co., Ltd., Seoul .....	.KOR.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS Legal Protection Insurance Company Ltd., Toronto .....	.CAN.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.49.000	Münchener Rückversicherung AG	
							DAS Rechtsschutz-Versicherungs-AG, Luzern .....	.CHE.....	.IA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DAS UK Holdings Limited, Bristol .....	.GBR.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							DKV - Beta Vermögensverwaltungs GmbH, Köln .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							ERGO Grundstücksverwaltung GbR, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.60.000	Münchener Rückversicherung AG	
							ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
			98-1115615				ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							ERGO Specialty GmbH, Hamburg .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							ERGO Versicherungs- und Finanzierungs-Vermittlung GmbH, Hamburg .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							ERGO Zwölfte Beteiligungsgesellschaft mbH, München .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							GDV Dienstleistungs-GmbH & Co. KG, Hamburg .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.3.400	Münchener Rückversicherung AG	
							HMV GFKL Beteiligungs GmbH, Düsseldorf .....	.DEU.....	.NIA.....	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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)	*
							LEGIAL AG, München .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							MEGA 4 GbR, Berlin .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..20.600	Münchener Rückversicherung AG	
							Merkur Grundstücks- und Beteiligungs-Gesellschaft mit beschränkter Haftung, Düsseldorf .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Stichting Aandelen Beheer D.A.S. Holding, Amsterdam .....	..NLD...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Teko – Technisches Kontor für Versicherungen Gesellschaft mit beschränkter Haftung, Düsseldorf .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..30.000	Münchener Rückversicherung AG	
							Three Lions Underwriting Ltd., London .....	..GBR...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..20.000	Münchener Rückversicherung AG	
							VICTORIA US Property Investment GmbH, Düsseldorf .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..50.300	Münchener Rückversicherung AG	
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..4.900	Münchener Rückversicherung AG	
							Victoria Vierter Bauabschnitt Management GmbH, Düsseldorf .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							VV Immobilien GmbH & Co. United States KG i. L., München .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..7.800	Münchener Rückversicherung AG	
							Wohnungsgesellschaft Brela mbH, Hamburg .....	..DEU...	..NIA...	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							TopReport Schadenbesichtigungs GmbH, Wien .....	..AUT...	..NIA...	Wien	Ownership.....	..14.300	Münchener Rückversicherung AG	
							Bank Austria Creditanstalt Versicherungsdienst GmbH, Wien .....	..AUT...	..NIA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Center Hotelbetriebs GmbH, Wien .....	..AUT...	..NIA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..10.000	Münchener Rückversicherung AG	
							ERGO ASIGURARI DE VIATA SA, Bukarest .....		..IA...	Wien	Ownership.....	..0.000	Münchener Rückversicherung AG	
							ERGO Életbiztosító Zrt., Budapest .....	..HUN...	..IA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..11.200	Münchener Rückversicherung AG	
							ERGO osiguranje d.d., Zagreb .....	..HRV...	..IA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..24.800	Münchener Rückversicherung AG	
							ERGO Poist’ovna, a. s., Bratislava .....	..SVK...	..IA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..14.500	Münchener Rückversicherung AG	
							ERGO pojist’ovna, a.s., Prag .....	..CZE...	..IA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..24.100	Münchener Rückversicherung AG	
							ERGO Zivotno osiguranje d.d., Zagreb .....	..HRV...	..IA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..24.800	Münchener Rückversicherung AG	
							Immobilien Rating GmbH, Wien .....	..AUT...	..NIA...	Wien	Ownership.....	..1.000	Münchener Rückversicherung AG	
							PFG Holding GmbH, Wien .....	..AUT...	..NIA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..10.800	Münchener Rückversicherung AG	
							PfG Liegenschaftsbewirtschaftungs GmbH, WienAUT...	..NIA...	ERGO Versicherung Aktiengesellschaft, Wien	Ownership.....	..9.300	Münchener Rückversicherung AG	

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

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							Projektbau Holding GmbH, Wien	.AUT	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..10.000	Münchener Rückversicherung AG	
							Renaissance Hotel Realbesitz GmbH, Wien	.AUT	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..10.000	Münchener Rückversicherung AG	
							Union Beteiligungsholding GmbH, Wien	.AUT	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..100.000	Münchener Rückversicherung AG	
							VB VICTORIA Zastupanje u Osiguranju d.o.o., Zagreb	.HRV	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..74.900	Münchener Rückversicherung AG	
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	.AUT	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..25.000	Münchener Rückversicherung AG	
							VICTORIA-VOLKSBANKEN Pensionskassen Aktiengesellschaft, Wien	.AUT	.IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..23.800	Münchener Rückversicherung AG	
							VICTORIA-VOLKSBANKEN Vorsorgekasse AG, Wien	.AUT	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..50.000	Münchener Rückversicherung AG	
							VV-Consulting Gesellschaft für Risikoanalyse, Vorsorgeberatung und Versicherungsvermittlung GmbH, Wien	.AUT	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..100.000	Münchener Rückversicherung AG	
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	.DEU	.NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	..25.000	Münchener Rückversicherung AG	
							AEVG 2004 GmbH, Frankfurt	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Other	..0.000	Münchener Rückversicherung AG	
							avanturo GmbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH & Co. Singapur KG, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..70.000	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..70.000	Münchener Rückversicherung AG	
							D.A.S. Rechtsschutz Leistungs-GmbH, München	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
			98-0681814				DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	.DEU	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Alpha GmbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Beratung und Vertrieb AG, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO China Life Insurance Co., Ltd., Jinan, Shandong Province	.CHN	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..20.000	Münchener Rückversicherung AG	
							ERGO DIREKT Krankenversicherung AG, Fürth	.DEU	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO DIREKT Lebensversicherung AG, Fürth	.DEU	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO DIREKT Versicherung AG, Fürth	.DEU	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Elfte Beteiligungsgesellschaft mbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO GmbH, Herisau	.CHE	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Gourmet GmbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Immobilien-Verwaltungs-GmbH, Kreien	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Insurance N.V., Brüssel	.BEL	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..0.000	Münchener Rückversicherung AG	
							ERGO International Aktiengesellschaft, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO International Services GmbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
			52-2175110				ERGO Lebensversicherung Aktiengesellschaft, Hamburg	.DEU	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	.DEU	.NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							ERGO Pensionsfonds Aktiengesellschaft, Düsseldorf	.DEU	.IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	

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

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			98-0680951				ERGO Pensionskasse AG, Düsseldorf	DEU	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							ERGO Private Capital GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
			98-0180104				ERGO Versicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							ERGO Zehnte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	DEU	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Exolvo GmbH, Hamburg	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							FAIRANCE GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							IK Objektgesellschaft Frankfurt Theodor-Heuss-Allee GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	47.400	Münchener Rückversicherung AG	
							InterAssistance GmbH, München	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							ITERGO Informationstechnologie GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Kapdom-Invest GmbH, Moskau	RUS	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							KarstadtQuelle Finanz Service GmbH i. L., Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG	
							Legal Net GmbH, München	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Longial GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							MAYFAIR Holding GmbH & Co. Singapur KG, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	71.400	Münchener Rückversicherung AG	
							MAYFAIR Holding GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							MCAF Management GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG	
							MCAF Verwaltungs-GmbH & Co.KG, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG	
							MEAG Cash Management GmbH, München	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	40.000	Münchener Rückversicherung AG	
							MEAG MUNICH ERGO AssetManagement GmbH, München	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	40.000	Münchener Rückversicherung AG	
							MEDICLIN Aktiengesellschaft, Offenburg	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	23.200	Münchener Rückversicherung AG	
							MEGA 4 GbR, Berlin	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	13.700	Münchener Rückversicherung AG	
							Neckermann Versicherung AG, Nürnberg	DEU	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Seminaris Hotel- und Kongreßstätten-Betriebsgesellschaft mbH, Lüneburg	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							VICTORIA Immobilien-Fonds GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
			98-0168041				VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Vivis GmbH, München	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Vorsorge Lebensversicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							VORSORGE Luxemburg Lebensversicherung S.A., Grevenmacher	LUX	IA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							WISMA ATRIA Holding GmbH & Co. Singapur KG, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	65.000	Münchener Rückversicherung AG	
							WISMA ATRIA Holding GmbH, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG	
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherungsgruppe AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG	
							Etics, s.r.o., Prag	CZE	NIA	ERV Evropská pojišťovna, a. s., Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center Holding SE, Prag	CZE	NIA	ERV Evropská pojišťovna, a. s., Prag	Ownership	16.700	Münchener Rückversicherung AG	
							Euro-Center Prague, s.r.o., Prag	CZE	NIA	ERV Evropská pojišťovna, a. s., Prag	Ownership	100.000	Münchener Rückversicherung AG	

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

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							European Assistance Holding GmbH, München	.DEU	NIA	ERV Evropská pojišťovna, a. s., Prag	Ownership	10.000	Münchener Rückversicherung AG	
							Euro-Center Holding SE, Prag	.CZE	NIA	ERV Försäkringsaktiebolag (publ), Stockholm	Ownership	16.700	Münchener Rückversicherung AG	
							European Assistance Holding GmbH, München	.DEU	NIA	ERV Försäkringsaktiebolag (publ), Stockholm	Ownership	10.000	Münchener Rückversicherung AG	
							Euro-Center North Asia Consulting Services (Beijing) Co., Ltd., Beijing	.CHN	NIA	Euro-Center Holding North Asia (HK) Pte. Ltd., Hong Kong	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center (Cyprus) Ltd., Larnaca	.CYP	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center (Thailand) Co. Ltd., Bangkok	.THA	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center Cape Town (Pty.) Ltd., Kapstadt	.ZAF	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center China (HK) Co., Ltd., Beijing	.CHN	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center Holding North Asia (HK) Pte. Ltd., Hong Kong	.HKG	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center Ltda., Sao Paulo	.BRA	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center USA, Inc., New York City, New York	.NY	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center Yerel Yardim, Istanbul	.TUR	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center, S.A. (Spain), Palma de Mallorca	.ESP	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							Sydney Euro-Center Pty. Ltd., Sydney	.AUS	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG	
							ERV Evropská pojišťovna, a. s., Prag	.CZE	IA	Europaeiske Rejseforsikring A/S, København	Ownership	75.000	Münchener Rückversicherung AG	
							Euro-Center Holding SE, Prag	.CZE	NIA	Europaeiske Rejseforsikring A/S, København	Ownership	16.700	Münchener Rückversicherung AG	
							European Assistance Holding GmbH, München	.DEU	NIA	Europaeiske Rejseforsikring A/S, København	Ownership	10.000	Münchener Rückversicherung AG	
							REISEGARANT Gesellschaft für die Vermittlung von Insolvenzversicherungen mbH, Hamburg	.DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	24.000	Münchener Rückversicherung AG	
							BAYERN TOURISMUS Marketing GmbH, München	.DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	3.000	Münchener Rückversicherung AG	
							Compagnie Européenne d'Assurances, Nanterre	.FRA	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG	
							Deutsche Touring GmbH, Eschborn	.DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	17.200	Münchener Rückversicherung AG	
							ERGO Italia Business Solutions S.c.r.l., Mailand	.ITA	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	0.500	Münchener Rückversicherung AG	
							ERV (India) Travel Service and Consulting Private Limited, Mumbai	.IND	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG	
							ERV Evropská pojišťovna, a. s., Prag	.CZE	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	15.000	Münchener Rückversicherung AG	
							ERV Försäkringsaktiebolag (publ), Stockholm	.SWE	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG	
							ERV Seyahat Sigorta Aracilik Hizmetleri ve Danismanlik Ltd.Sti., Istanbul	.TUR	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG	
							Euro-Center Holding SE, Prag	.CZE	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	33.300	Münchener Rückversicherung AG	
							Europaeiske Rejseforsikring A/S, København	.DNK	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Location	Relation-ship 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)	*
							Europai Utazasi Biztosito Rt., Budapest	.HUN	.IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.26.000	Münchener Rückversicherung AG	
							Europäische (UK) Ltd., London	.GBR	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Europäische Reiseversicherungs-Aktiengesellschaft, Wien	.AUT	.IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.25.000	Münchener Rückversicherung AG	
							European Assistance Holding GmbH, München	.DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.70.000	Münchener Rückversicherung AG	
							JSC ERV Travel Insurance, Moskau	.RUS	.IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MESA ASISTENCIA, S.A., Madrid	.ESP	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.99.900	Münchener Rückversicherung AG	
							Private Aktiengesellschaft Europäische Reiseversicherung, Kiev	.UKR	.IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.100.000	Münchener Rückversicherung AG	
							TAS Touristik Assekuranz Service International GmbH i. L., Frankfurt/Main	.DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.100.000	Münchener Rückversicherung AG	
							TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt/Main	.DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Triple IP B.V., Amsterdam	.NLD	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	.100.000	Münchener Rückversicherung AG	
							ERV (China) Travel Service and Consulting Ltd., Beijing	.CHN	NIA	European Assistance Holding GmbH, München	Ownership	.100.000	Münchener Rückversicherung AG	
							goMedus GmbH & Co. KG, Köln	.DEU	NIA	goMedus Gesellschaft für Qualität in der Medizin mbH, Köln	Other	.0.000	Münchener Rückversicherung AG	
							Ideenkapital erste Investoren Service GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Ideenkapital Fonds Treuhand GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Ideenkapital Media Treuhand GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IK MEGA 4 Service GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IK Property Treuhand GmbH, Düsseldorf	.DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IK Einkauf Objektmanagement GmbH, Düsseldorf	.DEU	NIA	IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	Ownership	.6.000	Münchener Rückversicherung AG	
							IK Objekt Frankfurt Theodor-Heuss-Allee GmbH, Düsseldorf	.DEU	NIA	IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Anlagebetreuungs GmbH, Düsseldorf	.DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Ideenkapital Client Service GmbH, Düsseldorf	.DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	.DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	

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
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							IDEENKAPITAL Financial Service GmbH i. L., DüsseldorfDEU.....	NIA.....	IDEENKAPITAL GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Media Finance GmbH, Düsseldorf .....	.DEU.....	NIA.....	IDEENKAPITAL GmbH, Düsseldorf	Ownership.....	..50.100	Münchener Rückversicherung AG	
							IK FE Fonds Management GmbH, Düsseldorf .....	.DEU.....	NIA.....	IDEENKAPITAL GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							IK Komp GmbH, Düsseldorf .....	.DEU.....	NIA.....	IDEENKAPITAL GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							IK Premium Fonds GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	IDEENKAPITAL GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	IDEENKAPITAL GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Mediastream Consulting GmbH, Grünwald .....	.DEU.....	NIA.....	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Mediastream Dritte Film GmbH, Grünwald .....	.DEU.....	NIA.....	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Mediastream Film GmbH, Grünwald .....	.DEU.....	NIA.....	Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Mediastream Vierte Film GmbH & Co. Vermarktungs KG i. L., Grünwald .....	.DEU.....	NIA.....	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership.....	..0.900	Münchener Rückversicherung AG	
							Mediastream Vierte Medien GmbH i. L., Grünwald .....	.DEU.....	NIA.....	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Mediastream Zweite Film GmbH, Grünwald .....	.DEU.....	NIA.....	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							PLATINIA Verwaltungs-GmbH, München .....	.DEU.....	NIA.....	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Mediastream Film GmbH & Co. Productions KG i. L., Grünwald .....	.DEU.....	NIA.....	Ideenkapital Media Treuhand GmbH, Düsseldorf	Ownership.....	..19.100	Münchener Rückversicherung AG	
							Mediastream Zweite Film GmbH & Co. Productions KG i. L., Grünwald .....	.DEU.....	NIA.....	Ideenkapital Media Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							Hines Pan-European Core Fund FCP-FIS, Luxemburg .....	.LUX.....	NIA.....	IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	Ownership.....	..17.900	Münchener Rückversicherung AG	
							PRORENDITA DREI GmbH & Co. KG, Hamburg .....	.DEU.....	NIA.....	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PRORENDITA EINS GmbH & Co. KG, Hamburg .....	.DEU.....	NIA.....	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PRORENDITA Fünf GmbH & Co. KG, Hamburg .....	.DEU.....	NIA.....	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PRORENDITA VIER GmbH & Co. KG, Hamburg .....	.DEU.....	NIA.....	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PRORENDITA Zwei GmbH & Co. KG, Hamburg .....	.DEU.....	NIA.....	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Bramstedt .....	.DEU.....	NIA.....	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT KELANG GmbH & Co. KG, Bramstedt .....	.DEU.....	NIA.....	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT LOUIS GmbH & Co. KG, Bramstedt .....	.DEU.....	NIA.....	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT MAUBERT GmbH & Co. KG, Bramstedt .....	.DEU.....	NIA.....	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT MELBOURNE GmbH & Co. KG, Bramstedt .....	.DEU.....	NIA.....	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	

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
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							PORT MENIER GmbH & Co. KG, BramstedtDEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT MOODY GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT MORESBY GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT MOUTON GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT NELSON GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT RUSSEL GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT SAID GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT STANLEY GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT STEWART GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PORT UNION GmbH & Co. KG, Bramstedt .....	.DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK Einkauf Objekt Eins gmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK Einkauf Objektmanagement GmbH, Düsseldorf	Ownership.....	..6.000	Münchener Rückversicherung AG	
							IK Einkauf Objekt Eins gmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK Einkauf Objektverwaltungsgesellschaft mbH, Düsseldorf	Other.....	..0.000	Münchener Rückversicherung AG	
							IK Einkauf Objekt Eins gmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	Ownership.....	..94.000	Münchener Rückversicherung AG	
							IK Einkauf Objektmanagement GmbH, Düsseldorf .....	.DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	Ownership.....	..94.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK Australia Property Eins GmbH & Co. KG, Hamburg .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.100	Münchener Rückversicherung AG	
							K & P Objekt Hamburg Hamburger Straße Immobilienfonds GmbH & Co.KG, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.100	Münchener Rückversicherung AG	
							K & P Objekt München Hufelandstraße Immobilienfonds GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							US PROPERTIES VA Verwaltungs-GmbH, Düsseldorf .....	.DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH, Düsseldorf .....	.DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	

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
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							IK Einkauf Objektverwaltungsgesellschaft mbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK Objekt Bensheim GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK Pflegezentrum Uelzen Verwaltungs-GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK Property Eins Verwaltungsgesellschaft mbH, Hamburg	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest DREI Verwaltungs-GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest Verwaltungs-GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							K & P Objekt Hamburg Hamburger Straße GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							K & P Objekt München Hufelandstraße GmbH, Düsseldorf	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							PRORENDITA DREI Verwaltungsgesellschaft mbH, Hamburg	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							PRORENDITA EINS Verwaltungsgesellschaft mbH, Hamburg	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							PRORENDITA Fünf Verwaltungsgesellschaft mbH, Hamburg	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							PRORENDITA VIER Verwaltungsgesellschaft mbH, Hamburg	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							PRORENDITA ZWEI Verwaltungsgesellschaft mbH, Hamburg	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT ELISABETH mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT KELANG mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT LOUIS GmbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT MAUBERT mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT MELBOURNE mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT MENIER mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT MOODY mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT MORESBY mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT MOUTON mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT NELSON mbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT RUSSEL GmbH, Bramstedt	..DEU	..NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	

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

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							Verwaltungsgesellschaft PORT SAID GmbH, Bramstedt	.DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT STANLEY GmbH, Bramstedt	.DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT STEWART mbH, Bramstedt	.DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							Verwaltungsgesellschaft PORT UNION mbH, Bramstedt	.DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	..50.000	Münchener Rückversicherung AG	
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..72.300	Münchener Rückversicherung AG	
							IK Australia Property Eins GmbH & Co. KG, Hamburg	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..10.600	Münchener Rückversicherung AG	
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..52.000	Münchener Rückversicherung AG	
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..16.200	Münchener Rückversicherung AG	
							IKFE Properties I AG, Zürich	.CHE	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..63.600	Münchener Rückversicherung AG	
							K & P Objekt Hamburg Hamburger Straße Immobilienfonds GmbH & Co.KG, Düsseldorf	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..36.500	Münchener Rückversicherung AG	
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..84.800	Münchener Rückversicherung AG	
							PLATINIA world wide equity Erste Beteiligungs-GmbH & Co. KG, Grünwald	.DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	..0.400	Münchener Rückversicherung AG	
							PORT ELISABETH GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..31.900	Münchener Rückversicherung AG	
							PORT KELANG GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.300	Münchener Rückversicherung AG	
							PORT LOUIS GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..26.000	Münchener Rückversicherung AG	
							PORT MAUBERT GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.300	Münchener Rückversicherung AG	
							PORT MELBOURNE GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.300	Münchener Rückversicherung AG	
							PORT MENIER GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.400	Münchener Rückversicherung AG	
							PORT MOODY GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.200	Münchener Rückversicherung AG	
							PORT MORESBY GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.400	Münchener Rückversicherung AG	
							PORT MOUTON GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..1.100	Münchener Rückversicherung AG	
							PORT NELSON GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..1.200	Münchener Rückversicherung AG	
							PORT RUSSEL GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.200	Münchener Rückversicherung AG	
							PORT SAID GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.200	Münchener Rückversicherung AG	
							PORT STANLEY GmbH & Co. KG, Bramstedt	.DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	..0.200	Münchener Rückversicherung AG	

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	Domi-ciliary Location	Relation-ship 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)	*
							PORT STEWART GmbH & Co. KG, Bramstedt .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.200	Münchener Rückversicherung AG	
							PORT UNION GmbH & Co. KG, Bramstedt .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.200	Münchener Rückversicherung AG	
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							Mediastream Dritte Film GmbH & Co. Beteiligungs KG i. L., Grünwald .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							Mediastream Vierte Film GmbH & Co. Vermarktungs KG i. L., Grünwald .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..5.300	Münchener Rückversicherung AG	
							PRORENDITA DREI GmbH & Co. KG, Hamburg .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PRORENDITA EINS GmbH & Co. KG, Hamburg .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							PRORENDITA Fünf GmbH & Co. KG, Hamburg .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership.....	..46.100	Münchener Rückversicherung AG	
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK Property Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK Australia Property Eins GmbH & Co. KG, Hamburg .....	..DEU...	..NIA...	IK Property Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK Property Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK US PORTFOLIO INVEST Drei GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK Property Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK Property Treuhand GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK US PORTFOLIO INVEST Drei GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK US Portfolio Invest DREI Verwaltungs-GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK US Portfolio Invest Verwaltungs-GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf .....	..DEU...	..NIA...	IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							ARDIAN Infrastructure Fund IV S.C.A., SICAR, Luxemburg .....	..LUX...	..NIA...	Infra IV-D Investments, S.C.A., Luxemburg	Ownership.....	..3.500	Münchener Rückversicherung AG	
							Assistance Partner GmbH & Co. KG, München .....	..DEU...	..NIA...	InterAssistance GmbH, München	Ownership.....	..21.700	Münchener Rückversicherung AG	
							IRIS Capital Fund FCPR, Paris .....	..FRA...	..NIA...	IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	Ownership.....	..19.800	Münchener Rückversicherung AG	
							ERGO Insurance Company, St. Petersburg .....	..RUS...	..IA...	Kapdom-Invest GmbH, Moskau	Ownership.....	..4.500	Münchener Rückversicherung AG	
							Sensus Group B.V., Stadskanaal .....	..NLD...	..NIA...	Landelijke Associatie van Gerechtsdeurwaarders B.V., Groningen	Ownership.....	..100.000	Münchener Rückversicherung AG	
							B&D Business Solutions B.V., Utrecht .....	..NLD...	..NIA...	Leggle B.V., Amsterdam	Ownership.....	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius, Vilnius .....	..LTU...	..NIA...	Lietuva Demetra GmbH, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							SAINT LEON ENERGIE S.A.R.L., Saargemünd .....	..FRA...	..NIA...	m:editerran POWER FRANCE GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							AEDES Project S.r.l. i.L. , Mailand .....	..ITA...	..NIA...	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership.....	..7.000	Münchener Rückversicherung AG	
							LCM Logistic Center Management GmbH, HamburgDEU...	..NIA...	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership.....	..50.000	Münchener Rückversicherung AG	

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

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							MAYFAIR Financing GmbH, München	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MDP Ventures I L.L.C., New York	.NY	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Other	..0.000	Münchener Rückversicherung AG	
							MEAG Center House S.A., Brüssel	.BEL	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..0.000	Münchener Rückversicherung AG	
							MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH, München	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MEAG Pacific Star Holdings Ltd., Hong Kong	.HKG	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..50.000	Münchener Rückversicherung AG	
							MEAG Real Estate Erste Beteiligungsgesellschaft, München	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							Millennium Entertainment Associates L.P., New York	.NY	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Other	..0.000	Münchener Rückversicherung AG	
							MS Immobilien-Fonds Objekt Leipzig GmbH & Co. KG, Stuttgart	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..0.200	Münchener Rückversicherung AG	
							ProVictor Immobilien GmbH i.L., Düsseldorf	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..50.000	Münchener Rückversicherung AG	
							VICTORIA Immobilien Management GmbH, München	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							VV Immobilien Verwaltungs GmbH, München	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..30.000	Münchener Rückversicherung AG	
							VV Immobilien Verwaltungs und Beteiligungs GmbH, München	.DEU	.NIA	MEAG MUNICH ERGO AssetManagement GmbH, München	Ownership	..30.000	Münchener Rückversicherung AG	
							MEAG Luxembourg S.à r.l., Luxemburg	.LUX	.NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							PLATINIA world wide equity Erste Beteiligungs-GmbH & Co. KG, Grünwald	.DEU	.NIA	Mediastream Consulting GmbH, Grünwald	Ownership	..0.000	Münchener Rückversicherung AG	
							MedNet Bahrain W.L.L., Manama	.BHR	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MedNet Egypt LLC, Cairo	.EGY	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MedNet Europa GmbH, München	.DEU	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MedNet Greece S.A., Athen	.GRC	.NIA	MedNet Holding GmbH, München	Ownership	..78.100	Münchener Rückversicherung AG	
							MedNet International Ltd., Nicosia	.CYP	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							Mednet Jordan C. W.L.L., Amman	.JOR	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MedNet Saudi Arabia LLC, Riad	.SAU	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							MedNet UAE FZ L.L.C., Dubai	.ARE	.NIA	MedNet Holding GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							Horbach GmbH Versicherungsvermittlung und Finanzdienstleistungen, Düsseldorf	.DEU	.NIA	Merkur Grundstücks- und Beteiligungs-Gesellschaft mit beschränkter Haftung, Düsseldorf	Ownership	..70.100	Münchener Rückversicherung AG	
							Schrömbgens & Stephan GmbH, Versicherungsmakler, Düsseldorf	.DEU	.NIA	Merkur Grundstücks- und Beteiligungs-Gesellschaft mit beschränkter Haftung, Düsseldorf	Ownership	..100.000	Münchener Rückversicherung AG	
							MFI Munich Finance and Investment Ltd., Ta' Xbiex	.MLT	.NIA	MFI Munich Finance and Investment Holding Ltd., Ta' Xbiex	Ownership	..100.000	Münchener Rückversicherung AG	
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	.GBR	.NIA	MR Beteiligungen 1. GmbH, München	Ownership	..8.900	Münchener Rückversicherung AG	
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles, California	.CA	.NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.000	Münchener Rückversicherung AG	
							ACOF III GC AIV, L.P., Los Angeles, California	.CA	.NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.000	Münchener Rückversicherung AG	

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

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							ACOF III Plasco AIV, L.P., Los Angeles, California	.CA	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.000	Münchener Rückversicherung AG	
							Adveq Europe III L.P., Wilmington, Delaware	.DE	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..2.900	Münchener Rückversicherung AG	
							Adveq Europe IV B C.V., Willemstad, Curacao	.ANT	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..11.300	Münchener Rückversicherung AG	
							Adveq Opportunities II C.V., Willemstad, Curacao	.ANT	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..4.400	Münchener Rückversicherung AG	
							APAX Europe VII – B, L.P., St. Peter Port, Guernsey	.GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.400	Münchener Rückversicherung AG	
							APEP Dachfonds GmbH & Co. KG, München	.DEU	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..6.100	Münchener Rückversicherung AG	
							Apollo Overseas Partners VII. L.P., Delaware	.DE	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..5.200	Münchener Rückversicherung AG	
							Ares Corporate Opportunities Fund III L.P., Los Angeles, California	.CA	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.700	Münchener Rückversicherung AG	
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	.CA	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..14.500	Münchener Rückversicherung AG	
							Collier International Partners VII, L.P., London	.GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.800	Münchener Rückversicherung AG	
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	.CYM	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.600	Münchener Rückversicherung AG	
							Greenspring Global Partners IV-B, L.P., Owings Mills, Maryland	.DE	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..5.000	Münchener Rückversicherung AG	
							Greenspring Global Partners VII, L.P., Owings Mills, Maryland	.DE	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..5.100	Münchener Rückversicherung AG	
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	.CA	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..27.500	Münchener Rückversicherung AG	
							Lexington Capital Partners VII, L.P., Wilmington, Delaware	.DE	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.500	Münchener Rückversicherung AG	
							Lindsay Goldberg IV L.P., New York	.DE	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..1.400	Münchener Rückversicherung AG	
							New Enterprise Associates 13, L.P., George Town, Grand Cayman	.CYM	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.800	Münchener Rückversicherung AG	
							Odewald & Compagnie GmbH & Co. Dritte Beteiligungsgesellschaft für Vermögensanlagen KG, Berlin	.DEU	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..2.000	Münchener Rückversicherung AG	
							PAI Europe V – 1 FCPR, St. Peter Port, Guernsey	.GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..1.400	Münchener Rückversicherung AG	
							PAI Europe V – 1 L.P., St. Peter Port, Guernsey	.GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..0.800	Münchener Rückversicherung AG	
							Pantheon Asia Fund V L.P., St. Peter Port, Guernsey	.GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..3.700	Münchener Rückversicherung AG	
							Park Square Capital Partners III, L.P., St. Martin, Guernsey	.GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..1.500	Münchener Rückversicherung AG	
							Siemens Global Innovation Partners I GmbH & Co. KG, München	.DEU	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..10.000	Münchener Rückversicherung AG	
							TowerBrook Investors III, L.P., George Town, Grand Cayman	.CYM	NIA	MR Beteiligungen 1. GmbH, München	Ownership	..1.300	Münchener Rückversicherung AG	
							MR Beteiligungen 18. GmbH & Co. Immobilien KG, Grünwald	.DEU	NIA	MR Beteiligungen 18. GmbH, Grünwald	Other	..0.000	Münchener Rückversicherung AG	
							Hines India Fund LP, Houston, Texas	.TX	NIA	MR Beteiligungen 19. GmbH, München	Ownership	..11.800	Münchener Rückversicherung AG	

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

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							Great Lakes Re Management Company (Belgium) S.A., Brüssel	.BEL	NIA	MR Financial Group GmbH, München	Ownership	..0.100	Münchener Rückversicherung AG	
							Münchener Consultora Internacional S.R.L., Santiago de Chile	.CHL	NIA	MR Financial Group GmbH, München	Ownership	..10.000	Münchener Rückversicherung AG	
							Munich Re India Services Private Limited, Mumbai	.IND	NIA	MR Financial Group GmbH, München	Ownership	..1.000	Münchener Rückversicherung AG	
							Infra IV-D Investments, S.C.A., Luxemburg	.LUX	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..28.600	Münchener Rückversicherung AG	
							Infrapark III S.C.A, Luxemburg	.LUX	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..17.400	Münchener Rückversicherung AG	
							KKR Global Infrastructure Investors II (EEA) L.P., London	.GBR	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..1.500	Münchener Rückversicherung AG	
							KKR Global Infrastructure Investors L.P., Grand Cayman	.CYM	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..4.100	Münchener Rückversicherung AG	
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Düsseldorf	.DEU	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..13.600	Münchener Rückversicherung AG	
							Macquarie European Infrastructure Fund 4 L.P., London	.GBR	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..0.900	Münchener Rückversicherung AG	
							Marchwood Power Limited, Marchwood	.GBR	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..50.000	Münchener Rückversicherung AG	
							T&R GP Management GmbH, Frankfurt a.M.	.DEU	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..7.700	Münchener Rückversicherung AG	
							T&R Investment GmbH & Co KG, Frankfurt a.M.	.DEU	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..7.700	Münchener Rückversicherung AG	
							T&R MLP GmbH, Frankfurt a.M.	.DEU	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..7.700	Münchener Rückversicherung AG	
							T&R Real Estate GmbH, Frankfurt a.M.	.DEU	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..7.700	Münchener Rückversicherung AG	
							Vier Gas Investments S.à r.l., Luxemburg	.LUX	NIA	MR Infrastructure Investment GmbH, Grünwald	Ownership	..33.200	Münchener Rückversicherung AG	
							Bagmoor Holdings Limited, London	.GBR	NIA	MR RENT UK Investment Limited, London	Ownership	..100.000	Münchener Rückversicherung AG	
							Scout Moor Group Limited, London	.GBR	NIA	MR RENT UK Investment Limited, London	Ownership	..100.000	Münchener Rückversicherung AG	
							UK Wind Holdings Ltd, London	.GBR	NIA	MR RENT UK Investment Limited, London	Ownership	..100.000	Münchener Rückversicherung AG	
							Adelfa Servicios a Instalaciones Fotovoltaicas S.L., Santa Cruz de Tenerife	.ESP	NIA	MR RENT-Investment GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							Braemar Energy Ventures II, L.P., Dover, Delaware	.DE	NIA	MR RENT-Investment GmbH, München	Ownership	..9.600	Münchener Rückversicherung AG	
							Braemar Energy Ventures III, L.P., Wilmington, Delaware	.DE	NIA	MR RENT-Investment GmbH, München	Ownership	..8.900	Münchener Rückversicherung AG	
							Cornwall Power (Polmaugan) Limited, London	.GBR	NIA	MR RENT-Investment GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							Countryside Renewables (Forest Heath) Limited, London	.GBR	NIA	MR RENT-Investment GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							EGM Wind SAS, Paris	.FRA	NIA	MR RENT-Investment GmbH, München	Ownership	..40.000	Münchener Rückversicherung AG	
							Element Partners II, L.P., Wilmington, Delaware	.DE	NIA	MR RENT-Investment GmbH, München	Ownership	..4.200	Münchener Rückversicherung AG	
							FOTOUNO S.r.l., Bressanone	.ITA	NIA	MR RENT-Investment GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							FOTOWATIO ITALIA GALATINA S.r.l., Bressanone	.ITA	NIA	MR RENT-Investment GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	
							KS SPV 23 Limited, London	.GBR	NIA	MR RENT-Investment GmbH, München	Ownership	..100.000	Münchener Rückversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							MAGAZ FOTOVOLTAICA S.L.U., Alcobendas	ESP	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							MR RENT UK Investment Limited, London	GBR	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							MVP Fund II GmbH & Co. KG, Grünwald	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	20.000	Münchener Rückversicherung AG	
							SunEnergy & Partners S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							TPG Alternative and Renewable Technologies Partners, L.P., Wilmington	DE	NIA	MR RENT-Investment GmbH, München	Ownership	14.000	Münchener Rückversicherung AG	
							T-Solar Global Operating Assets S.L., Madrid	ESP	NIA	MR RENT-Investment GmbH, München	Ownership	37.000	Münchener Rückversicherung AG	
							Wind Farms Götaland Svealand AB, Hässleholm	SWE	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							Windpark MR-B GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							Windpark MR-D GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							Windpark MR-N gmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							Windpark MR-S GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							Windpark MR-T GmbH & Co.KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG	
							Energie Kapital GmbH & Co. Solarfonds 2 KG, Stackeden-Elsheim	DEU	NIA	MR Solar GmbH & Co. KG, Nürnberg	Ownership	34.400	Münchener Rückversicherung AG	
							MR Solar Beneixama GmbH i.L., Nürnberg	DEU	NIA	MR Solar GmbH & Co. KG, Nürnberg	Ownership	100.000	Münchener Rückversicherung AG	
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	ITA	NIA	MR Solar GmbH & Co. KG, Nürnberg	Ownership	100.000	Münchener Rückversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	MR Solar GmbH & Co. KG, Nürnberg	Ownership	10.000	Münchener Rückversicherung AG	
							Beaufort Dedicated No.1 Ltd, London	GBR	IA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Dedicated No.2 Ltd, London	GBR	IA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Dedicated No.3 Ltd, London	GBR	IA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Dedicated No.4 Ltd, London	GBR	IA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Dedicated No.5 Ltd, London	GBR	IA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Dedicated No.6 Ltd, London	GBR	IA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Underwriting Agency Limited, London	GBR	NIA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							Beaufort Underwriting Services Limited, London	GBR	NIA	MSP Underwriting Ltd., London	Ownership	100.000	Münchener Rückversicherung AG	
							40, Rue Courcelles SAS, Paris	FRA	NIA	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG	
							ADEUS Aktienregister-Service-GmbH, München	DEU	NIA	Münchener Rückversicherung AG, München	Ownership	15.400	Münchener Rückversicherung AG	
							Agricultural Management Services S.r.l., Verona	ITA	NIA	Münchener Rückversicherung AG, München	Ownership	33.300	Münchener Rückversicherung AG	
							Apollo Hospital Enterprise Ltd., Mumbai	IND	NIA	Münchener Rückversicherung AG, München	Ownership	1.800	Münchener Rückversicherung AG	
							Asia Property Fund II GmbH & Co. KG, München	DEU	NIA	Münchener Rückversicherung AG, München	Ownership	5.900	Münchener Rückversicherung AG	
							Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	BMJ	NIA	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG	
							BHS tabletop AG, Selb	DEU	NIA	Münchener Rückversicherung AG, München	Ownership	28.900	Münchener Rückversicherung AG	
							Bloemers Beheer B.V., Rotterdam	NLD	NIA	Münchener Rückversicherung AG, München	Ownership	23.200	Münchener Rückversicherung AG	
							Comino Beteiligungen GmbH, Grünwald	DEU	NIA	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG	
							Consorcio Internacional de Aseguradores de Crédito, S.A., Madrid	ESP	NIA	Münchener Rückversicherung AG, München	Ownership	15.000	Münchener Rückversicherung AG	
							Consortia Versicherungs-Beteiligungsgesellschaft mbH, Nürnberg	DEU	NIA	Münchener Rückversicherung AG, München	Ownership	33.700	Münchener Rückversicherung AG	
							DAMAN - National Health Insurance Company, Abu Dhabi	ARE	IA	Münchener Rückversicherung AG, München	Ownership	20.000	Münchener Rückversicherung AG	

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							ERGO Versicherungsgruppe AG, Düsseldorf	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.95.000	Münchener Rückversicherung AG	
							Evaluación Médica TUV, S.L., Barcelona	.ESP	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Extremus Versicherungs-Aktiengesellschaft, Köln	.DEU	IA	Münchener Rückversicherung AG, München	Ownership	.16.000	Münchener Rückversicherung AG	
							Forst Ebnath AG, Ebnath	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Global Aerospace Underwriting Managers Ltd., London	.GBR	NIA	Münchener Rückversicherung AG, München	Ownership	.40.000	Münchener Rückversicherung AG	
							Great Lakes Re Management Company (Belgium) S.A., Brüssel	.BEL	NIA	Münchener Rückversicherung AG, München	Ownership	.99.900	Münchener Rückversicherung AG	
							Great Lakes Reinsurance (UK) SE, London	.GBR	IA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Hamburger Hof Management GmbH, Hamburg	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Janus Vermögensverwaltungsgesellschaft mbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							KA Köln Assekuranz Agentur GmbH, Köln	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Larus Vermögensverwaltungsgesellschaft mbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MAM Munich Asset Management GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MEAG Cash Management GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.60.000	Münchener Rückversicherung AG	
							MEAG MUNICH ERGO AssetManagement GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.60.000	Münchener Rückversicherung AG	
							MedNet Holding GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 1. GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 15. GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 16. GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 18. GmbH & Co. Immobilien KG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 18. GmbH, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 19. GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 2. EUR AG & Co. KG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen 3. EUR AG & Co. KG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen AG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen EUR AG & Co. KG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen GBP AG & Co. KG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Beteiligungen USD AG & Co. KG, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR ERGO Beteiligungen GmbH, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Financial Group GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Forest GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
			98-1057899				MR Infrastructure Investment GmbH, Grünwald	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
			98-0698711				MR RENT-Investment GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR RENT-Management GmbH, München	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							MR Solar GmbH & Co. KG, Nürnberg	.DEU	NIA	Münchener Rückversicherung AG, München	Ownership	.99.800	Münchener Rückversicherung AG	
							MSP Underwriting Ltd., London	.GBR	NIA	Münchener Rückversicherung AG, München	Ownership	.100.000	Münchener Rückversicherung AG	
							Münchener Consultora Internacional S.R.L., Santiago de Chile	.CHL	NIA	Münchener Rückversicherung AG, München	Ownership	.90.000	Münchener Rückversicherung AG	

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							Münchener de Argentina Servicios Técnicos S. R. L., Buenos Aires	.ARG.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Münchener de Mexico S. A., Mexico	.MEX.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..0.200	Münchener Rückversicherung AG	
							Münchener Finanzgruppe AG Beteiligungen, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Münchener Vermögensverwaltung GmbH, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Münchener, ESCRITÓRIO DE REPRESENTAÇÃO DO BRASIL LTDA, Sao Paulo	.BRA.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
			22-3577668				Munich Columbia Square Corp., Wilmington, Delaware	.DE.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Health Holding AG, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Holdings Ltd., Toronto, Ontario	.CAN.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Holdings of Australasia Pty. Ltd., Sydney	.AUS.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re Capital Markets GmbH, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re do Brasil Resseguradora S.A., Sao Paulo	.BRA.	.IA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re Holding Company (UK) Ltd., London	.GBR.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re India Services Private Limited, Mumbai	.IND.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..99.000	Münchener Rückversicherung AG	
							Munich Re Japan Services K. K., Tokio	.JPN.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re of Malta Holding Limited, Ta' Xbiex	.MLT.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re UK Services Limited, London	.GBR.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Reinsurance Company of Africa Ltd, Johannesburg	.ZAF.	.IA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich-American Risk Partners GmbH, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							MunichFinacialGroup AG Holding, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							MunichFinacialGroup GmbH, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							MunichFinacialServices AG Holding, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munichre General Services Limited i.L., London	.GBR.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							New Reinsurance Company Ltd., Zürich	.CHE.	.IA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							P.A.N. GmbH & Co. KG, Grünwald	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..99.000	Münchener Rückversicherung AG	
							P.A.N. Verwaltungs GmbH, Grünwald	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..99.000	Münchener Rückversicherung AG	
							PERILS AG, Zürich	.CHE.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..10.000	Münchener Rückversicherung AG	
							Reaseguradora de las Américas S. A., La Habana	.CUB.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Saudi Enaya Cooperative Insurance Company, Jeddah	.SAU.	.IA.	Münchener Rückversicherung AG, München	Ownership.....	..15.000	Münchener Rückversicherung AG	
							Saudi National Insurance Company B.S.C.(c), Manama	.BHR.	.IA.	Münchener Rückversicherung AG, München	Ownership.....	..22.500	Münchener Rückversicherung AG	
							Schloss Hohenkammer GmbH, Hohenkammer	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							SEBA Beteiligungsgesellschaft mbH, Nürnberg	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..49.000	Münchener Rückversicherung AG	
			98-0654539				Silvanus Vermögensverwaltungsges. mbH, München	.DEU.	.NIA.	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	

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			58-2594027				Suramericana S.A., MedellinCOL	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..18.900	Münchener Rückversicherung AG	
							Synkronos Italia SRL, Mailand .....	.ITA	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..59.400	Münchener Rückversicherung AG	
							Victoria US Holdings, Inc., Wilmington, Delaware .....	.DE	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							VICTORIA US Property Zwei GmbH, München .....	.DEU	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Victoria VIP II, Inc., Wilmington, Delaware .....	.DE	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							VisEq GmbH, Grünwald .....	.DEU	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..34.000	Münchener Rückversicherung AG	
							WFB Stockholm Management AB, Stockholm .....	.SWE	NIA.....	Münchener Rückversicherung AG, München	Ownership.....	..50.000	Münchener Rückversicherung AG	
							DKV BELGIUM S.A., Brüssel .....	.BEL	IA.....	Munich Health Alpha GmbH, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Daman Health Insurance – Qatar LLC, Doha, Qatar .....	.QAT	IA.....	Munich Health Daman Holding Ltd., Abu Dhabi	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Apollo Munich Health Insurance Co. Ltd. , Hyderabad .....	.IND	IA.....	Munich Health Holding AG, München	Ownership.....	..25.500	Münchener Rückversicherung AG	
							DKV BELGIUM S.A., Brüssel .....	.BEL	IA.....	Munich Health Holding AG, München	Ownership.....	..0.000	Münchener Rückversicherung AG	
							DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa .....	.ESP	IA.....	Munich Health Holding AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Globality S.A., Luxemburg .....	.LUX	IA.....	Munich Health Holding AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Health Alpha GmbH, München .....	.DEU	NIA.....	Munich Health Holding AG, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Health Daman Holding Ltd., Abu Dhabi .....	.ARE	NIA.....	Munich Health Holding AG, München	Ownership.....	..51.000	Münchener Rückversicherung AG	
							Storebrand Helseforsikring AS, Oslo .....	.NOR	IA.....	Munich Health Holding AG, München	Ownership.....	..50.000	Münchener Rückversicherung AG	
							Münchener de Mexico S. A., Mexico .....	.MEX	NIA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..99.800	Münchener Rückversicherung AG	
							Münchener de Venezuela C.A. Intermediaria de Reaseguros, Caracas .....	.VEN	NIA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Life Management Corporation Ltd., Toronto, Ontario .....	.CAN	NIA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Management Pte. Ltd., Singapur .....	.SGP	NIA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Reinsurance Company of Canada, Toronto, Ontario .....	.CAN	IA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
			13-4075887				Munich-Canada Management Corp. Ltd., Toronto, Ontario .....	.CAN	NIA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munichre Service Limited, Hong Kong .....	.HKG	NIA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Temple Insurance Company, Toronto, Ontario .....	.CAN	IA.....	Munich Holdings Ltd., Toronto, Ontario	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Calliden Insurance Pty Limited, Sydney .....	.AUS	IA.....	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Corion Pty Limited, Sydney .....	.AUS	NIA.....	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Reinsurance Company of Australasia Ltd, Sydney .....	.AUS	IA.....	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munichre New Zealand Service Ltd., Auckland .....	.NZL	NIA.....	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re Automation Solutions GmbH, München .....	.DEU	NIA.....	Munich Re Automation Solutions Limited, Dublin	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re Automation Solutions Inc., Wilmington, Delaware .....	.DEU	NIA.....	Munich Re Automation Solutions Limited, Dublin	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re Automation Solutions KK, Tokio .....	.JPN	NIA.....	Munich Re Automation Solutions Limited, Dublin	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Munich Re Automation Solutions Pte. Ltd., SingaporeSGP	NIA.....	Munich Re Automation Solutions Limited, Dublin	Ownership.....	..100.000	Münchener Rückversicherung AG	

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

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			36-4108247				Munich Re Automation Solutions Pty Limited, Sydney	.AUS	.NIA	Munich Re Automation Solutions Limited, Dublin	Ownership	.100.000	Münchener Rückversicherung AG	
							Groves, John & Westrup Limited, London	.GBR	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Munich Re Capital Limited, London	.GBR	.IA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Munich Re Underwriting Limited, London	.GBR	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							NMU Group Limited, London	.GBR	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Roanoke Group Inc., Schaumburg, Illinois	.IL	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Roanoke International Brokers Limited, London	.GBR	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Watkins Syndicate Hong Kong Limited, Hong Kong	.HKG	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.67.000	Münchener Rückversicherung AG	
							Watkins Syndicate Labuan Limited (WSLAB), Labuan	.MYS	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Watkins Syndicate Middle East Limited, Dubai	.ARE	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Watkins Syndicate Singapore Pte. Limited, Singapur	.SGP	.NIA	Munich Re Holding Company (UK) Ltd., London	Ownership	.100.000	Münchener Rückversicherung AG	
							Munich Re of Malta p.l.c., Ta' Xbiex	.MLT	.IA	Munich Re of Malta Holding Limited, Ta' Xbiex	Ownership	.100.000	Münchener Rückversicherung AG	
							Munich Re Underwriting Agents (DIFC) Limited, Dubai	.ARE	.NIA	Munich Re of Malta Holding Limited, Ta' Xbiex	Ownership	.100.000	Münchener Rückversicherung AG	
							Group Risk Services Limited, London	.GBR	.NIA	Munich Re UK Services Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							Munich Re Automation Solutions Limited, Dublin	.JRL	.NIA	Munich Re UK Services Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							U.S. Property Fund V GmbH & Co. KG, München	.DEU	.NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	.4.700	Münchener Rückversicherung AG	
							AXA Assurance Senegal, Dakar	.SEN	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.1.000	Münchener Rückversicherung AG	
							Credit Guarantee Insurance Corporation, Johannesburg	.ZAF	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.7.100	Münchener Rückversicherung AG	
							Finsure Investments (Private) Limited, Harare	.ZWE	.NIA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.24.500	Münchener Rückversicherung AG	
							First Central Holdings Limited, Johannesburg	.ZAF	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.9.000	Münchener Rückversicherung AG	
							Groupement Togolais d'Assurances, Lome	.TGO	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.3.000	Münchener Rückversicherung AG	
							La National d'Assurances, Abidjan	.CIV	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.2.100	Münchener Rückversicherung AG	
							Munich Mauritius Reinsurance Co. Ltd., Port Louis	.MUS	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.100.000	Münchener Rückversicherung AG	
							New National Assurance Company Ltd., Durban, South Africa	.ZAF	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.16.000	Münchener Rückversicherung AG	
							Societe Camerounaise d'Assurances, Douala, Cameroune	.CMR	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.1.000	Münchener Rückversicherung AG	
							Societe Nouvelle d'Assurance-Vie, Bamako, Mali	.MLI	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.4.000	Münchener Rückversicherung AG	

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

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							Swaziland Royal Insurance Corporation, Mbabane	.SWZ	.IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	.16.000	Münchener Rückversicherung AG	
							Munich Canada Systems Corporation, Toronto, Ontario	.CAN	.NIA	Munich Reinsurance Company of Canada, Toronto, Ontario	Ownership	.100.000	Münchener Rückversicherung AG	
							Munich Re of Malta Holding Limited, Ta' Xbiex	.MLT	.NIA	MunichFinancialGroup GmbH, München	Ownership	.0.000	Münchener Rückversicherung AG	
							Munich Re of Malta p.l.c., Ta' Xbiex	.MLT	.IA	MunichFinancialGroup GmbH, München	Ownership	.0.000	Münchener Rückversicherung AG	
							Northern Marine Underwriters Limited, Leeds	.GBR	.NIA	N.M.U. (Holdings) Limited, Leeds	Ownership	.100.000	Münchener Rückversicherung AG	
							N.M.U. (Holdings) Limited, Leeds	.GBR	.NIA	NMU Group Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							ERGO Versicherungsgruppe AG, Düsseldorf	.DEU	.NIA	P.A.N. GmbH & Co. KG, Grünwald	Ownership	.5.000	Münchener Rückversicherung AG	
							Roanoke Insurance Group Inc., Schaumburg, Illinois	.IL	.NIA	Roanoke Group Inc., Schaumburg, Illinois	Ownership	.100.000	Münchener Rückversicherung AG	
							Roanoke Trade Insurance Inc., Schaumburg, Illinois	.IL	.NIA	Roanoke Insurance Group Inc., Schaumburg, Illinois	Ownership	.100.000	Münchener Rückversicherung AG	
							Scout Moor Holdings (No. 1) Limited, London	.GBR	.NIA	Scout Moor Group Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							Scout Moor Wind Farm (No. 2) Limited, London	.GBR	.NIA	Scout Moor Group Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							Scout Moor Holdings (No. 2) Limited, London	.GBR	.NIA	Scout Moor Holdings (No. 1) Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							Scout Moor Wind Farm Limited, London	.GBR	.NIA	Scout Moor Holdings (No. 2) Limited, London	Ownership	.100.000	Münchener Rückversicherung AG	
							Brookfield Timberlands Fund V, L.P., Wilmington	.DE	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.8.000	Münchener Rückversicherung AG	
							Ceres Demetra GmbH, München	.DEU	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.100.000	Münchener Rückversicherung AG	
							FIA Timber Partners II L.P., Wilmington, Delaware	.DE	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.39.100	Münchener Rückversicherung AG	
							Green Acre LLC, Wilmington	.DE	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.31.900	Münchener Rückversicherung AG	
							Hancock Timberland XII LP, Wilmington, Delaware	.DE	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.15.200	Münchener Rückversicherung AG	
							Lietuva Demetra GmbH, München	.DEU	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.100.000	Münchener Rückversicherung AG	
							ORM Timber Fund III (Foreign) LLC, Wilmington, Delaware	.DE	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.39.100	Münchener Rückversicherung AG	
							RMS Australian Forests Fund I, L.P., Cayman Islands	.CYM	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.37.400	Münchener Rückversicherung AG	
							RMS Forest Growth International, L.P., Grand Cayman, Cayman Islands	.CYM	.NIA	Silvanus Vermögensverwaltungsges. mbH, München	Ownership	.43.500	Münchener Rückversicherung AG	
							m:editerran POWER FRANCE GmbH, Düsseldorf	.DEU	.NIA	Solarpark Fusion 3 GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l., Bozen	.ITA	.NIA	Solarpark Fusion 3 GmbH, Düsseldorf	Ownership	.100.000	Münchener Rückversicherung AG	
							Autostrada A-2 S.A., Poznan	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	.9.800	Münchener Rückversicherung AG	
							Centrum Pomocy Osobom Poszkodowanym Sp. z o.o., Danzig	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	.100.000	Münchener Rückversicherung AG	
							Hestia Loss Control Sp. z o.o., Sopot	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	.100.000	Münchener Rückversicherung AG	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							Marina Sp.z o.o., Sopot	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	..100.000	Münchener Rückversicherung AG	
							POOL Sp. z o.o., Warschau	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	..33.800	Münchener Rückversicherung AG	
							ProContact Sp. z o.o., Danzig	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	..100.000	Münchener Rückversicherung AG	
							Przedsiębiorstwo Maklerskie Elimar S.A., Katowice	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	..1.500	Münchener Rückversicherung AG	
							Sopocki Instytut Ubezpieczen S.A., Sopot	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	..100.000	Münchener Rückversicherung AG	
							Sopockie Towarzystwo Doradcze Sp. z o.o., Sopot	.POL	.NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	..100.000	Münchener Rückversicherung AG	
							DAS Holding N.V., Amsterdam	.NLD	.NIA	Stichting Aandelen Beheer D.A.S. Holding, Amsterdam	Ownership	..1.000	Münchener Rückversicherung AG	
							TAS Assekuranz Service GmbH, Frankfurt/Main	.DEU	.NIA	TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt/Main	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 5, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 6, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 7, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 8, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 9, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 1, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 10, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 2, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 3, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							UAB VL Investment Vilnius 4, Vilnius	.LTU	.NIA	UAB VL Investment Vilnius, Vilnius	Ownership	..100.000	Münchener Rückversicherung AG	
							Tir Mostyn and Foel Goch Limited, London	.GBR	.NIA	UK Wind Holdings Ltd, London	Ownership	..100.000	Münchener Rückversicherung AG	
							Renaissance Hotel Realbesitz GmbH, Wien	.AUT	.NIA	Union Beteiligungsholding GmbH, Wien	Ownership	..50.000	Münchener Rückversicherung AG	
							Hines U.S. Office Value Added Fund II, L.P., Delaware	.DE	.NIA	US PROPERTIES VA GmbH & Co. KG, Düsseldorf	Ownership	..12.100	Münchener Rückversicherung AG	
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	.DEU	.NIA	US PROPERTIES VA Verwaltungs-GmbH, Düsseldorf	Ownership	..0.000	Münchener Rückversicherung AG	
							Kuik & Partners Credit Management BVBA, Brüssel	.BEL	.NIA	Van Arkel Gerechtsdeurwaarders B.V., Leiden	Ownership	..98.900	Münchener Rückversicherung AG	
							Sekundi CVBA, Brüssel	.BEL	.NIA	Van Arkel Gerechtsdeurwaarders B.V., Leiden	Ownership	..33.300	Münchener Rückversicherung AG	
							ERGO PRO S.r.l., Verona	.ITA	.NIA	VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	Ownership	..100.000	Münchener Rückversicherung AG	
							Rendite Partner Gesellschaft für Vermögensverwaltung mbH i. L., Frankfurt a.M.	.DEU	.NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	..33.300	Münchener Rückversicherung AG	
							VV Immobilien GmbH & Co. United States KG i. L., München	.DEU	.NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	..21.100	Münchener Rückversicherung AG	
							VV Immobilien GmbH & Co. US City KG i. L., München	.DEU	.NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	..23.100	Münchener Rückversicherung AG	
							VV Immobilien Verwaltungs GmbH & Co. Zentraleuropa KG i. L., München	.DEU	.NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	..20.400	Münchener Rückversicherung AG	
							Grosvenor Vega China Retail Fund, L.P., George Town, Grand Cayman	.CYM	.NIA	VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	Ownership	..10.000	Münchener Rückversicherung AG	
							AERS Consortio Aktiengesellschaft, Stuttgart	.DEU	.IA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	..18.600	Münchener Rückversicherung AG	

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							BF.direkt AG, StuttgartDEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..27.200	Münchener Rückversicherung AG	
							CAPITAL PLAZA Holding GmbH, Düsseldorf .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..10.000	Münchener Rückversicherung AG	
							ERGO Grundstücksverwaltung GbR, Düsseldorf .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..40.000	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 14. Victoria & Co. KG, Kreien .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							ERGO Immobilien-GmbH 15. Victoria & Co. KG, Kreien .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..23.500	Münchener Rückversicherung AG	
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..23.500	Münchener Rückversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin .....	.DEU	.IA	Aktiengesellschaft, Düsseldorf	Ownership.....	..4.300	Münchener Rückversicherung AG	
							RP Vlbeler Fondsgesellschaft mbH i. L., Frankfurt a.M. ....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..10.000	Münchener Rückversicherung AG	
							US Property Fund III GmbH & Co. KG i. L., München .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..9.200	Münchener Rückversicherung AG	
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..20.000	Münchener Rückversicherung AG	
							VICTORIA Erste Beteiligungsgesellschaft mbH, Düsseldorf .....	.DEU	.NIA	VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							VICTORIA Italy Property GmbH, Düsseldorf .....	.DEU	.NIA	Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Invenergy Miami Wind I Holdings #2 LLC, Wilmington .....	.DE	.NIA	Victoria US Holdings, Inc., Wilmington, Delaware	Ownership.....	..49.000	Münchener Rückversicherung AG	
							U.S. Property Fund IV GmbH & Co. KG, München .....	.DEU	.NIA	Victoria US Holdings, Inc., Wilmington, Delaware	Ownership.....	..4.800	Münchener Rückversicherung AG	
							U.S. Property Fund IV GmbH & Co. KG, München .....	.DEU	.NIA	VICTORIA US Property Zwei GmbH, München	Ownership.....	..7.200	Münchener Rückversicherung AG	
			98-0223918				Victoria Investment Properties Two L.P., Atlanta, Georgia .....	.GA	.NIA	VICTORIA US Property Zwei GmbH, München	Ownership.....	..99.000	Münchener Rückversicherung AG	
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf .....	.DEU	.NIA	Victoria Vierter Bauabschnitt Management GmbH, Düsseldorf	Other.....	..0.000	Münchener Rückversicherung AG	
			98-0223918				Victoria Investment Properties Two L.P., Atlanta, Georgia .....	.GA	.NIA	Victoria VIP II, Inc., Wilmington, Delaware	Ownership.....	..1.000	Münchener Rückversicherung AG	
							ANOVA GmbH, Rostock .....	.DEU	.NIA	Viwis GmbH, München	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Protektor Lebensversicherungs-AG, Berlin .....	.DEU	.IA	Vorsorge Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..0.000	Münchener Rückversicherung AG	
							Vorsorge Service GmbH, Düsseldorf .....	.DEU	.NIA	Vorsorge Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							Volksbanken-Versicherungsdienst GmbH, Wien .....	.AUT	.NIA	VV-Consulting Gesellschaft für Risikoanalyse, Vorsorgeberatung und Versicherungsvermittlung GmbH, Wien	Ownership.....	..25.200	Münchener Rückversicherung AG	
							MR Solar GmbH & Co. KG, Nürnberg .....	.DEU	.NIA	welivit GmbH, Düsseldorf	Ownership.....	..0.200	Münchener Rückversicherung AG	
							Solarpark 1000 Jahre Fürth GmbH & Co. KG, Düsseldorf .....	.DEU	.NIA	welivit GmbH, Düsseldorf	Ownership.....	..0.900	Münchener Rückversicherung AG	
							welivit New Energy GmbH, Düsseldorf .....	.DEU	.NIA	welivit GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	
							welivit Solar España GmbH, Düsseldorf .....	.DEU	.NIA	welivit GmbH, Düsseldorf	Ownership.....	..100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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)	*
							Welivit Solar Italia s.r.l., Bozen .....	.ITA.....	NIA.....	welivit GmbH, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							m:solarPOWER GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							MR Solar GmbH & Co. KG, Nürnberg .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							Solarpark 1000 Jahre Fürth GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							welivit Solarfonds GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							welivit TOP SOLAR GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit New Energy GmbH, Düsseldorf	Ownership.....	.0.500	Münchener Rückversicherung AG	
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf .....	.DEU.....	NIA.....	welivit Solar España GmbH, Düsseldorf	Other.....	.0.000	Münchener Rückversicherung AG	
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l., Bozen .....	.ITA.....	NIA.....	Welivit Solar Italia s.r.l., Bozen	Ownership.....	.0.000	Münchener Rückversicherung AG	
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen .....	.ITA.....	NIA.....	Welivit Solar Italia s.r.l., Bozen	Ownership.....	.0.000	Münchener Rückversicherung AG	
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l., Bozen .....	.ITA.....	NIA.....	Welivit Solar Italia s.r.l., Bozen	Ownership.....	.0.000	Münchener Rückversicherung AG	
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l., Bozen .....	.ITA.....	NIA.....	welivit Solarfonds GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Umspannwerk Hellberge GmbH & Co. KG, Treunbrietzen .....	.DEU.....	NIA.....	Windpark MR-B GmbH & Co. KG, Bremen	Ownership.....	.6.900	Münchener Rückversicherung AG	
							Windpark Langengrassau Infrastruktur GbR, Bremen .....	.DEU.....	NIA.....	Windpark MR-B GmbH & Co. KG, Bremen	Ownership.....	.83.300	Münchener Rückversicherung AG	
							WP Kladrum/ Dargelütz GbR, Bremen .....	.DEU.....	NIA.....	Windpark MR-B GmbH & Co. KG, Bremen	Ownership.....	.64.700	Münchener Rückversicherung AG	
							Windpark Osterhausen-Mittelhausen Infrastruktur GbR, Bremen .....	.DEU.....	NIA.....	Windpark MR-D GmbH & Co. KG, Bremen	Ownership.....	.58.900	Münchener Rückversicherung AG	
							Aleama 150015 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Arridabra 130013 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Badozoc 1001 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Baqueda 7007 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Bobasbe 6006 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Botedazo 8008 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Callopio 5005 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Camcichu 9009 S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Caracuel Solar Catorce S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	
							Caracuel Solar Cinco S.L., Valencia .....	.ESP.....	NIA.....	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	.100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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)	*
							Caracuel Solar Cuatro S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Dieciocho S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Dieciseis S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Diecisiete S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Diez S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Doce S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Dos S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Nueve S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Ocho S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Once S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Quince S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Seis S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Siete S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Trece S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Tres S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Caracuel Solar Uno S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Cotatrillo 100010 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Etoblete 160016 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Gamaponti 140014 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							GRANCAN Sun-Line S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Guanzu 2002 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Naretoblera 170017 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Nerruze 120012 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Orrazipo 110011 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Tillobesta 180018 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	

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	Domi-ciliary Loca-tion	Relation-ship 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 Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	*
							Zacobu 110011 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zacuba 6006 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zacubacon 150015 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zafacesbe 120012 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zapacubi 8008 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zarzucolumbu 100010 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zetaza 4004 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zicobucar 140014 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zucaelo 130013 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zucampobi 3003 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zucarrobiso 2002 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zucobaco 7007 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zulazor 3003 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zumbicobi 5005 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zumcasba 1001 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zuncabu 4004 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	
							Zuncolubo 9009 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	Ownership.....	100.000	Münchener Rückversicherung AG	

Asterisk	Explanation

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)
	13-3672116	Munich Re America Corporation	635,100,000	0	0	0	0	0		0	635,100,000	0
10227	13-4924125	Munich Reinsurance America, Inc.	(635,100,000)	0	0	0	0	0	*	0	(635,100,000)	3,129,012,035
19720	52-2048110	American Alternative Insurance Corporation										
			0	0	0	0	0	0	*	0	0	171,150,259
10786	22-3410482	The Princeton Excess and Surplus Lines Insurance Company	0	0	0	0	0	0	*	0	0	2,411,664
	95-4551801	Princeton Eagle West (Holding), Inc.	0	0	0	0	0	0		0	0	(585,460)
	06-1398157	MEAG NY Corporation	0	0	0	0	1,007,272	0		0	1,007,272	0
	AA-1340165	Munchener Ruckversicherung AG, Munchen	0	0	0	0	0	0		0	0	(8,907,271,426)
	AA-3191018	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	311,981
	00-0000000	Munich Re of Malta p.l.c.	0	0	0	0	0	0		0	0	(291,133,604)
	AA-1560600	Munich Reinsurance Company of Canada, Toronto	0	0	0	0	0	0		0	0	20,011,721
	AA-1126457	Munich Re Capital Limited, London	0	0	0	0	0	0		0	0	(31,278,491)
	AA-1340029	EUROPAISCHE REISEVERSICHERUNG AG	0	0	0	0	0	0		0	0	(4,656,559)
66346	58-0828824	Munich American Reassurance Company	0	0	0	0	0	0		0	0	5,144,380,219
	13-4141052	HSB Group, Inc.	127,830,216	0	0	0	0	0		0	127,830,216	0
	06-1413773	EIG, Co.	4,978,744	0	0	0	0	0		0	4,978,744	0
11452	06-0384680	The Hartford Steam Boiler Inspection and Insurance Company	(89,495,056)	0	0	0	0	0		0	(89,495,056)	327,838,270
29890	06-1240885	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut	(13,604,283)	(180,000)	0	0	0	0		0	(13,784,283)	(15,375,422)
	AA-1120544	HSB Engineering Insurance Limited	(14,269,540)	0	0	0	0	0		0	(14,269,540)	685,319
	AA-1560050	The Boiler Inspection and Insurance Company of Canada	(14,609,204)	0	0	0	0	0		0	(14,609,204)	(1,621,683)
	AA-1120697	Great Lakes Reinsurance (UK) Plc., London										
			0	0	0	0	0	0		0	0	10,644,573
		HSB Technical Consulting & Service (Shanghai) Company, Ltd	(830,877)	0	0	0	0	0		0	(830,877)	0
14438	45-5518320	HSB Specialty Insurance Company	0	0	0	0	0	0		0	0	7,371,299
		HSB Brasil Servicos de Engenharia e Inspecao, Ltda.	0	180,000	0	0	0	0		0	180,000	0
	31-0742526	The Midland Company	0	0	0	0	29,817,662	0		0	29,817,662	0
01279	31-1395650	American Modern Ins Grp Inc	0	0	0	0	153,997,068	0		0	153,997,068	0
23450	31-0711074	American Family Home Ins Co	0	0	0	0	(38,152,016)	0	*	0	(38,152,016)	0
41998	59-2236254	American Southern Home Ins Co	0	0	0	0	(12,068,074)	0	*	0	(12,068,074)	0
35912	31-0920414	American Western Home Ins Co	0	0	0	0	(9,641,644)	0	*	0	(9,641,644)	0
23469	31-0715697	American Modern Home Ins Co	0	0	0	0	(81,667,505)	0	*	0	(81,667,505)	430,346,036
38652	38-2342976	American Modern Select Ins Co	0	0	0	0	(32,985,427)	0	*	0	(32,985,427)	0
42722	43-1262602	American Modern Property & Casualty Ins Co										
			0	0	0	0	(1,075,157)	0	*	0	(1,075,157)	0
42005	31-1056196	American Modern Lloyds Ins Co	0	0	0	0	(1,359,280)	0		0	(1,359,280)	7,759,271
12314	20-2769607	American Modern Ins Co of Fl	0	0	0	0	(1,794,790)	0	*	0	(1,794,790)	0

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)
12489	20-3901790	American Modern Surplus Lines Ins Co	0	0	0	0	(6,078,109)	0	*	0	(6,078,109)	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Intercompany Pooling - Munich Reinsurance America, Inc. - 100.0%, American Alternative Insurance Corporation - 0.0%, The Princeton Excess and Surplus Lines Insurance Company - 0.0%. Intercompany Pooling - American Modern Home 47.5%, American Family Home 27%, American Western Home 9%, American Southern Home 4%, American Modern Select 5%, American Modern Surplus Lines 5% and American Modern Ins Co. of Florida 2%, American Modern Property and Casualty Insurance Company .5%.

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.







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.

		Responses
MARCH FILING		
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 Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING		
8.	Will this company be included in a combined annual statement which 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 Accountant's 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 annual 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 supplemental is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.		
MARCH FILING		
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?.....	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?.....	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?.....	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner 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 the state of domicile and the NAIC by April 1?	YES
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?	YES
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12.	SIS Stockholder Information Supplement [Document Identifier 420]	
13.	Financial Guaranty Insurance Exhibit [Document Identifier 240]	
14.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	
15.	Supplement A to Schedule T [Document Identifier 455]	
16.	Trusteed Surplus Statement [Document Identifier 490]	
17.	Premiums Attributed to Protected Cells [Document Identifier 385]	
18.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	
19.	Medicare Part D Coverage Supplement [Document Identifier 365]	
22.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	
23.	Bail Bond Supplement [Document Identifier 500]	

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE American Modern Surplus Lines Insurance Co.

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24.	Director and Officer Insurance Coverage Supplement [Document Identifier 505]	 1 2 4 8 9 2 0 1 5 5 0 5 0 0 0 0 0
25.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	 1 2 4 8 9 2 0 1 5 2 2 4 0 0 0 0 0
26.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	 1 2 4 8 9 2 0 1 5 2 2 5 0 0 0 0 0
27.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 1 2 4 8 9 2 0 1 5 2 2 6 0 0 0 0 0
29.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 1 2 4 8 9 2 0 1 5 3 0 6 0 0 0 0 0
31.	Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]	 1 2 4 8 9 2 0 1 5 2 1 6 0 0 0 0 0
32.	Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]	 1 2 4 8 9 2 0 1 5 2 1 7 0 0 0 0 0
33.	Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]	 1 2 4 8 9 2 0 1 5 5 0 0 0 0 0 0 0

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