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ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

National Interstate Insurance Company

NAIC Group Code.....84, 84 (Current Period) (Prior Period) NAIC Company Code..... 32620 Employer's ID Number..... 34-1607395

Organized under the Laws of Ohio State of Domicile or Port of Entry Ohio Country of Domicile US

Incorporated/Organized..... February 10, 1989 Commenced Business..... March 28, 1989

Statutory Home Office	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	3250 Interstate Drive….. Richfield ..... OH ..... US..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	330-659-8900 *(Area Code) (Telephone Number)*
Mail Address	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	330-659-8900 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.natl.com	
Statutory Statement Contact	Jan Marie Lombardi *(Name)*	330-659-8900 -1156 *(Area Code) (Telephone Number) (Extension)*
	Jan.Lombardi@natl.com *(E-Mail Address)*	330-659-8904 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Anthony Joseph Mercurio	President & COO	2. Arthur Jeffrey Gonzales	Senior VP, General Counsel, & Secretary
3. Julie Ann McGraw	VP, CFO, & Treasurer	4. Terry Eugene Phillips	Senior Vice President

OTHER

Gary Norman Monda	VP, CIO, & Assistant Treasurer	James Allan Parks	VP & Chief Underwriting Officer
Terri Kaye Johnson	Vice President	Raymond Frederick Wise Jr.	Vice President
George Olaf Skuggen	Vice President	Matthew Jon Grimm	Vice President
Chris Edward Mikolay	Vice President	Shawn Vincent Los	Vice President
Stephen Edward Winborn	Vice President		

DIRECTORS OR TRUSTEES

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

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

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

(Signature)	(Signature)	(Signature)
Anthony Joseph Mercurio	Arthur Jeffrey Gonzales	Julie Ann McGraw
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President & COO	Senior VP, General Counsel, & Secretary	VP, CFO, & Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 23 day of February 2016

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,236	5,804		913		(348)	884		(10)	27	222	35
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	33,381	36,787		17,484		25,058	32,425		13,659	18,957	5,810	966
5.2 Commercial multiple peril (liability portion)	29,682	26,022		10,555		8,013	21,340		4,386	7,945	5,936	858
6. Mortgage guaranty												
8. Ocean marine						(122)						
9. Inland marine	140,013	157,889		53,043	2,926	(53,644)	180,250	100	1,372	19,729	13,297	4,050
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,872,715	1,347,879		764,568	282,272	338,287	1,087,830	20,986	42,877	155,396	143,359	126,688
17.1 Other liability-occurrence	153,776	159,674		50,999		8,428	91,828		2,535	19,046	19,035	4,452
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	9,651	8,641		5,273		1,728	6,900		198	1,248	1,599	279
19.3 Commercial auto no-fault (personal injury protection)	(12)	(3)									(2)	(0)
19.4 Other commercial auto liability	2,917,662	3,144,454		1,222,767	1,573,938	2,025,891	4,479,903	74,582	186,507	612,442	406,610	84,348
21.1 Private passenger auto physical damage	52,587	47,383		30,095	7,147	7,726	3,281		115	355	8,737	1,520
21.2 Commercial auto physical damage	1,036,508	1,139,728		457,177	901,690	848,498	240,826	32,801	62,553	73,666	129,872	29,929
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,755	1,674		792							351	51
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,248,954	6,075,933	0	2,613,665	2,767,973	3,209,515	6,145,466	128,469	314,192	908,812	734,828	253,175

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 $.....168.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	81,996	82,717		43,631		1,209	4,666		36	140	15,155	3,956
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,050	797		3,253		346	547		175	320	486	196
5.2 Commercial multiple peril (liability portion)	5,178	1,019		4,159		208	208		77	77	621	251
6. Mortgage guaranty												
8. Ocean marine						(45)						
9. Inland marine	1,404	2,835		79		(29,262)	51,667		(725)	5,682	126	68
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						35	175		0	2		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	568,516	470,946		318,968	530,145	739,045	816,124	62,657	98,611	122,890	16,512	32,549
17.1 Other liability-occurrence	66,600	49,848		26,139		(36,935)	99,797	(44)	(6,413)	20,699	7,113	3,231
17.2 Other liability-claims-made	107	107				(9,019)	15,401		(22,043)	(22,536)	8	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,553,426	1,939,657		709,982	814,499	1,056,817	3,260,610	249,909	164,176	502,105	149,767	68,131
21.1 Private passenger auto physical damage						0			0			
21.2 Commercial auto physical damage	228,046	294,356		108,073	166,758	111,970	44,891	9,641	12,640	24,148	23,642	10,459
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,509,323	2,842,281	0	1,214,285	1,511,402	1,834,368	4,294,086	322,163	246,535	653,526	213,431	118,848

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 $.....75.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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		246										
2.1 Allied lines		297										
2.2 Multiple peril crop												
2.3 Federal flood	3,815	2,085		2,389		(15)	150		(0)	4	690	4
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,155	4,509		1,898		1,521	2,748		725	1,607	619	149
5.2 Commercial multiple peril (liability portion)	13,471	10,148		5,943		2,555	3,308		1,030	1,231	1,617	388
6. Mortgage guaranty												
8. Ocean marine						(10)						
9. Inland marine	(6,946)	1,474				(6,316)	12,115		(127)	1,332	(695)	(200)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						67	413		0	4		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	210,950	142,654		133,792	27,918	26,814	123,181	12,102	14,539	20,901	12,535	7,133
17.1 Other liability-occurrence	26,893	40,874		50,642		(3,508)	106,840	8,960	(8,923)	13,444	2,603	775
17.2 Other liability-claims-made	200	290		61		(2,743)	1,031		(1,432)	(1,508)	24	6
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,160	1,118		544	2,852	2,520			(31)		177	33
19.2 Other private passenger auto liability	23,361	24,026		11,244	2,175	7,812	22,845	223	682	3,952	3,500	673
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,097,757	4,774,795		2,129,936	3,138,190	4,463,762	4,558,609	161,542	333,588	668,485	286,849	153,450
21.1 Private passenger auto physical damage	264,003	272,342		123,741	175,824	169,508	23,277	6,523	6,838	2,077	38,632	8,052
21.2 Commercial auto physical damage	848,165	866,592		436,445	899,654	855,746	150,559	75,281	89,492	51,374	59,810	25,691
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	160	160		49							19	5
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,488,144	6,141,609	0	2,896,684	4,246,613	5,517,712	5,005,076	264,631	436,382	762,905	406,380	196,159

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,400.

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....84 NAIC Company Code....32620 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	11,942	13,121		7,573		(134)	1,215		(4)	36	2,829	300
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,310	1,389		921		199	199		116	116	347	60
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(110)						
9. Inland marine	97,487	120,451		62,123	184,565	80,683	154,532	934	1,961	16,994	7,105	2,523
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,740,594	2,830,647		1,688,588	1,180,250	1,670,018	3,639,748	116,330	206,849	475,544	71,382	56,836
17.1 Other liability-occurrence	284,626	260,441		78,845		19,709	123,664		7,018	25,649	29,345	7,367
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	66,679	65,192		34,707	3,319	8,434	54,254	248	494	9,816	8,903	1,726
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,820,126	1,929,837		909,819	1,133,576	1,009,661	2,228,759	435,321	435,799	316,202	141,664	32,480
21.1 Private passenger auto physical damage	303,297	305,027		151,068	89,278	102,477	58,157	4,151	5,288	3,279	45,560	7,850
21.2 Commercial auto physical damage	702,922	704,956		320,870	211,074	143,478	68,834	12,578	26,544	41,256	53,123	18,193
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	200	152		48		12	18		5	6		5
26. Burglary and theft									(13)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,030,183	6,231,212	0	3,254,563	2,802,060	3,034,426	6,329,381	569,563	684,057	888,899	360,258	127,341

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....6,310.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	36,254	31,519		7,157							3,709	926
2.1 Allied lines	19,801	17,524		4,602							2,160	506
2.2 Multiple peril crop												
2.3 Federal flood	232,245	213,858		144,483		(2,388)	16,326		(72)	490	49,473	5,725
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	43,118	35,448		19,466		6,664	10,512		3,099	6,146	5,139	1,102
5.2 Commercial multiple peril (liability portion)	19,068	20,798		8,110		5,334	7,029		2,164	2,617	2,609	487
6. Mortgage guaranty												
8. Ocean marine						(523)						
9. Inland marine	1,144,684	1,094,304		509,721	669,880	692,596	995,184	40,757	79,828	123,540	69,529	29,249
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(208)	974		(4)	10		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	47,951,937	46,265,441		24,869,544	15,634,865	22,502,642	55,783,784	3,111,387	4,357,173	7,794,610	1,609,415	1,229,904
17.1 Other liability-occurrence	5,408,630	3,906,651		2,848,791	3,115,322	4,130,840	13,711,955	367,329	344,044	537,811	519,931	137,164
17.2 Other liability-claims-made	5,890	5,842		2,994	83,000	(124,886)	106,397	89,923	263,001	216,580	884	151
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	211,043	216,777		102,026	39,742	329,127	541,747	5,311	13,486	42,779	28,555	5,482
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	25,453,456	27,087,619		12,327,018	33,788,723	36,773,753	52,932,502	4,958,249	5,565,756	5,875,533	1,619,608	681,861
21.1 Private passenger auto physical damage	870,081	879,929		404,620	379,123	463,524	196,055	30,124	64,919	72,542	124,791	22,233
21.2 Commercial auto physical damage	5,804,171	6,191,794		2,092,651	1,990,070	2,073,267	1,139,565	63,861	195,529	321,558	428,944	148,310
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	6,850	24,583		2,648		162	13,131		1,373	4,595	675	175
26. Burglary and theft						(159)	922		10	10		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	87,207,228	85,992,087	0	43,343,832	55,700,725	66,849,744	125,456,082	8,666,942	10,890,306	14,998,820	4,465,424	2,263,276

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 $.....11,885.

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	749	2,260		2,936		(169)	451		(5)	14	957	16
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,968	2,526		2,459		413	478		233	279	297	65
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(46)						
9. Inland marine	119,065	114,022		30,989	18,364	97,071	161,922		3,521	10,109	7,356	2,592
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(6)	79		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	950,611	893,142		311,248	583,131	797,645	1,281,281	107,619	149,131	186,292	48,450	40,066
17.1 Other liability-occurrence	216,564	255,037		57,076	940,217	(42,521)	168,935	172,418	205,678	69,826	21,200	4,715
17.2 Other liability-claims-made						(2,496)	156		(175)	(229)		
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	31,700	28,105		16,765	45,839	18,987	20,930	1,089	1,469	3,787	4,375	690
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,567,193	2,673,189		847,335	1,355,730	2,566,705	3,810,329	215,587	324,974	454,414	218,779	55,630
21.1 Private passenger auto physical damage	268,575	233,482		134,541	136,613	121,127	24,088	4,102	4,502	1,820	41,471	5,848
21.2 Commercial auto physical damage	612,545	637,271		213,343	295,068	318,059	112,668	20,785	29,091	29,910	51,406	13,337
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(4)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,769,970	4,839,034	0	1,616,692	3,374,961	3,874,769	5,581,318	521,601	718,414	756,222	394,291	122,958

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....4,645.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	14,752	16,998		8,543		107	1,298		3	39	2,782	275
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	30,356	34,163		19,781		6,005	8,304		3,202	4,855	3,588	642
5.2 Commercial multiple peril (liability portion)	18,758	15,001		13,967		3,223	3,476		1,227	1,294	1,656	397
6. Mortgage guaranty												
8. Ocean marine						(8)						
9. Inland marine	4,609	9,893		2,056	79,070	91,516	27,481	11,146	12,016	2,060	461	97
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(24)	22		(0)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	4,705,059	4,319,083		1,942,712	2,231,189	3,424,736	4,743,626	185,008	336,561	558,528	184,626	112,905
17.1 Other liability-occurrence	403,679	472,676		162,477	1,079,616	(962,208)	527,436	149,885	127,560	160,748	32,783	8,539
17.2 Other liability-claims-made	2,494	3,757		1,871		1,500	1,770		(2,585)	(2,590)	117	53
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	26,966	23,954		13,718	31,009	26,531	16,755	21	472	3,031	4,041	570
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,321,108	4,244,531		1,211,631	10,342,345	9,733,242	13,509,140	482,176	360,390	1,029,527	261,913	85,106
21.1 Private passenger auto physical damage	117,349	110,159		55,315	70,795	69,990	10,389	2,904	2,654	800	17,839	2,482
21.2 Commercial auto physical damage	797,845	816,528		266,632	195,319	205,627	107,522	5,422	17,390	42,361	60,797	16,876
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		75				(6)	50		4	17		
26. Burglary and theft						95	414		4	4		
27. Boiler and machinery	1,453	2,348		1,023							194	31
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,444,428	10,069,165	0	3,699,726	14,029,343	12,600,325	18,957,684	836,563	858,896	1,800,675	570,798	227,975

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,916.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood						(7)	1		(0)	0		
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	(1,710)	(1,115)		52		(336)	30		(46)	4	(86)	153
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	(1,710)	(1,115)	0	52	0	(343)	31	0	(46)	4	(86)	153
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	866	930		215							87	19
2.1 Allied lines	1,267	1,148		315							127	28
2.2 Multiple peril crop												
2.3 Federal flood	10,523	14,482		8,853		126	1,193		4	36	3,496	224
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)		547				267	353		145	206		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(3)						
9. Inland marine						(481)	4,339		96	477		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						7	54			1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	389,059	401,821		151,291	286,496	303,442	384,038	51,803	48,928	54,839	47,488	35,288
17.1 Other liability-occurrence	1,201,602	1,137,863		574,686	39,450	286,896	844,518	29,664	54,869	133,294	121,767	26,616
17.2 Other liability-claims-made						81,172	135,000	219,393	216,143	6,931		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,748	1,704		496							273	39
19.2 Other private passenger auto liability	5,064	5,100		1,347	2,117	2,645	6,917	149	104	1,251	786	113
19.3 Commercial auto no-fault (personal injury protection)	65,328	64,491		33,383	288,358	274,058	7,001	1,705	(4,182)	106	2,740	1,452
19.4 Other commercial auto liability	10,094,451	9,635,261		5,276,397	6,879,804	11,521,025	19,562,730	902,779	1,246,767	1,811,572	168,627	223,331
21.1 Private passenger auto physical damage	42,551	41,860		11,079	15,779	13,215	3,159	2,863	2,954	342	6,605	946
21.2 Commercial auto physical damage	891,097	855,501		438,467	23,789	31,954	77,788	1,016	19,749	38,312	14,588	19,719
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	507	506		126							51	11
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,704,063	12,161,213	0	6,496,656	7,535,792	12,514,324	21,027,091	1,209,372	1,585,576	2,047,367	366,636	307,785

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 $.....20.

(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 **National Interstate Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	316,645	351,334		163,090	34,085	29,690	29,831	1,640	1,508	895	68,957	3,468
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)						1,079	2,751		578	1,024		
6. Mortgage guaranty												
8. Ocean marine						(144)						
9. Inland marine	7,260	45,130		1,710	89,460	(109,320)	302,102	1,982	(805)	18,209	1,390	116
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	4,793,141	4,013,550		3,190,248	1,351,115	2,108,656	3,907,757	243,095	386,947	581,608	28,608	183,299
17.1 Other liability-occurrence	944,744	963,271		608,301	1,591,500	338,177	828,333	135,301	148,683	160,962	28,707	15,064
17.2 Other liability-claims-made						(9,771)			197			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	143,307	154,216		65,798	83,186	99,302	26,400	1,680	2,939	2,503	17,062	2,286
19.2 Other private passenger auto liability	1,072,718	1,112,762		502,226	759,608	986,906	1,449,651	29,981	71,024	216,953	138,453	17,067
19.3 Commercial auto no-fault (personal injury protection)	197,157	184,122		93,764	84,834	92,070	35,572	7,071	(3,279)	2,896	18,541	3,145
19.4 Other commercial auto liability	9,483,092	9,681,111		4,567,395	5,971,099	6,655,380	14,985,198	1,502,217	1,575,745	1,841,697	568,883	177,113
21.1 Private passenger auto physical damage	2,821,633	2,811,490		1,383,415	1,266,016	1,260,763	271,251	56,514	59,785	26,733	454,251	57,509
21.2 Commercial auto physical damage	1,526,615	1,585,170		550,100	1,120,760	1,055,062	198,796	23,263	53,208	91,943	125,431	24,353
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	500	499		186		(464)	373		(77)	131	50	8
26. Burglary and theft									(9)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	21,306,812	20,902,655	0	11,126,231	12,351,663	12,507,385	22,038,015	2,002,745	2,296,443	2,945,555	1,450,333	483,429

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 $.....18,540.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	1,047	1,222		737							104	61
2.1 Allied lines	1,066	1,401		777							104	62
2.2 Multiple peril crop												
2.3 Federal flood	(3,066)	52,107		31,898		18,565	30,040		1,112	1,456	1,679	(151)
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,013	8,714		545		1,259	1,403		716	820	234	118
5.2 Commercial multiple peril (liability portion)	7,666	28,176		2,388		5,750	5,758		2,142	2,144	920	449
6. Mortgage guaranty												
8. Ocean marine						(85)						
9. Inland marine	28,504	48,896		16,120	53,664	4,842	113,936	3,762	4,012	12,343	3,403	1,668
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(2)	89		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,431,315	2,372,495		1,901,556	2,090,631	1,747,704	2,556,930	208,862	291,636	378,388	24,313	239,542
17.1 Other liability-occurrence	161,497	185,052		75,100		35,867	253,053	2,105	1,105	46,493	17,423	9,450
17.2 Other liability-claims-made	400	400		329		159	190		(278)	(278)	60	23
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	40,740	40,608		18,870	28,600	68,062	76,420	711	983	7,572	5,877	2,384
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,916,650	3,373,409		1,210,019	3,418,225	2,628,333	3,463,259	374,721	337,235	629,961	191,055	133,370
21.1 Private passenger auto physical damage	388,718	367,367		185,541	155,041	133,977	33,642	8,089	9,009	4,127	60,591	22,745
21.2 Commercial auto physical damage	660,361	745,700		229,738	377,481	321,396	114,718	6,661	22,303	46,563	56,304	38,640
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(113)	575		6	6		
27. Boiler and machinery	344	344		239							34	20
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,637,255	7,225,891	0	3,673,856	6,123,642	4,965,714	6,650,014	604,911	669,981	1,129,595	362,101	448,381

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....6,230.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products..........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	53,865	65,184		14,160	780	780					5,885	1,438
2.1 Allied lines	40,424	50,444		10,409	15,134	15,134		1,966	1,966		4,856	1,201
2.2 Multiple peril crop												
2.3 Federal flood	3,241,447	3,244,671		1,892,730	1,026,267	1,105,728	318,351	39,797	44,545	11,915	781,265	93,959
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	988,862	955,076		496,666	118,144	344,384	363,519	16,885	161,948	210,602	151,237	43,282
5.2 Commercial multiple peril (liability portion)	933,236	1,128,076		459,245	68,232	521,091	844,467	36,749	176,752	246,617	151,118	42,828
6. Mortgage guaranty												
8. Ocean marine						0	3,077					
9. Inland marine	5,279,981	5,344,709		2,334,508	2,004,424	1,650,082	5,981,152	120,658	255,666	606,464	477,432	132,967
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(86)	6,521		(11)	68		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)	124,758	448,609		24,642	207,460	(46,490)	1,152,813		(115,630)	63,531	26,199	1,784
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	145,768,219	138,562,333		74,962,325	60,422,452	82,144,110	173,757,938	8,670,485	12,509,700	22,698,887	4,691,454	4,811,451
17.1 Other liability-occurrence	39,467,400	35,957,139		19,248,692	14,093,926	25,759,885	52,340,236	2,238,585	2,920,875	5,048,395	3,401,480	1,012,582
17.2 Other liability-claims-made	57,347	51,146		39,108	83,000	(85,381)	535,429	319,295	356,724	86,053	6,688	1,297
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	199,062	209,119		93,630	97,738	117,021	32,399	1,973	3,225	2,803	24,781	3,410
19.2 Other private passenger auto liability	3,666,443	3,674,035		1,754,121	2,159,890	2,895,444	5,043,725	143,503	192,523	656,791	480,614	90,928
19.3 Commercial auto no-fault (personal injury protection)	2,414,486	2,683,004		926,283	988,013	774,618	437,486	247,999	198,924	90,810	233,974	87,467
19.4 Other commercial auto liability	207,898,029	215,160,902		88,368,233	154,117,120	176,082,108	341,762,073	23,578,774	24,951,334	43,972,259	15,634,331	5,303,689
21.1 Private passenger auto physical damage	15,489,109	15,259,987		7,614,226	7,933,711	7,924,224	2,078,737	332,887	393,077	269,580	2,356,098	397,135
21.2 Commercial auto physical damage	43,627,014	44,678,548		16,227,987	24,415,888	22,636,784	7,880,194	815,289	1,624,550	2,456,108	3,719,534	1,180,617
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	40,260	56,308		12,581		1,799	22,783		2,759	7,973	3,545	825
26. Burglary and theft						109	8,481		(17)	87		
27. Boiler and machinery	56,198	53,490		23,004		5,000	5,000		200	200	9,179	2,733
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	469,346,142	467,582,779	0	214,502,550	267,752,182	321,846,344	592,574,379	36,564,844	43,679,108	76,429,144	32,159,669	13,209,593

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 $.....188,990.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines	4,365	4,365									546	279
2.2 Multiple peril crop												
2.3 Federal flood	53,408	68,099		42,125		(1,663)	6,619		(50)	199	14,924	2,342
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	429,502	430,400		194,999	113,719	254,838	189,976	15,138	89,151	109,145	85,167	27,425
5.2 Commercial multiple peril (liability portion)	446,704	446,542		193,773	52,958	133,632	352,940	22,613	69,602	123,072	89,341	28,523
6. Mortgage guaranty												
8. Ocean marine						(78)						
9. Inland marine	134,220	131,713		68,743		(6,723)	135,447	192	3,471	14,496	13,422	8,570
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,203,035	2,036,838		991,793	725,843	1,116,865	2,434,560	144,795	191,074	341,971	151,837	189,140
17.1 Other liability-occurrence	1,276,439	1,263,030		598,992	1,126,248	203,909	912,325	33,282	135,288	258,542	223,360	81,504
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	59,594	59,181		24,873	19,490	29,709	53,271		1,733	19,151	1,362	3,805
19.3 Commercial auto no-fault (personal injury protection)	499,074	513,039		239,384	124,435	53,094	95,352	11,455	(4,688)	7,372	56,611	31,867
19.4 Other commercial auto liability	9,036,489	8,875,919		4,382,365	3,277,391	4,693,183	13,114,270	408,470	485,587	1,676,486	1,202,166	347,370
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,329,466	2,241,529		1,090,214	823,166	790,694	390,448	61,767	109,035	123,621	250,634	148,742
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	31,003	30,423		8,460		5,000	5,000		200	200	6,201	1,980
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	16,503,299	16,101,080	0	7,835,721	6,263,252	7,272,461	17,690,207	697,712	1,080,403	2,674,255	2,095,570	871,546

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	471	472		43							71	7
2.1 Allied lines	1,029	1,031		93	15,134	15,134		1,966	1,966		154	16
2.2 Multiple peril crop												
2.3 Federal flood	26,322	23,437		13,482		(140)	1,913		(4)	57	5,382	401
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	6,167	5,930		5,308		998	1,061		575	620	740	162
5.2 Commercial multiple peril (liability portion)	11,322	11,318		9,744		2,434	2,630		927	979	1,359	297
6. Mortgage guaranty												
8. Ocean marine						(4)						
9. Inland marine	5,574	8,295		600		1,952	8,595		419	945	820	85
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						38	67		0	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	880,343	970,385		619,676	362,280	739,764	1,089,431	66,213	146,642	164,230	10,411	20,649
17.1 Other liability-occurrence	72,960	124,533		20,929		17,019	53,892		3,878	11,178	7,565	1,145
17.2 Other liability-claims-made	200	200		172		80	92		(134)	(135)	24	5
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	5,230	5,125		2,451	2,000	2,984	3,667	1,075	1,194	663	721	89
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	632,097	710,784		225,646	2,622,838	606,338	5,715,080	1,283,988	640,476	650,687	34,490	30,393
21.1 Private passenger auto physical damage	71,215	72,528		28,913	(10,910)	(10,342)	5,313	1,045	1,199	2,918	10,901	1,177
21.2 Commercial auto physical damage	216,031	246,176		67,658	174,835	176,149	22,027	1,358	(8,522)	10,946	17,205	3,434
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,928,961	2,180,214	0	994,716	3,166,177	1,552,405	6,903,768	1,355,645	788,615	843,089	89,842	57,862

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 $.....685.

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,064	1,549		1,242		9	135		0	4	522	2
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						(38)						
9. Inland marine	69,605	71,191		21,243	23,722	52,407	96,938		2,068	7,471	5,071	1,724
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,625,959	1,502,420		572,861	707,418	546,499	1,721,098	89,089	83,131	233,441	103,868	30,431
17.1 Other liability-occurrence	443,543	359,244		195,123		52,690	187,371		12,200	38,862	44,100	10,983
17.2 Other liability-claims-made						(128)			3			
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	16,074	14,265		7,757	1,832	5,267	9,787	95	576	1,771	2,461	398
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,890,462	1,840,883		657,126	855,203	616,728	2,705,978	110,706	116,482	359,534	160,246	33,871
21.1 Private passenger auto physical damage	59,809	55,139		27,779	122,046	124,615	5,602	1,249	1,370	390	9,293	1,481
21.2 Commercial auto physical damage	632,408	630,769		222,104	425,989	507,270	155,490	7,272	34,833	47,036	54,955	15,660
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(10)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,739,924	4,475,460	0	1,705,235	2,136,209	1,905,318	4,882,399	208,411	250,653	688,509	380,517	94,549

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,044.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	1 Direct Premiums Written (Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken)	2 Direct Premiums Earned	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. Fire	1,515	3,043		607							162	18
2.1 Allied lines	923	3,646									111	11
2.2 Multiple peril crop												
2.3 Federal flood	14,468	17,409		8,317		(1,064)	2,145	90	58	64	2,701	17
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	24,160	17,149		14,913		4,090	5,478		2,205	3,203	2,856	286
5.2 Commercial multiple peril (liability portion)	9,356	11,164		6,840		2,653	3,238		1,049	1,205	1,151	111
6. Mortgage guaranty												
8. Ocean marine						(49)						
9. Inland marine	16,619	20,172		12,487	65,945	(92,758)	48,813	17,388	6,985	5,368	1,667	197
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						116	645		0	7		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,818,502	2,792,218		2,212,851	3,068,186	2,450,339	7,044,841	313,636	280,447	808,872	62,478	48,264
17.1 Other liability-occurrence	1,105,442	1,054,276		598,585	20,000	1,105,375	1,821,047	(4,476)	12,130	178,297	55,443	13,102
17.2 Other liability-claims-made	9,310	10,202		8,023		(5,647)	9,248		(11,768)	(12,069)	1,318	110
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	24,941	27,110		12,692	104,689	40,032	62,706	1,623	(1,475)	5,225	3,598	296
19.3 Commercial auto no-fault (personal injury protection)	1	1		1								0
19.4 Other commercial auto liability	5,849,365	5,831,716		2,374,358	3,442,032	4,287,639	10,661,400	855,425	820,368	1,234,125	431,659	106,295
21.1 Private passenger auto physical damage	238,314	244,696		117,596	174,634	163,836	33,314	13,532	14,650	2,724	35,714	2,825
21.2 Commercial auto physical damage	751,329	831,380		335,099	316,551	236,901	104,341	6,954	21,370	46,686	74,255	8,905
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						63	872		8	9		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,864,244	10,864,183	0	5,702,366	7,192,037	8,191,528	19,798,089	1,204,173	1,146,027	2,273,716	673,112	180,437

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,450.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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		1,334										
2.1 Allied lines		1,608										
2.2 Multiple peril crop												
2.3 Federal flood	7,646	7,284		4,244		(52)	599		(2)	18	1,363	117
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						113	381		30	223		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(62)						
9. Inland marine	253,100	93,492		185,197	16,711	12,164	117,195	1,080	2,739	10,504	36,381	4,000
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						36	252		0	3		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,074,249	971,386		406,608	365,307	486,119	1,004,012	55,374	72,294	156,867	34,789	13,864
17.1 Other liability-occurrence	771,460	569,130		450,088	18,750	221,833	504,338	3,658	11,322	61,344	65,909	12,191
17.2 Other liability-claims-made						(947)	113		(144)	(165)		
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	26,734	26,825		12,313	(1,916)	18,262	35,620		595	3,730	4,093	422
19.3 Commercial auto no-fault (personal injury protection)	145	103		42							23	2
19.4 Other commercial auto liability	2,572,475	2,379,624		1,131,876	842,882	742,647	4,026,975	138,682	85,094	492,932	213,762	40,642
21.1 Private passenger auto physical damage	196,010	186,000		94,132	71,947	64,461	12,482	4,809	5,011	1,352	31,076	3,097
21.2 Commercial auto physical damage	1,182,968	995,981		465,131	753,478	674,156	147,596	33,962	44,903	46,920	111,265	18,694
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		83				(125)	469		16	164		
26. Burglary and theft						39	145		1	1		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,084,786	5,232,850	0	2,749,631	2,067,159	2,218,644	5,850,177	237,565	221,861	773,893	498,661	93,030

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 $.....2,655.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	1,811	1,479		669							272	45
2.1 Allied lines	2,282	2,634		698							342	56
2.2 Multiple peril crop												
2.3 Federal flood	(390)	1,068		950		(97)	248		(3)	7	188	(8)
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	19,439	12,988		9,315		2,077	2,152		1,204	1,258	2,781	481
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(75)						
9. Inland marine	327,287	249,993		114,401	135,819	165,768	163,809	1,815	9,233	18,015	29,250	8,101
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	895,789	971,793		234,293	300,814	492,241	1,102,950	33,595	57,727	149,071	57,659	22,531
17.1 Other liability-occurrence	1,168,332	1,142,593		257,031		4,529,131	4,890,566	9,819	82,738	144,470	116,402	28,538
17.2 Other liability-claims-made	200	200		116		78	114		(167)	(168)	24	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	323	252		207							50	8
19.2 Other private passenger auto liability	2,599	1,896		1,636		(126)	2,262		(76)	409	399	64
19.3 Commercial auto no-fault (personal injury protection)	25,065	23,524		13,453		1	1	11	11	1	2,846	620
19.4 Other commercial auto liability	4,423,764	4,507,400		1,590,468	2,074,684	3,987,695	5,229,637	312,060	425,325	696,748	337,633	107,782
21.1 Private passenger auto physical damage	54,023	43,538		29,444	42,621	35,124	3,254	1,611	1,175	352	8,655	1,337
21.2 Commercial auto physical damage	1,305,590	1,190,044		449,221	462,974	559,638	190,973	26,792	62,671	53,612	112,736	32,316
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	236	158		78							35	6
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,226,350	8,149,560	0	2,701,980	3,016,912	9,771,456	11,585,967	385,704	639,837	1,063,778	669,273	201,884

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 $.....855.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 3 2 6 2 0 2 0 1 5 4 3 0 1 8 1 0 0 *

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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	8,639	8,373		5,049		(95)	613		(3)	18	1,562	10
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						255	671		93	392		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(13)						
9. Inland marine	43,108	44,580		11,707	14,530	24,591	32,999		1,813	3,629	3,659	2,266
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						15	205		(0)	2		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	8,289,259	4,239,096		4,342,037	826,375	2,698,509	3,154,746	59,948	311,637	416,100	111,022	57,257
17.1 Other liability-occurrence	568,909	569,737		177,072	1,700,077	1,478,155	322,185	228,928	214,815	66,824	56,438	16,646
17.2 Other liability-claims-made	200	200				(5,154)	1,566		(2,155)	(2,291)	15	5
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)	35,275	33,551		14,124	417	2,916	2,984	753	755	52	3,170	995
19.4 Other commercial auto liability	1,650,939	1,404,629		606,245	367,104	761,582	1,418,755	79,536	180,040	262,598	155,066	29,152
21.1 Private passenger auto physical damage						0			0			
21.2 Commercial auto physical damage	408,797	353,986		120,045	230,620	294,956	144,687	6,730	22,313	23,630	35,301	15,415
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(2)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,005,126	6,654,151	0	5,276,277	3,139,123	5,255,717	5,079,410	375,896	729,306	770,955	366,234	121,746

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,469,312	1,294,963		754,094	3,808	23,530	71,686	3,355	3,946	2,151	383,510	55,684
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						66	169		25	99		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(20)						
9. Inland marine	61,572	64,742		26,535	13,425	20,114	43,382		2,858	5,763	6,486	3,279
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						8	37		0	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,449,957	1,934,955		1,691,664	694,283	703,665	1,896,618	57,424	100,976	241,721	13,409	208,356
17.1 Other liability-occurrence	233,800	233,038		96,970	30,000	67,937	98,264	13,525	32,424	30,628	23,615	12,450
17.2 Other liability-claims-made						(659)	427		(603)	(625)		
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	34,449	37,671		18,437	5,947	6,857	37,157	917	(2,785)	6,722	5,157	1,835
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	768,142	839,172		350,486	466,656	306,879	704,345	63,717	60,767	191,203	75,524	31,748
21.1 Private passenger auto physical damage	470,781	533,833		225,592	285,858	308,850	92,172	31,792	36,072	14,108	64,067	11,363
21.2 Commercial auto physical damage	287,824	287,506		120,085	185,119	184,014	24,409	2,924	9,980	14,232	25,120	15,327
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						63	209		2	2		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,775,837	5,225,879	0	3,283,863	1,685,097	1,621,303	2,968,876	173,655	243,661	506,004	596,888	340,042

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....5,420.

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	500	500									60	17
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	20,855	28,117		40,529		(1,013)	4,058		(30)	122	8,895	500
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	49,197	51,537		23,221	1,376	13,686	14,046	1,059	8,022	8,212	5,703	1,627
5.2 Commercial multiple peril (liability portion)	89,011	204,963		84,185		157,342	181,435	1,288	26,385	31,532	11,696	2,944
6. Mortgage guaranty												
8. Ocean marine						(4)						
9. Inland marine						(3,602)	3,045		(191)	335		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						7	88		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,512,937	1,309,540		948,451	486,997	453,855	1,604,105	94,085	68,304	196,501	35,861	91,954
17.1 Other liability-occurrence	447,033	390,124		269,728	65,225	148,438	894,983	43,764	17,389	332,671	50,124	14,784
17.2 Other liability-claims-made	1,600	1,714		769		(18,797)	9,178	2,520	(10,385)	(13,430)	164	53
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	494,687	642,358		256,447	85,839	(29,514)	67,456	27,671	6,972	7,114	37,022	16,360
19.4 Other commercial auto liability	8,622,060	9,742,489		4,694,939	5,540,707	8,040,794	18,319,571	652,310	576,815	2,394,918	464,138	241,225
21.1 Private passenger auto physical damage						1			0			
21.2 Commercial auto physical damage	660,234	684,828		252,519	570,615	526,927	106,791	16,084	4,069	40,632	66,118	21,836
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		102				12	36		7	13		
26. Burglary and theft												
27. Boiler and machinery	7,868	7,675		3,450							943	260
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,905,981	13,063,947	0	6,574,238	6,750,759	9,288,133	21,204,794	838,781	697,355	2,998,620	680,724	391,559

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 $.....400.

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	8,543	9,951		6,109		(306)	1,252		(9)	38	3,014	181
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	379	1,310		330		761	1,024		409	599	38	9
5.2 Commercial multiple peril (liability portion)		6,576				2,424	4,101		1,079	1,527		
6. Mortgage guaranty												
8. Ocean marine						(29)						
9. Inland marine	19,890	19,651		3,267	1,500	(13,822)	35,965		(105)	3,955	993	461
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(28)	31		(0)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	669,003	770,779		343,925	613,154	835,834	1,847,202	93,692	128,636	186,138	3,646	16,896
17.1 Other liability-occurrence	484,076	456,646		179,930	(334)	93,372	240,563	650	15,628	44,051	46,730	11,208
17.2 Other liability-claims-made	200	851		70		296	1,062		(1,538)	(1,554)	20	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	331	304		162							55	8
19.2 Other private passenger auto liability	6,259	5,701		2,771		1,616	2,883		264	522	1,049	145
19.3 Commercial auto no-fault (personal injury protection)	12,068	14,230		6,781	12,194	10,695	2	669	557	2	1,041	279
19.4 Other commercial auto liability	1,908,280	2,315,406		712,732	1,782,560	1,107,717	2,976,462	315,560	298,341	493,170	148,596	44,191
21.1 Private passenger auto physical damage	52,067	43,675		25,313	77,409	78,336	1,896	1,755	2,174	505	8,718	1,205
21.2 Commercial auto physical damage	578,654	714,046		182,888	635,450	558,992	89,958	9,815	25,782	43,784	49,709	13,397
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(2)			
27. Boiler and machinery	205	26		179							21	5
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,739,955	4,359,152	0	1,464,457	3,121,933	2,675,857	5,202,402	422,140	471,216	772,736	263,629	87,988

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 $.....520.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	7,099	5,927		4,774		55	357		2	11	1,322	153
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(22)	20		(19)	12		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(2)						
9. Inland marine						(2,774)	1,352		(178)	149		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(18)	11		(0)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	208,507	415,135		72,387	102,138	141,973	340,828	14,419	23,417	52,274	5,753	8,108
17.1 Other liability-occurrence	1,388	1,496		653		(26,186)	2,620	21,456	15,257	543	212	35
17.2 Other liability-claims-made						(1,134)	148		(190)	(216)		
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	5,147	4,951		2,729		1,272	3,058		191	553	793	129
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	17,333	78,359		10,826	8,005	7,330	48,309	(67)	654	11,233	2,837	396
21.1 Private passenger auto physical damage	42,248	39,830		21,770	5,542	4,153	2,488	448	551	269	6,063	1,058
21.2 Commercial auto physical damage	12,677	17,738		6,787	2,056	1,339	1,804		241	950	1,859	318
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(86)	62		1	1		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	294,399	563,436	0	119,925	117,741	125,899	401,057	36,258	39,925	65,779	18,839	10,197

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 $.....690.

(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 **National Interstate Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	34,302	43,167		20,251		119	3,170	370	374	95	7,637	534
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	(14)	(14)				(4)	(4)		(1)	(1)		(1)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability					(34,833)	(34,833)		(814)	(814)		3,541	
21.1 Private passenger auto physical damage						1			0			
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(2)			(1)			
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	34,288	43,153	0	20,251	(34,833)	(34,719)	3,167	(444)	(442)	94	11,178	533

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,100	1,561		957		(83)	134		(2)	4	456	45
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,860	4,256		1,208		774	977		425	571	486	129
5.2 Commercial multiple peril (liability portion)	2,204	2,269		548		612	844		252	314	220	48
6. Mortgage guaranty												
8. Ocean marine						(2)						
9. Inland marine	97,539	65,364		32,175		17,311	21,428		2,031	2,357	9,754	2,104
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(29)	44		(0)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	312,626	469,192		501,709	286,254	413,602	818,783	28,296	47,262	117,829	1,162	8,253
17.1 Other liability-occurrence	258,632	317,033		66,662	884	21,305	220,247	43,590	48,685	37,385	29,834	5,579
17.2 Other liability-claims-made	200	150		50		(438)	61		(79)	(89)	20	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	2,308	2,452		1,000							344	50
19.2 Other private passenger auto liability	12,424	12,619		5,653		2,562	12,115		252	2,192	1,874	268
19.3 Commercial auto no-fault (personal injury protection)	118,444	166,949		49,617	123,067	110,414	11,050	12,791	4,904	5,866	12,699	2,555
19.4 Other commercial auto liability	2,086,881	2,512,110		823,165	1,706,030	1,185,403	2,901,062	98,381	103,905	482,904	212,415	45,498
21.1 Private passenger auto physical damage	177,350	166,032		78,610	98,680	60,518	12,984	2,053	1,175	1,302	26,551	3,826
21.2 Commercial auto physical damage	717,168	723,217		262,978	157,908	143,532	64,275	(2,692)	10,063	33,153	69,663	15,471
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,792,736	4,443,203	0	1,824,333	2,372,822	1,955,481	4,064,003	182,419	218,872	683,789	365,478	83,829

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 $.....2,283.

(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 **National Interstate Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire		1,712										
2.1 Allied lines		2,364										
2.2 Multiple peril crop												
2.3 Federal flood	3,621	3,923		2,223		(82)	325		(2)	10	594	77
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	15,186	9,111		6,075		1,297	1,303		757	761	2,089	326
5.2 Commercial multiple peril (liability portion)	4,878	4,878				995	995		370	370	585	103
6. Mortgage guaranty												
8. Ocean marine						(103)						
9. Inland marine	257,010	256,838		86,511	(55,653)	(20,920)	226,046	325	9,597	23,934	17,306	5,483
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(12)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,608,637	3,465,002		1,501,823	1,772,245	2,886,215	4,559,831	286,408	458,817	591,932	90,701	69,090
17.1 Other liability-occurrence	2,167,197	1,868,908		1,284,303	2,427	2,335,697	2,804,531		73,573	166,866	214,708	46,850
17.2 Other liability-claims-made	200	109		91		44	44		(65)	(65)	20	4
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	11,060	9,871		5,427	26,442	25,858	59,614	182	125	3,172	1,565	236
19.3 Commercial auto no-fault (personal injury protection)	1	1		1								0
19.4 Other commercial auto liability	6,824,108	5,933,643		3,584,994	1,879,311	4,098,341	9,170,635	501,633	565,113	1,049,033	383,279	145,865
21.1 Private passenger auto physical damage	129,216	117,199		61,398	57,951	59,455	38,669	2,518	(779)	1,364	19,342	2,754
21.2 Commercial auto physical damage	1,412,098	1,403,795		558,137	895,198	800,426	356,479	28,446	44,710	64,989	96,606	30,146
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	752	752									90	16
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,433,964	13,078,106	0	7,090,981	4,577,921	10,187,209	17,218,471	819,513	1,152,215	1,902,368	826,886	300,951

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,720.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	436	517									65	17
2.1 Allied lines	140	340									21	5
2.2 Multiple peril crop												
2.3 Federal flood	7,085	5,581		4,292		26	367		1	11	1,557	229
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						(13)						
9. Inland marine	2,322	20,933				(1,771)	21,845		533	2,402	362	91
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,022,150	844,052		471,424	217,422	378,889	560,342	63,107	86,909	85,292	33,791	43,425
17.1 Other liability-occurrence	143,851	132,463		52,675	28,193	75,858	151,828	18,100	17,598	17,751	13,119	5,647
17.2 Other liability-claims-made						(534)	444		(631)	(650)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,313,916	1,235,973		523,214	631,105	1,960,933	2,726,080	86,193	53,976	235,704	115,220	52,738
21.1 Private passenger auto physical damage						0			0			
21.2 Commercial auto physical damage	559,690	554,820		179,347	135,716	5,395	65,547	5,664	14,954	29,459	46,579	22,186
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,049,591	2,794,678	0	1,230,952	1,012,436	2,418,783	3,526,453	173,064	173,341	369,969	210,714	124,338

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	51,628	55,072		26,864		(147)	4,098		(4)	123	11,420	1,572
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						(0)						
9. Inland marine						(236)	183		(13)	20		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	102,708	175,588		31,248	927,499	2,085,386	1,351,213	3,146	17,210	40,670	10,390	3,641
17.1 Other liability-occurrence	44,020	43,630		22,566		(231)	27,036		210	5,608	6,535	1,561
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	722,592	703,185		360,502	248,805	443,964	813,613	48,103	35,755	105,019	92,131	25,618
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	862,049	921,756		506,720	221,109	222,421	827,947	26,877	27,685	134,221	90,750	30,562
21.1 Private passenger auto physical damage	2,792,476	2,737,857		1,423,905	1,532,984	1,488,540	501,557	34,141	47,806	34,932	419,214	98,939
21.2 Commercial auto physical damage	132,428	147,901		61,733	58,112	43,043	14,838	5,260	7,799	7,816	13,651	4,695
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(1)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,707,902	4,784,989	0	2,433,538	2,988,510	4,282,739	3,540,484	117,527	136,447	328,409	644,091	166,587

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 $.....17,000.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	106,491	108,279		65,399	1,495	2,344	7,454		25	224	27,075	2,540
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)		916				206	523		77	306		
5.2 Commercial multiple peril (liability portion)		2,948				602	603		224	224		
6. Mortgage guaranty												
8. Ocean marine						(185)						
9. Inland marine	360,092	373,025		143,815	17,735	11,074	336,234	1,972	11,645	36,977	22,084	8,949
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						20	183		(0)	2		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	9,957,061	11,267,807		4,897,151	5,507,743	5,675,987	13,785,612	881,351	1,031,174	1,854,990	314,385	337,310
17.1 Other liability-occurrence	2,203,856	1,753,246		987,444	150,284	182,235	2,191,577	21,624	66,949	253,789	125,973	54,771
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)	1	1		0							0	0
19.4 Other commercial auto liability	7,723,589	8,411,116		3,170,895	4,854,285	4,506,284	11,591,456	507,481	520,932	1,765,080	743,769	177,265
21.1 Private passenger auto physical damage						0			0			
21.2 Commercial auto physical damage	2,210,715	2,332,111		842,935	687,421	568,031	382,867	32,089	77,366	139,266	204,072	54,942
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(2)	9		0	3		
26. Burglary and theft						8	88		(1)	1		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,561,806	24,249,448	0	10,107,638	11,218,963	10,946,604	28,296,607	1,444,517	1,708,392	4,050,862	1,437,358	635,777

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 $.....10,100.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	11,369	12,027		5,856		(352)	989		(11)	30	2,602	212
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(64)	93		(58)	54		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(13)						
9. Inland marine	66,171	76,203		35,272	12,895	34,987	44,658		3,125	4,911	8,532	1,235
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(1)	82		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	76,138	23,726		56,281		(7,784)	9,183	229	(1,225)	1,905	7,716	1,421
17.2 Other liability-claims-made						(446)			9			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	330	327		156							44	6
19.2 Other private passenger auto liability	2,114	2,062		917		460	2,152		46	389	307	39
19.3 Commercial auto no-fault (personal injury protection)	28,145	27,770		16,501		(250)			(50)		3,443	525
19.4 Other commercial auto liability	1,024,465	830,300		610,656	199,817	384,619	580,733	31,833	60,284	114,197	113,583	18,926
21.1 Private passenger auto physical damage	36,109	36,940		15,012	12,573	12,528	2,981	426	480	323	5,381	674
21.2 Commercial auto physical damage	250,837	238,747		126,253	158,705	118,494	24,159	4,748	10,844	11,987	26,749	4,652
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(86)	35		0	0		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,495,678	1,248,103	0	866,905	383,990	542,093	665,065	37,236	73,443	133,797	168,358	27,691

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 $.....305.

(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.

* 3 2 6 2 0 2 0 1 5 4 3 0 2 8 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	138	125		13							21	3
2.1 Allied lines	715	720		53							107	13
2.2 Multiple peril crop												
2.3 Federal flood	17,601	17,879		8,429		(213)	1,312		(6)	39	4,481	270
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(163)	665		(207)	389		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(35)						
9. Inland marine	78,858	62,044		30,235	22,000	62,228	103,273		2,918	7,908	4,016	1,465
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(14)	48		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,183,715	941,677		525,096	639,745	538,478	999,667	52,149	72,045	145,187	40,709	21,672
17.1 Other liability-occurrence	492,771	407,506		166,884		(8,497)	245,209	33,627	37,008	50,858	55,075	9,152
17.2 Other liability-claims-made						(7,610)	5,030		(7,106)	(7,361)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,934	3,528		1,698	3,562	4,323	2,913	132	223	527	439	55
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,342,447	2,029,792		714,832	1,533,490	1,656,757	2,154,110	121,458	142,161	320,680	152,370	43,321
21.1 Private passenger auto physical damage	29,377	25,440		14,956	45,347	45,479	1,722	596	642	187	4,431	546
21.2 Commercial auto physical damage	636,573	584,917		171,981	204,030	396,125	278,902	11,235	23,464	27,616	44,733	11,787
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,785,130	4,073,629	0	1,634,178	2,448,175	2,686,857	3,792,850	219,198	271,141	546,031	306,382	88,283

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 $.....425.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	7,380	6,770		6,457		(79)	603		(2)	18	1,341	113
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						4	19		0	11		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(2)						
9. Inland marine						(1,256)	2,232		(31)	246		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(0)	29		(0)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	909,476	1,068,066		490,778	742,696	555,931	1,492,046	103,647	88,764	202,185	23,968	22,569
17.1 Other liability-occurrence	277,528	342,214		88,672	140,050	36	233,046	5,375	5,128	41,105	15,068	6,973
17.2 Other liability-claims-made	41	164				94,357	104,019	578	261	(320)	8	1
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	8,822	8,647		3,681	1,925	3,275	7,454	95	204	1,349	1,352	140
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,264,261	1,264,674		531,242	1,469,918	753,284	1,110,960	130,738	130,355	209,162	50,872	54,855
21.1 Private passenger auto physical damage	114,425	109,751		51,153	27,105	30,466	9,578	1,114	1,359	792	17,657	1,818
21.2 Commercial auto physical damage	191,055	188,344		71,827	(1,200)	(3,167)	18,030	503	3,876	9,497	11,918	3,036
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,772,987	2,988,630	0	1,243,810	2,380,494	1,432,848	2,978,016	242,049	229,914	464,046	122,185	89,504

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,986.

(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.

32620201543031100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	79,133	78,115		51,765		(880)	7,087		(26)	213	15,462	1,750
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	293	293			119,693	57,491	44,136	26,423	23,939	3,664	23	22
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						1			0			
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(1)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	79,426	78,408	0	51,765	119,693	56,611	51,223	26,423	23,912	3,877	15,486	1,772

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	5,952	6,806		2,119		(158)	660		(5)	20	1,079	187
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,267	186		2,081		50	179		12	105	272	73
5.2 Commercial multiple peril (liability portion)	5,626	461		5,165		94	94		35	35	675	182
6. Mortgage guaranty												
8. Ocean marine						(4)						
9. Inland marine						(3,631)	3,659		(175)	402		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						11	92			1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	836,948	785,966		258,516	224,373	749,140	978,339	16,977	50,416	99,501	59,707	34,520
17.1 Other liability-occurrence	6,843	5,481		4,334		(14,004)	15,468		(2,626)	3,208	859	221
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	30,699	32,833		14,760	1,972	87,292	429,316	6,344	21,007	23,969	4,169	993
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	147,174	138,067		93,527	164,540	590,871	654,952	19,257	27,904	44,714	15,074	4,761
21.1 Private passenger auto physical damage	140,824	150,828		75,886	134,115	113,451	15,552	9,670	9,870	1,414	20,922	4,556
21.2 Commercial auto physical damage	83,912	74,316		47,694	257,845	270,660	21,394	1,311	2,757	3,607	7,508	2,715
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						53	149		2	2		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,260,245	1,194,943	0	504,081	782,846	1,793,825	2,119,856	53,558	109,197	176,977	110,265	48,209

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 $.....2,705.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	1,822	1,252		1,469							219	66
2.1 Allied lines	2,583	1,792		2,066							310	94
2.2 Multiple peril crop												
2.3 Federal flood	1,671	6,368		744		(46)	574		(1)	17	394	61
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	8,745	14,396		7,147		2,138	2,181		1,244	1,275	875	317
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(26)						
9. Inland marine	(0)	863			(133,986)	(150,160)	30,413	13,834	8,491	3,345	(0)	(0)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(19)	11		(0)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	474,082	945,570		337,575	665,357	(271,141)	1,489,337	35,909	24,182	190,057	28,964	60,027
17.1 Other liability-occurrence	95,284	246,694		100,951	4,093	38,857	98,810	(24)	7,791	20,494	14,191	3,456
17.2 Other liability-claims-made	200	359				(3,322)	1,193		(1,655)	(1,746)		7
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	61,909	61,216		30,596	12,553	(25,478)	56,876	2,119	(287)	10,061	8,510	2,246
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	747,461	2,664,894		203,514	5,053,740	4,538,678	4,031,932	908,113	1,083,627	730,892	41,625	(24,296)
21.1 Private passenger auto physical damage	223,705	223,263		102,073	76,218	72,417	20,104	6,207	6,604	1,894	32,479	5,310
21.2 Commercial auto physical damage	101,764	276,639		27,630	94,419	92,548	25,932	1,461	7,502	13,860	5,534	3,691
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(4)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,719,227	4,443,305	0	813,765	5,772,394	4,294,448	5,757,363	967,619	1,137,493	970,150	133,100	50,979

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,565.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	4,029	15,587		1,824							403	167
2.1 Allied lines	1,285	4,901		582							129	44
2.2 Multiple peril crop												
2.3 Federal flood	27,619	28,464		29,230		(805)	2,952		(24)	89	6,406	659
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	109,937	97,641		54,927		24,079	30,859		13,166	18,041	11,553	4,503
5.2 Commercial multiple peril (liability portion)	108,047	104,282		37,534		34,045	53,849		14,760	20,049	12,966	3,658
6. Mortgage guaranty												
8. Ocean marine						(66)						
9. Inland marine	23,528	46,171		5,564		(23,258)	94,826		1,080	10,428	2,726	796
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(468)	31		(6)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	10,214,588	9,293,106		3,666,488	2,490,925	4,797,284	10,226,523	383,145	710,408	1,345,315	555,713	266,696
17.1 Other liability-occurrence	2,339,084	2,627,628		698,810	1,491,696	1,822,378	4,723,656	442,147	374,130	403,047	256,519	79,184
17.2 Other liability-claims-made	620	357		263		(67,700)	52,172	2,944	1,131	(2,746)	47	21
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	8,045	6,216		4,157							1,367	272
19.2 Other private passenger auto liability	34,386	27,639		17,166	1,600	9,135	20,418	132	1,211	3,694	5,799	1,164
19.3 Commercial auto no-fault (personal injury protection)	729,067	779,546		137,965	200,233	208,026	202,841	184,038	196,839	66,379	72,671	24,681
19.4 Other commercial auto liability	17,369,601	17,801,957		3,215,864	5,935,869	9,725,255	29,832,660	2,031,015	2,090,976	4,033,889	1,683,644	594,934
21.1 Private passenger auto physical damage	252,031	204,959		124,263	198,305	199,280	16,745	6,285	6,782	1,218	41,703	8,532
21.2 Commercial auto physical damage	1,691,799	1,906,019		387,969	1,244,228	804,951	301,050	44,209	74,409	104,981	171,594	57,271
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	4,010	2,554		1,687		(776)	1,782		(12)	624		136
26. Burglary and theft						(254)	105		(2)	1		
27. Boiler and machinery	6,386	7,028		4,418							672	216
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,924,063	32,954,056	0	8,388,712	11,562,857	17,531,106	45,560,469	3,093,915	3,484,847	6,005,010	2,823,909	1,042,933

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 $.....2,765.

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	40	434									6	1
2.1 Allied lines	53	785									8	1
2.2 Multiple peril crop												
2.3 Federal flood	30,789	34,885		20,998		(136)	2,742		(4)	82	5,190	473
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,189	3,254		3,224		1,751	2,906		868	1,699	582	82
5.2 Commercial multiple peril (liability portion)	5,108	6,341		3,526		2,346	3,977		1,045	1,481	593	81
6. Mortgage guaranty												
8. Ocean marine						(244)						
9. Inland marine	218,301	370,293		47,651	220,669	9,799	389,869	1,676	9,856	42,985	26,660	3,450
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						214	832		1	9		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)	124,758	448,609		24,642	207,460	(46,490)	1,152,813		(115,630)	63,531	26,199	1,784
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation											(352)	
17.1 Other liability-occurrence	1,475,550	1,233,313		765,135	129,823	269,140	666,952	37,185	52,886	134,358	157,371	23,124
17.2 Other liability-claims-made	4,465	5,835		3,276		(6,244)	15,202		(21,812)	(22,246)	519	71
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	109,584	103,695		21,269	16,058	39,368	82,694	607	3,714	14,147	19,451	1,732
19.3 Commercial auto no-fault (personal injury protection)	204	214		165							33	3
19.4 Other commercial auto liability	6,477,030	7,130,052		2,164,523	3,065,268	4,305,379	9,226,736	455,604	475,800	1,259,723	542,280	101,397
21.1 Private passenger auto physical damage	312,950	310,402		95,062	95,406	96,830	25,549	2,843	3,534	3,126	53,116	4,945
21.2 Commercial auto physical damage	1,337,148	1,715,663		481,883	807,086	639,470	236,689	21,308	49,078	87,223	112,039	21,130
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	23,400	23,020		6,253		2,917	4,952		1,227	1,733	2,320	370
26. Burglary and theft						167	445		3	5		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,124,568	11,386,796	0	3,637,607	4,541,770	5,314,267	11,812,358	519,223	460,565	1,587,855	946,014	158,642

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 $.....2,180.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	(396)	(199)		1,482		(82)	111		(2)	3	271	(9)
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	11,985	11,693		5,676		3,135	4,303		1,676	2,516	1,438	297
5.2 Commercial multiple peril (liability portion)	14,371	14,026		6,936		3,430	4,312		1,370	1,606	1,725	356
6. Mortgage guaranty												
8. Ocean marine						(17)						
9. Inland marine	21,170	20,937		4,691	(18,660)	(16,540)	55,197		448	3,421	1,510	525
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						126	425		1	4		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,113,447	1,122,880		527,081	371,824	587,766	1,475,733	66,874	121,765	233,987	31,593	85,915
17.1 Other liability-occurrence	517,780	221,985		327,181	35,000	(21,058)	242,968	36,662	29,603	52,810	38,136	12,832
17.2 Other liability-claims-made		68		66		(1,638)	2,683		(3,838)	(3,926)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	30,319	30,543		15,684		3,657	26,292		162	4,757	4,517	751
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,232,159	2,508,535		1,580,104	585,491	527,659	2,047,477	53,744	65,865	386,598	183,419	73,417
21.1 Private passenger auto physical damage	290,393	290,841		150,763	142,158	139,739	21,689	4,261	4,269	5,381	42,618	7,197
21.2 Commercial auto physical damage	830,785	827,956		281,249	237,681	179,332	94,678	10,372	24,514	39,185	71,660	20,589
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						126	274		3	3		
27. Boiler and machinery	62	62		16							7	2
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,062,076	5,049,326	0	2,900,931	1,353,494	1,405,632	3,976,141	171,914	245,834	726,345	376,896	201,870

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 $.....2,525.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	442	452		114							66	1
2.1 Allied lines	477	521		123							72	1
2.2 Multiple peril crop												
2.3 Federal flood	15,406	21,045		14,293		26	1,774		1	53	3,302	30
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						49	193		9	113		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(18)						
9. Inland marine	2,120	2,918		802	6,064	2,395	28,371		584	3,120	318	5
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(8)	68		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	897,775	1,118,596		401,849	224,242	572,260	1,391,954	65,941	105,244	198,202	24,597	36,724
17.1 Other liability-occurrence	22,508	23,760		10,605	251,337	112,140	79,003	49,283	35,645	13,515	2,606	53
17.2 Other liability-claims-made						(2,850)	1,061		(1,474)	(1,553)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	8,028	8,283		4,149	1,371	1,370	(1)	67	67		1,085	19
19.2 Other private passenger auto liability	75,534	73,194		32,655	17,024	21,861	68,806	740	1,163	12,295	9,258	178
19.3 Commercial auto no-fault (personal injury protection)	1,573	1,671		1,310							253	4
19.4 Other commercial auto liability	503,287	597,982		188,124	525,148	624,632	1,261,536	117,712	121,676	142,530	52,812	834
21.1 Private passenger auto physical damage	233,112	225,170		126,952	128,726	117,749	20,204	6,296	6,048	2,134	36,506	415
21.2 Commercial auto physical damage	174,966	185,459		42,218	29,953	2,987	19,064	1,355	4,555	10,042	17,856	412
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(15)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,935,227	2,259,052	0	823,193	1,183,865	1,452,593	2,872,033	241,393	273,502	380,452	148,731	38,675

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 $.....2,725.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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		42										
2.1 Allied lines		27										
2.2 Multiple peril crop												
2.3 Federal flood	11,329	12,901		11,012	12,693	11,948	1,796	2,931	2,909	54	3,532	240
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	82,535	78,402		47,192	3,049	(25,576)	25,639	689	10,111	14,990	9,021	1,993
5.2 Commercial multiple peril (liability portion)	71,515	109,254		26,311	4,274	94,136	129,362	7,460	27,422	29,171	8,511	1,727
6. Mortgage guaranty												
8. Ocean marine						(315)						
9. Inland marine	1,121,860	1,119,777		569,513	432,305	717,122	892,648	21,360	61,101	88,655	137,518	27,096
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						1	420		(1)	4		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	5,267,308	6,079,450		2,456,950	5,030,770	7,748,444	9,506,312	419,738	638,407	1,100,198	150,555	142,863
17.1 Other liability-occurrence	1,368,479	1,385,731		538,361	47,000	174,462	712,925	132,384	158,428	150,954	140,644	33,052
17.2 Other liability-claims-made	14,487	14,190		7,482		7,437	25,541		(15,059)	(15,424)	1,443	350
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	6,623	6,804		3,620			1,000			150	1,039	160
19.2 Other private passenger auto liability	64,937	62,881		35,474	17,803	10,821	119,156	928	166	21,075	9,722	1,568
19.3 Commercial auto no-fault (personal injury protection)	136,418	147,995		38,647	24,778	19,957	7,293	1,148	1,243	270	16,581	3,295
19.4 Other commercial auto liability	9,700,203	9,596,219		4,155,602	9,734,165	9,336,194	16,255,338	1,065,842	862,753	1,976,697	734,247	250,285
21.1 Private passenger auto physical damage	553,383	557,627		283,621	287,301	277,729	65,402	16,634	15,672	46,992	85,568	13,366
21.2 Commercial auto physical damage	3,084,128	3,054,150		1,099,383	1,729,605	1,478,205	521,834	42,380	106,975	144,391	243,446	74,489
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	3,000	2,996		1,533		(39)	1,197		112	419	300	72
26. Burglary and theft						374	1,551		4	16		
27. Boiler and machinery	4,757	1,055		3,821							476	115
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	21,490,962	22,229,500	0	9,278,522	17,323,743	19,850,899	28,267,414	1,711,495	1,870,247	3,558,612	1,542,604	550,671

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 $.....8,910.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	6,941	6,635		2,974		119	359		4	11	1,241	147
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	301	8,717		168		2,417	3,234		1,303	1,891	36	22
5.2 Commercial multiple peril (liability portion)	922	25,998				27,396	30,644		6,096	6,963	111	68
6. Mortgage guaranty												
8. Ocean marine						(3)						
9. Inland marine						(2,625)	3,197		(109)	352		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						23	110		0	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	598,518	499,190		296,382	66,020	92,814	520,514	8,903	17,064	69,854	7,470	57,549
17.1 Other liability-occurrence	20,621	32,007		12,152		(19,511)	74,810	6,573	6,108	11,216	2,261	1,519
17.2 Other liability-claims-made	220	1,116		123		18,970	37,437	3,937	(6,573)	(10,883)	26	16
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	753,427	709,046		442,685	80,815	192,633	428,139	3,613	17,536	79,806	95,691	55,493
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	194,085	150,950		80,756	107,764	99,789	10,124	1,468	4,084	5,174	26,015	14,295
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(154)	833		9	9		
27. Boiler and machinery		924										
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,575,035	1,434,585	0	835,241	254,599	411,869	1,109,403	24,493	45,521	164,393	132,852	129,109

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	25,281	29,990		16,688		(36)	2,501		(1)	75	6,866	881
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)		1,419				359	456		197	267		
5.2 Commercial multiple peril (liability portion)		1,272				358	512		150	190		
6. Mortgage guaranty												
8. Ocean marine						3,011	3,077					
9. Inland marine	4,715	22,685		938	4,742	(26,228)	86,279	139	346	9,488	815	301
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						2	90		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	6,037,800	3,916,596		3,975,524	2,158,589	3,583,781	4,007,470	276,890	496,439	563,218	35,296	302,738
17.1 Other liability-occurrence	110,549	179,969		45,277	(20,000)	7,012	192,223		7,162	39,869	12,383	7,054
17.2 Other liability-claims-made		1,430				540	1,139		(1,654)	(1,666)		
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	28,220	24,023		17,169	15,238	111,595	139,629	1,207	(3,506)	3,768	4,275	1,801
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	545,910	1,153,985		172,277	1,133,968	2,512,398	3,389,189	119,074	133,072	400,368	49,842	31,218
21.1 Private passenger auto physical damage	162,403	142,532		97,157	64,939	64,297	15,720	3,860	5,011	1,993	24,698	10,363
21.2 Commercial auto physical damage	151,812	386,923		51,728	612,522	413,859	107,435	9,694	17,015	35,899	13,567	9,736
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(7)	23		1	8		
26. Burglary and theft									(1)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,066,688	5,860,823	0	4,376,758	3,969,997	6,670,940	7,945,742	410,864	654,229	1,053,477	147,742	364,093

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,945.

(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.

32620201543042100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,232	2,176		2,115		(81)	278		(2)	8	510	61
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(44)	117		(48)	68		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(0)						
9. Inland marine						(632)	191		(44)	21		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(46)	37		(1)	0		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	9,898	5,112		4,786		7	781		8	115	384	271
17.1 Other liability-occurrence	28,965	29,463		12,784		(2,837)	18,811		(384)	3,901	4,255	793
17.2 Other liability-claims-made						(2,484)	267		(335)	(391)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,339	1,548		708							181	37
19.2 Other private passenger auto liability	224,320	236,024		117,415	317,193	266,315	190,339	31,934	27,477	31,992	26,351	6,308
19.3 Commercial auto no-fault (personal injury protection)		1,034										
19.4 Other commercial auto liability	224,520	230,200		12,139	63,827	125,828	158,573	8,353	17,452	34,082	29,625	6,180
21.1 Private passenger auto physical damage	705,400	717,986		363,776	326,290	274,940	115,035	9,065	7,962	6,671	99,745	19,800
21.2 Commercial auto physical damage	62,341	69,280		4,465	38,374	38,611	5,264	1,610	2,965	2,772	8,476	1,706
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						9	89		(4)	1		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,259,014	1,292,822	0	518,188	745,683	699,585	489,780	50,962	55,047	79,242	169,528	35,155

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....7,720.

(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.

32620201543043100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	656	167		491							66	18
2.1 Allied lines		78										
2.2 Multiple peril crop												
2.3 Federal flood	19,028	40,540		12,627		78	2,978		2	89	4,448	509
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	13,992	8,046		7,116		1,902	2,494		1,032	1,458	1,489	378
5.2 Commercial multiple peril (liability portion)	2,324	2,943				1,041	1,723		459	641	279	63
6. Mortgage guaranty												
8. Ocean marine						(107)						
9. Inland marine	55,027	84,395		9,665	4,308	(41,778)	146,089	95	761	15,879	4,168	1,488
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(8)	163		(0)	2		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,373,835	2,434,116		1,321,929	805,706	509,295	3,161,684	121,840	152,290	449,588	61,780	145,589
17.1 Other liability-occurrence	6,144,270	6,059,705		3,844,941	29,967	7,260,468	9,074,133	814	264,088	617,065	329,365	168,110
17.2 Other liability-claims-made						(4,733)	2,413		(3,386)	(3,531)		
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	51,495	53,018		27,990	18,649	27,814	101,012	1,572	1,870	8,995	7,094	1,392
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	9,334,378	9,243,618		4,674,537	5,191,973	3,871,343	9,614,631	646,227	843,413	1,603,936	917,688	253,933
21.1 Private passenger auto physical damage	404,644	405,238		202,468	206,632	211,385	31,571	7,707	8,058	3,149	60,645	10,939
21.2 Commercial auto physical damage	2,546,627	2,305,590		1,053,122	2,585,973	2,617,036	432,646	68,708	61,316	127,852	227,133	68,841
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(5)	378		3	4		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	20,946,276	20,637,453	0	11,154,885	8,843,208	14,453,730	22,571,913	846,962	1,329,906	2,825,128	1,614,154	651,260

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....4,085.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	713	747		163							107	13
2.1 Allied lines	1,061	1,367		245							159	19
2.2 Multiple peril crop												
2.3 Federal flood	91,683	101,547		58,668	900,885	929,025	36,638	25,261	26,655	1,649	23,835	1,573
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	24,388	25,481		16,410		4,588	5,023		2,624	2,937	2,635	443
5.2 Commercial multiple peril (liability portion)	11,017	25,649		6,106		8,955	14,727		3,942	5,483	1,322	200
6. Mortgage guaranty												
8. Ocean marine						(219)						
9. Inland marine	217,937	233,337		98,316	66,450	80,724	411,844	600	3,657	35,203	21,509	3,956
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(14)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	6,050,074	6,163,592		2,754,398	3,563,033	4,092,806	11,265,477	468,142	601,478	965,658	93,983	206,624
17.1 Other liability-occurrence	2,388,745	2,017,133		1,306,086	2,034,121	1,504,673	1,994,725	164,869	185,182	250,716	106,451	43,361
17.2 Other liability-claims-made	1,000	1,119		407		1	1,087		(1,569)	(1,591)	72	18
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	20,094	20,313		10,036	10,329	13,829	5,000	226	249	150	2,430	365
19.2 Other private passenger auto liability	336,496	333,868		162,512	337,702	188,606	322,943	5,471	5,846	53,807	42,340	6,108
19.3 Commercial auto no-fault (personal injury protection)	7,851	7,496		4,751	15,437	11,737	7,934	97	(27)	752	516	142
19.4 Other commercial auto liability	16,973,507	17,214,223		6,988,013	13,169,092	10,015,966	25,752,666	2,004,223	2,082,766	4,135,697	930,848	308,110
21.1 Private passenger auto physical damage	1,862,447	1,815,112		922,951	977,484	1,030,225	227,512	36,215	37,799	16,103	280,391	33,808
21.2 Commercial auto physical damage	2,298,374	2,242,012		787,625	1,347,206	1,177,532	655,481	57,294	108,382	174,573	199,142	41,721
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(9)			(2)			
26. Burglary and theft						(42)						
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	30,285,388	30,202,997	0	13,116,689	22,421,737	19,058,384	40,701,057	2,762,399	3,056,981	5,641,138	1,705,740	646,462
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 $.....35,105.

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

Annual Statement for the year 2015 of the **National Interstate Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,907	1,762		1,192		(23)	119		(1)	4	389	45
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	22,016	13,805		8,211		1,974	1,974		1,154	1,154	2,202	523
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(6)						
9. Inland marine	25,197	23,497		8,001		4,406	15,236		818	1,676	2,520	599
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,067,888	2,132,524		391,349	261,420	600,260	2,044,994	43,509	113,353	270,695	130,658	82,067
17.1 Other liability-occurrence	1,226,835	1,275,239		271,678	23,641	218,326	744,299	6,864	58,334	160,276	118,509	29,153
17.2 Other liability-claims-made	200	200				81	81		(118)	(118)	15	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	504	550		288							69	12
19.2 Other private passenger auto liability	5,497	6,834		3,137		34,633	38,484	522	1,210	1,470	701	131
19.3 Commercial auto no-fault (personal injury protection)	40,265	47,211		9,300	28,421	21,415		590	(132)		3,327	957
19.4 Other commercial auto liability	4,444,048	3,991,530		1,446,866	1,121,373	2,473,752	4,182,398	222,239	340,334	549,942	394,644	107,272
21.1 Private passenger auto physical damage	34,093	37,449		17,246	31,918	15,015	2,630	380	459	285	4,768	810
21.2 Commercial auto physical damage	1,405,751	1,301,213		463,121	1,722,672	1,678,955	300,985	30,069	55,151	63,589	120,356	33,728
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft									(10)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,274,201	8,831,814	0	2,620,389	3,189,445	5,048,787	7,331,199	304,172	570,553	1,048,973	778,158	255,301

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 $.....605.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	9,229	12,894		6,365		(151)	1,152		(5)	35	1,994	218
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	3,081	1,748		1,333		565	1,077		261	630	405	82
5.2 Commercial multiple peril (liability portion)	10,645	4,352		6,293		887	887		330	330	1,316	284
6. Mortgage guaranty												
8. Ocean marine						(113)						
9. Inland marine	200,649	200,939		112,157	52,129	52,527	217,426	103	5,821	21,712	10,236	5,344
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						117	506		1	5		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	738,391	1,428,535		595,862	573,456	300,330	2,250,827	39,655	40,681	325,494	59,210	21,914
17.1 Other liability-occurrence	1,141,563	792,309		586,792	1,540	65,280	490,805	17,455	44,235	110,334	111,475	30,403
17.2 Other liability-claims-made	10,563	952		9,611		(8,129)	2,694		(3,723)	(3,942)	1,268	281
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,967	2,039		948							285	52
19.2 Other private passenger auto liability	39,771	38,762		20,044	2,742	9,165	34,204	95	643	6,188	5,811	1,059
19.3 Commercial auto no-fault (personal injury protection)	14,730	18,682		6,880							1,017	392
19.4 Other commercial auto liability	4,955,707	5,178,786		2,367,830	1,645,647	4,588,404	7,549,763	158,295	215,337	886,129	315,359	130,579
21.1 Private passenger auto physical damage	239,713	229,891		115,050	168,646	165,684	16,855	6,007	6,416	1,826	34,491	6,384
21.2 Commercial auto physical damage	647,784	628,826		205,914	130,224	180,898	138,211	3,757	16,439	36,946	46,916	17,252
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	2,100	2,058		211		105	722		99	253	200	56
26. Burglary and theft						338	1,150		12	12		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,015,893	8,540,772	0	4,035,290	2,574,383	5,355,906	10,706,279	225,368	326,547	1,385,952	589,983	214,300

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,950.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	720	670		450		2	45		0	1	130	15
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	10,512	7,423		3,640		1,896	2,235		1,063	1,307	1,261	252
5.2 Commercial multiple peril (liability portion)	23,024	16,282		8,048	11,000	15,682	6,793	5,389	7,354	2,529	2,763	551
6. Mortgage guaranty												
8. Ocean marine						(1)						
9. Inland marine						(894)	1,267		(32)	139		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						16	67		0	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	1,151,341	1,192,166		588,252	232,729	473,349	979,637	42,090	81,922	145,980	22,316	34,324
17.1 Other liability-occurrence	267,045	211,114		93,620		(35,273)	90,306	17	744	18,730	16,553	6,396
17.2 Other liability-claims-made	485	403		99		157	257		(373)	(375)	34	12
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	633,028	724,399		1,206,535	350,825	410,086	868,269	59,295	70,882	164,421	31,546	15,163
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	174,395	163,186		85,526	43,851	44,442	12,876	1,111	4,239	6,783	16,362	4,177
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	710	357		353							85	17
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,261,260	2,316,001	0	1,986,523	638,404	909,461	1,961,752	107,901	165,799	339,516	91,050	60,907
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.

* 3 2 6 2 0 2 0 1 5 4 3 0 4 8 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,042	1,060		357	780	780					156	22
2.1 Allied lines	1,327	1,452		559							199	28
2.2 Multiple peril crop												
2.3 Federal flood	370,449	371,295		215,604	73,301	99,778	61,043	6,150	8,203	3,090	76,593	7,820
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	16,647	16,087		14,828		2,504	2,649		1,445	1,549	2,497	354
5.2 Commercial multiple peril (liability portion)	11,547	12,023		10,285		2,557	2,722		969	1,013	1,732	246
6. Mortgage guaranty												
8. Ocean marine						(18)						
9. Inland marine	49,414	50,953		26,056	3,847	33,031	115,607	1,396	2,540	5,151	6,313	1,052
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(8)	54		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	493,847	453,841		288,773		63,143	160,984		14,020	33,389	58,079	10,515
17.2 Other liability-claims-made	3,465	379		3,086		(258)	153		(215)	(224)	520	74
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	2,955	2,993		1,360							319	63
19.2 Other private passenger auto liability	125,090	122,484		58,960	73,698	62,745	88,546	939	4,722	16,019	16,397	2,663
19.3 Commercial auto no-fault (personal injury protection)	8,998	8,842		3,768							1,439	192
19.4 Other commercial auto liability	1,810,936	1,707,690		628,999	2,054,265	2,234,114	2,834,103	282,329	299,150	273,787	167,608	38,436
21.1 Private passenger auto physical damage	314,277	309,811		158,008	203,814	208,387	50,525	3,406	3,640	2,602	47,624	6,657
21.2 Commercial auto physical damage	412,096	399,201		161,322	291,822	297,244	50,547	2,356	10,728	19,082	39,966	8,747
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,622,090	3,458,111	0	1,571,964	2,701,526	3,004,001	3,366,933	296,576	345,202	355,460	419,440	76,870

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....4,603.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	3,044	4,751		3,503		(73)	671		(2)	20	1,464	47
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						(19)						
9. Inland marine	5,760	3,368		2,392		(11,340)	22,591		(202)	2,485	576	89
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	2,579,883	2,226,036		1,153,545	958,921	1,123,509	2,621,342	83,190	121,679	371,346	135,427	55,843
17.1 Other liability-occurrence	697,832	662,539		227,184	17,800	112,203	371,042	5,586	30,791	89,476	72,301	10,818
17.2 Other liability-claims-made	200	200				81	81		(118)	(118)	15	3
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	14,863	15,152		7,486		8,149	17,369		366	2,238	2,217	230
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,900,482	4,281,495		1,161,720	2,077,102	1,713,788	4,579,473	290,175	353,518	697,198	327,271	75,536
21.1 Private passenger auto physical damage	102,374	98,250		49,743	38,174	109,718	78,228	977	1,166	783	15,879	1,587
21.2 Commercial auto physical damage	820,052	750,140		254,941	40,374	37,945	101,239	3,394	21,857	40,274	71,516	12,713
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	200	185		15		22	22		8	8		3
26. Burglary and theft									(6)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,124,690	8,042,117	0	2,860,529	3,132,370	3,093,983	7,792,058	383,322	529,056	1,203,708	626,665	156,870

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,305.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	8,660	8,420		4,616		(105)	706		(3)	21	1,299	404
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	4,427	7,927		3,314		1,937	2,417		1,068	1,413	531	209
5.2 Commercial multiple peril (liability portion)	11,792	13,371		8,828		3,308	4,210		1,327	1,567	1,415	557
6. Mortgage guaranty												
8. Ocean marine						(3)						
9. Inland marine						(3,096)	2,800		(159)	308		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						7	87		(0)	1		
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	20,050	16,136		103,498	130,985	267,911	660,661	11,031	10,751	51,745	1,686	(8)
17.1 Other liability-occurrence	11,809	9,786		9,003		(54,900)	17,735		(21,324)	3,678	1,181	557
17.2 Other liability-claims-made	200	352		150		(2,176)	479		(647)	(700)	24	9
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	54,363	54,920		34,938	7,591	(19,168)	247,211	52,413	26,078	38,500	7,615	2,566
21.1 Private passenger auto physical damage						0			0			
21.2 Commercial auto physical damage	17,045	16,851		9,413	20,272	18,808	2,119	249	364	1,123	2,423	805
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(327)	183		2	2		
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	128,346	127,762	0	173,761	158,849	212,197	938,607	63,694	17,457	97,658	16,174	5,099

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 **National Interstate Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	2,083	2,345		302							312	38
2.1 Allied lines	2,049	2,444		298							307	37
2.2 Multiple peril crop												
2.3 Federal flood	390	404		333		(3)	33		(0)	1	70	7
2.4 Private crop												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	600	376		224		14	54		3	31	60	11
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(7)						
9. Inland marine	5,257	11,445		732		3,840	16,674		818	1,834	789	95
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(38)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence	3,808	5,481		1,381		(5,651)	3,412		(1,087)	708	510	69
17.2 Other liability-claims-made						(390)			8			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,441	4,082		2,092	2,469	3,226	2,955	937	1,025	535	614	80
19.3 Commercial auto no-fault (personal injury protection)		176										
19.4 Other commercial auto liability	52,768	83,696		15,353		(12,016)	72,225		(1,286)	16,794	7,821	953
21.1 Private passenger auto physical damage	65,144	59,132		34,218	14,183	19,053	8,104	715	842	414	9,401	1,180
21.2 Commercial auto physical damage	7,335	18,740		1,589	15,615	15,539	2,836	2,965	3,972	1,826	982	132
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	143,875	188,321	0	56,521	32,267	23,566	106,293	4,617	4,295	22,143	20,866	2,601

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 $.....820.

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On 6	Reinsurance On 7	Reinsurance On 8	9	10	11	12	13	14	15
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
99-0345306	11051	National Interstate Insurance Co of Hawaii	OH	18,853		9,816	9,816			8,966				
95-3623282	41106	Triumphe Cas Co	OH	20,973		2,020	2,020			10,233				
86-0114294	21172	Vanliner Ins Co	MO	127,747		76,403	76,403	1,657		61,610				
0199999.	Affiliates - U. S. Intercompany Pooling			167,573	0	88,239	88,239	1,657	0	80,809	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
15-6020948	26344	Great American Assurance Company	OH	275		32	32		115	115				
31-0501234	16691	Great American Insurance Company	OH	5		157	157		3	3				
13-5539046	22136	Great American Insurance Company of New York	NY			70	70							
0399999.	Affiliates - U.S. Non-Pool - Other			280	0	259	259	0	118	118	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			280	0	259	259	0	118	118	0	0	0	0
0899999.	Total Affiliates			167,853	0	88,498	88,498	1,657	118	80,927	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991100	00000	Alabama Commercial Automobile Ins Procedure	AL			19	19				4			
AA-9991102	00000	Arizona Commercial Automobile Ins Procedure	AZ			1	1			1	(9)			
AA-9991103	00000	Arkansas Commercial Automobile Ins Procedure	AR	1			0							
AA-9991105	00000	California Commercial Automobile Ins Procedure	CA	399		340	340			137	44			
AA-9991107	00000	Colorado Commercial Automobile Ins Procedure	CO	1			0			1				
AA-9991108	00000	Connecticut Commercial Automobile Ins Procedure	CT	20		15	15			9	(1)			
AA-9991110	00000	Delaware Commercial Automobile Ins Procedure	DE				0				29			
AA-9991167	00000	Dist of Columbia Commercial Auto Ins Procedure	DC	83		12	12			20	1			
AA-9991112	00000	Georgia Commercial Automobile Ins Procedure	GA	5		3	3			1	(1)			
AA-9991114	00000	Idaho Commercial Automobile Ins Procedure	ID	1		1	1			1	(1)			
AA-9991115	00000	Illinois Commercial Automobile Ins Procedure	IL	73		25	25			27	(23)			
AA-9991117	00000	Indiana Commercial Automobile Ins Procedure	IN				0				(3)			
AA-9991118	00000	Iowa Commercial Automobile Ins Procedure	IA	2		1	1				4			
AA-9991119	00000	Kansas Commercial Automobile Ins Procedure	KS	34		11	11			15	(4)			
AA-9991120	00000	Kentucky Commercial Automobile Ins Procedure	KY	4		3	3			1	(14)			
AA-9991121	00000	Louisiana Commercial Automobile Ins Procedure	LA	1		5	5				(88)			
AA-9991122	00000	Maine Commercial Automobile Ins Procedure	ME				0				1			
AA-9991161	00000	Massachusetts Commonwealth Automobile Reinsurer	MA	5,214		2,805	2,805			2,076	3,694			
AA-9991421	00000	Massachusetts Reinsurance Pool	MA	547		241	241			110				
AA-9991124	00000	Michigan Automobile Ins Placement Facility	MI	110			0				(159)			
AA-9991125	00000	Minnesota Commercial Automobile Ins Procedure	MN	14		7	7			5	1			
AA-9991127	00000	Mississippi Commercial Automobile Ins Procedure	MS				0				(8)			
AA-9990014	00000	Missouri Commercial Auto Ins Procedure	MO	(1)			0			4	2			
AA-9991129	00000	Montana Commercial Automobile Ins Procedure	MT				0				(2)			
AA-9992118	00000	National Workers Compensation Reinsurance Pool	NY	4,905		2,309	2,309			1,032	1,363			
AA-9992114	00000	NCCI Michigan Pool	MI			1	1							

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On 6 Paid Losses and Loss Adjustment Expenses	 7 Known Case Losses and LAE	 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
AA-9992108	00000	NCCI New Mexico Pool	NM	66		20	20			6				
AA-9991130	00000	Nebraska Commercial Automobile Ins Procedure	NE	1			0				2			
AA-9991131	00000	Nevada Commercial Automobile Ins Procedure	NV	4		5	5			2	(3)			
AA-9991133	00000	New Hampshire Commercial Automobile Ins Procedure	NH	12		6	6			5	13			
AA-9991134	00000	New Jersey Commercial Automobile Ins Procedure	NJ	1		5	5				(225)			
AA-9991136	00000	New Mexico Commercial Automobile Ins Procedure	NM				0				(1)			
AA-9991138	00000	New York Special Risk Distribution	NY	189		472	472			76	(363)			
AA-9991140	00000	North Dakota Commercial Automobile Ins Procedure	ND				0				1			
AA-9991141	00000	Ohio Commercial Automobile Ins Procedure	OH	15		4	4			6	6			
AA-9991142	00000	Oklahoma Commercial Automobile Ins Procedure	OK	4			0			2	7			
AA-9991143	00000	Oregon Commercial Automobile Ins Procedure	OR	1			0				(1)			
AA-9991144	00000	Pennsylvania Pooled CAP	PA	22		28	28			8	(19)			
AA-9991146	00000	Rhode Island Commercial Automobile Ins Procedure	RI	18		25	25			7	14			
AA-0054814	00000	South Carolina Associated Auto Insurers Plan	SC				0				(3)			
AA-9991147	00000	South Carolina Commercial Automobile Ins Procedure	SC	3		2	2			2	2			
AA-9991149	00000	South Dakota Commercial Automobile Ins Procedure	SD				0				(2)			
AA-9991150	00000	Tennessee Commercial Automobile Ins Procedure	TN	17		23	23			5	(25)			
AA-9991151	00000	Utah Commercial Automobile Ins Procedure	UT	2			0				(1)			
AA-9991152	00000	Vermont Commercial Automobile Ins Procedure	VT	14		3	3			6	19			
AA-9991153	00000	Virginia Commercial Automobile Ins Procedure	VA	36		22	22			15	(31)			
AA-9991154	00000	Washington Commercial Automobile Ins Procedure	WA	2			0			1				
AA-9991156	00000	West Virginia Commercial Automobile Ins Procedure	WV	1			0				2			
AA-9992090	00000	Wisconsin Special Risk Distribution Program	WI	3		5	5			1	1			
AA-9991158	00000	Wyoming Commercial Automobile Ins Procedure	WY				0				(53)			
1099999.	Pools and Associations - Mandatory Pools			11,824	0	6,419	6,419	0	0	3,582	4,170	0	0	0
1299999.	Total Pools and Associations			11,824	0	6,419	6,419	0	0	3,582	4,170	0	0	0
9999999.	Totals			179,677	0	94,917	94,917	1,657	118	84,509	4,170	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
99-0345306.	11051...	National Intersate Insurance Company of Hawaii	OH		8,437			4,536	305	4,868	1,810	3,801	55	15,375			15,375	
95-3623282.	41106...	Triumphe Casualty Company	OH		8,437			4,536	305	4,868	1,810	3,801	55	15,375			15,375	
86-0114294.	21172...	Vanliner Insurance Company	MO		109,679			58,968	3,959	63,279	23,525	49,411	712	199,854			199,854	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				126,553	0	0	68,040	4,569	73,015	27,145	57,013	822	230,604	0	0	230,604	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0501234.	16691...	Great American Insurance Company	OH		3	41	2	494	73	163	18		34	825	3		822	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				3	41	2	494	73	163	18	0	34	825	3	0	822	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				3	41	2	494	73	163	18	0	34	825	3	0	822	0
0899999.	Total Authorized Affiliates				126,556	41	2	68,534	4,642	73,178	27,163	57,013	856	231,429	3	0	231,426	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1022232.	24899...	ALEA N. America Insurnace Company	NY							1				1			1	
06-1481194.	10829...	Markel Global Reinsurance Company	DE		341					145	10	185		340	227		113	
06-1430254.	10348...	Arch Reinsurance Company	DE		288					47	9	117		173	21		152	
47-0574325.	32603...	Berkley Insurance Company	DE		1,286			325	22	1,501	211	557		2,616	87		2,529	
43-1432586.	29580...	Berkley Regional Ins (via WH)	DE		6					42	11			53			53	
48-0921045.	39845...	Employers Reins Corp	MO							26	7			33			33	
22-2005057.	26921...	Everest Reins Company	DE		61					72	8	36		116			116	
05-0316605.	21482...	Factory Mutual Ins Company	RI		56			5				23		28	10		18	
13-2673100.	22039...	General Reinsurance Corp	DE		6,617	(67)	(4)	2,712	27	5,324	759	2,198		10,949	937		10,012	
13-5129825.	22292...	Hanover Insurance Company	NH							107	10			117			117	
13-6108721.	26433...	Harco Natl Insurance Company	IL			2		42	6	1			(11)	40			40	
43-1898350.	11054...	Maiden Reins Company	MO		7,685	790	47	14,589	757	17,556	1,995	3,239	(613)	38,360	2,726		35,634	
36-3101262.	38970...	Markel Insurance Company	IL		143					111	13	52		176	4		172	
31-1169435.	23612...	Midwest Employers Casualty Company	DE					940	14	71	5			1,030			1,030	
13-4924125.	10227...	Munich Reins America Inc	DE		6,817	15	1	4,298	5	4,547	909	2,087	(29)	11,833	116		11,717	
25-0687550.	19445...	National Union Fire Insurance Co of Pittsburgh	PA					3						3			3	
47-0698507.	23680...	Odyssey America Reinsurance Corp	CT		800	9	1	3,094	10	588	124	457	(82)	4,201	(4)		4,205	
13-3031176.	38636...	Partner Reins Co of the US	NY		638	66	4	202	9	472	75	237		1,065	58		1,007	
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc	MD		2,167	225	13	2,740	296	3,040	342	965	(237)	7,384	854		6,530	
23-1641984.	10219...	QBE Reins Corp	PA		37			161	12	61	9			243	43		200	
41-0451140.	67105...	Reliastar Life Insurance Company	MN							7				7			7	
43-0727872.	15105...	Safety Natl Casualty Corp	MO		2,732	17	1	1,134	39	3,807	273	1,393		6,664	1,821		4,843	
75-1444207.	30058...	Scor Reinsurance Corp	NY		(3)	22	1	2,116	151	778	84		(140)	3,012			3,012	
41-0406690.	24767...	St. Paul Fire & Marine Ins Company	CT			1		43	6					50			50	
13-1675535.	25364...	Swiss Reinsurance America Corp	NY		20,918	249	14	13,643	226	12,768	1,323	11,856		40,079	5,182		34,897	
13-2918573.	42439...	TOA Reinsurance Co of America	DE		2,882	3		1,131	50	2,678	327	1,720	(15)	5,894	135		5,759	
13-5616275.	19453...	Transatlantic Reins Company	NY		6					30	3			33			33	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
85-0165753	25011	Wesco Insurance Company	DE		33					590	42			632			632	
0999999	Total Authorized Other U.S. Unaffiliated Insurers				53,510	1,332	78	47,178	1,630	54,370	6,549	25,122	(1,127)	135,132	12,217	0	122,915	0
Authorized Pools-Mandatory Pools																		
AA-9992201	00000	National Flood Insurance Program	DC		3,241			80	5	238	7	1,893		2,223			2,223	
41-1357750	10181	Workers Comp Reinsurance Association	MN		130					98	7			105			105	
1099999	Total Authorized Pools - Mandatory Pools				3,371	0	0	80	5	336	14	1,893	0	2,328	0	0	2,328	0
Authorized Other Non-U.S. Insurers																		
AA-1120337	00000	Aspen Insurance UK Ltd	GBR		83			235	21	46	4	54		360	64		296	
AA-1340125	00000	Hannover Ruckversicherungs AG	DEU		1,130	29	2	1,532	259	1,828	233	563	(140)	4,306	330		3,976	987
AA-1126033	00000	Lloyd's of London Syndicate #0033	GBR		61					42	5			47	18		29	
AA-1126435	00000	Lloyd's of London Syndicate #0435	GBR							9	1			10			10	
AA-1126566	00000	Lloyd's of London Syndicate #0566	GBR		908	404	23	240	12	626	46	574		1,925	43		1,882	
AA-1126623	00000	Lloyd's of London Syndicate #0623	GBR		3					4		1		5	5		0	
AA-1126780	00000	Lloyd's of London Syndicate #0780	GBR		60			118	11	76	8			213	62		151	
AA-1127084	00000	Lloyd's of London Syndicate #1084	GBR		251			194	18	448	34	86		780	149		631	
AA-1127400	00000	Lloyd's of London Syndicate #1400	GBR							29	2			31			31	
AA-1127414	00000	Lloyd's of London Syndicate #1414	GBR		84					58	7	17		82	31		51	
AA-1120102	00000	Lloyd's of London Syndicate #1458	GBR		29			118	11	46	5			180	41		139	
AA-1128001	00000	Lloyd's of London Syndicate #2001	GBR		69			235	21	121	13	5		395	99		296	
AA-1128003	00000	Lloyd's of London Syndicate #2003	GBR		1,241	87	5	11	12	685	106	627		1,533	(16)		1,549	
AA-1128020	00000	Lloyd's of London Syndicate #2020	GBR							6	1			7			7	
AA-1128623	00000	Lloyd's of London Syndicate #2623	GBR		11					14	1	6		21	23		(2)	
AA-1128987	00000	Lloyd's of London Syndicate #2987	GBR		247					110	8	134		252	165		87	
AA-1129000	00000	Lloyd's of London Syndicate #3000	GBR		220					148	10	113		271	139		132	
AA-1126006	00000	Lloyd's of London Syndicate #4472	GBR		91			235	21	156	15	15		442	100		342	
AA-1126003	00000	Lloyd's of London Syndicate #5000	GBR							4	1			5			5	
AA-3190870	00000	Validus Reinsurance Ltd	BMU			1				173	32			206			206	
1299999	Total Authorized Other Non-U.S. Insurers				4,488	521	30	2,918	386	4,629	532	2,195	(140)	11,071	1,253	0	9,818	987
1399999	Total Authorized				187,925	1,894	110	118,710	6,663	132,513	34,258	86,223	(411)	379,960	13,473	0	366,487	987
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3770227	00000	Hudson Indemnity Ltd	CYM		133,897			88,890	5,754	78,896	4,083	69,998	387	248,008			248,008	282,206
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				133,897	0	0	88,890	5,754	78,896	4,083	69,998	387	248,008	0	0	248,008	282,206
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				133,897	0	0	88,890	5,754	78,896	4,083	69,998	387	248,008	0	0	248,008	282,206
2199999	Total Unauthorized Affiliates				133,897	0	0	88,890	5,754	78,896	4,083	69,998	387	248,008	0	0	248,008	282,206
Unauthorized Other U.S. Unaffiliated Insurers																		
26-2349738	00000	BevCap Captive Group Ltd	NV			5				66	18			89			89	
36-2950161	35378	Evanston Insurance Company	IL		7					6	1	4		11			11	10
52-2395339	11824	Intermodal Ins Co Rrg	DC			622	36	76	62	69	12			877			877	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
88-0510281.	12303...	National Builders Insurance Company	DC					136	23	38	24			221			221	300
26-3498786.	14565...	Tenn Re	AZ		2,627			2,131	40	1,232	378	1,798		5,579			5,579	5,818
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				2,634	627	36	2,343	125	1,411	433	1,802	0	6,777	0	0	6,777	6,128
Unauthorized Other Non-U.S. Insurers																		
AA-3190795	00000...	American Safety Reins Ltd	BMU							8				8	7		1	9
AA-1460019	00000...	Amlin Bermuda Ltd	BMU							1				1			1	
AA-3194161	00000...	Catlin Ins Ltd	BMU							19	1			20	19		1	
AA-3194130	00000...	Endurance Specialty Ins Ltd	BMU		101					177	12	50		239	61		178	4
AA-3190183	00000...	Hurst Holmes	BMU			(675)	(39)	416	53	356	63			174			174	209
AA-3190529	00000...	Markel Bermuda Limited	BMU							87	6			93			93	
AA-0040219	00000...	Miramar Ins Co Ltd	VGB		893	326	19	831	70	740	193	236		2,415	379		2,036	345
AA-3770238	00000...	The Preferred Energy Group Ltd	CYM		1,512	209	12	619	63	1,037	305	587		2,832	1,121		1,711	115
AA-1460023	00000...	Tokio Millenium Re Ltd	CHE		3,872			1,496	11	5,265	637	1,283		8,692	221		8,471	
AA-3770159	00000...	TRAX Insurance Ltd	CYM		10,797	1,079	63	7,562	548	4,722	1,256	857		16,087	2,543		13,544	2,079
AA-3770000	00000...	Wheels Ins Ltd	CYM		12,102	1,120	65	5,277	428	4,966	1,331	4,922		18,109	6,289		11,820	1,244
2599999.	Total Unauthorized Other Non-U.S. Insurers				29,277	2,059	120	16,201	1,173	17,378	3,804	7,935	0	48,670	10,640	0	38,030	4,005
2699999.	Total Unauthorized				165,808	2,686	156	107,434	7,052	97,685	8,320	79,735	387	303,455	10,640	0	292,815	292,339
4099999.	Total Authorized, Unauthorized and Certified				353,733	4,580	266	226,144	13,715	230,198	42,578	165,958	(24)	683,415	24,113	0	659,302	293,326
9999999.	Totals				353,733	4,580	266	226,144	13,715	230,198	42,578	165,958	(24)	683,415	24,113	0	659,302	293,326

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) Factory Mutual Ins Company	35.0	56,198
(2) Berkley Insurance Company	31.5	417,419
(3) Maiden Reins Company	28.0	157,141
(4) Lloyd's of London Syndicate #2003	28.0	137,498
(5) Partner Reins Co of the US	28.0	78,570

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) Hudson Indemnity Ltd	248,008	133,897	Yes [X] No [ ]
(2) Vanliner Insurance Company	199,854	109,679	Yes [X] No [ ]
(3) Swiss Reinsurance America Corp	36,837	20,918	Yes [ ] No [X]
(4) Maiden Reins Company	36,739	7,684	Yes [ ] No [X]
(5) Wheels Ins Ltd	18,109	12,102	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
Authorized Affiliates-U.S. Non-Pool - Other												
31-0501234	16691	Great American Insurance Company	OH	43					0	43	0.0	0.0
0399999.	Total Authorized - Affiliates - U.S. Non-Pool - Other			43	0	0	0	0	0	43	0.0	0.0
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total			43	0	0	0	0	0	43	0.0	0.0
0899999.	Total Authorized - Affiliates			43	0	0	0	0	0	43	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
13-2673100	22039	General Reinsurance Corp	DE	(87)	16				16	(71)	(22.5)	0.0
13-6108721	26433	Harco Natl Insurance Company	IL	2					0	2	0.0	0.0
43-1898350	11054	Maiden Reins Company	MO	803	34				34	837	4.1	0.0
13-4924125	10227	Munich Reins America Inc	DE	16					0	16	0.0	0.0
47-0698507	23680	Odyssey America Reinsurance Corp	CT	10					0	10	0.0	0.0
13-3031176	38636	Partner Reins Co of the US	NY	70					0	70	0.0	0.0
43-0727872	15105	Safety Natl Casualty Corp	MO	20	(2)				(2)	18	(11.1)	0.0
52-1952955	10357	Renaissance Reinsurance U.S. Inc	MD	225	13				13	238	5.5	0.0
75-1444207	30058	Scor Reinsurance Corp	NY	23					0	23	0.0	0.0
41-0406690	24767	St. Paul Fire & Marine Ins Company	CT	1					0	1	0.0	0.0
13-2918573	42439	TOA Reinsurance Co of America	DE	3					0	3	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corp	NY	263					0	263	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			1,349	61	0	0	0	61	1,410	4.3	0.0
Authorized Other Non-U.S. Insurers												
AA-1340125	00000	Hannover Ruckversicherungs AG	DEU	31					0	31	0.0	0.0
AA-1126566	00000	Lloyd's of London Syndicate #0566	GBR	422	5				5	427	1.2	0.0
AA-1128003	00000	Lloyd's of London Syndicate #2003	GBR	69	19	4			23	92	25.0	0.0
AA-3190870	00000	Validus Reinsurance Ltd	BMU	1					0	1	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers			523	24	4	0	0	28	551	5.1	0.0
1399999.	Total Authorized			1,915	85	4	0	0	89	2,004	4.4	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
26-2349738	00000	BevCap Captive Group Ltd	NV	5					0	5	0.0	0.0
52-2395339	11824	Intermodal Ins Co Rrg	DC	658					0	658	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			663	0	0	0	0	0	663	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-0040219	00000	Miramar Ins Co Ltd	VGB	345					0	345	0.0	0.0
AA-3770238	00000	The Preferred Energy Group Ltd	CYM	221					0	221	0.0	0.0
AA-3770159	00000	TRAX Insurance Ltd	CYM	1,142					0	1,142	0.0	0.0
AA-3770000	00000	Wheels Ins Ltd	CYM	1,185					0	1,185	0.0	0.0
AA-3190183	00000	Hurst Holmes	BMU	(714)					0	(714)	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
2599999.	Total Unauthorized - Other Non-U.S. Insurers			2,179	0	0	0	0	0	2,179	0.0	0.0
2699999.	Total Unauthorized			2,842	0	0	0	0	0	2,842	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			4,757	85	4	0	0	89	4,846	1.8	0.0
9999999.	Totals			4,757	85	4	0	0	89	4,846	1.8	0.0

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	15 20% of Amount in Col. 14	16 20% of Amount in Dispute Included in Col. 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
Affiliates-Other Non-U.S. Insurers - Other																	
AA-3770227.	00000	Hudson Indemnity Ltd	CYM	248,008	282,206						248,008	0		0		0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other			248,008	282,206	0	XXX	0	0	0	248,008	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total			248,008	282,206	0	XXX	0	0	0	248,008	0	0	0	0	0	0
0899999.	Total Affiliates			248,008	282,206	0	XXX	0	0	0	248,008	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																	
26-2349738.	00000	BevCap Captive Group Ltd	NV	89						326	89	0		0		0	0
36-2950161.	35378	Evanston Insurance Company	IL	11	10						10	1		0		0	1
52-2395339.	11824	Intermodal Ins Co Rrg	DC	877							0	877		0		0	877
88-0510281.	12303	National Builders Insurance Company	DC	221	300					480	221	0		0		0	0
26-3498786.	14565	Tenn Re	AZ	5,579	5,818	1,000	0005				5,579	0		0		0	0
0999999.	Total Other U.S. Unaffiliated Insurers			6,777	6,128	1,000	XXX	0	0	806	5,899	878	0	0	0	0	878
Other Non-U.S. Insurers																	
AA-3190795.	00000	American Safety Reins Ltd	BMU	8	9	74	0002	7			8	0		0		0	0
AA-1460019.	00000	Amlin Bermuda Ltd	BMU	1		10	0007				1	0		0		0	0
AA-3194161.	00000	Catlin Ins Ltd	BMU	20		309	0001	19			20	0		0		0	0
AA-3194130.	00000	Endurance Specialty Ins Ltd	BMU	239	4	223	0003	61			239	0		0		0	0
AA-3190183.	00000	Hurst Holmes	BMU	174	209						174	0		0		0	0
AA-3190529.	00000	Markel Bermuda Limited	BMU	93		106	0001				93	0		0		0	0
AA-0040219.	00000	Miramar Ins Co Ltd	VGB	2,415	345	1,760	0002	379			2,415	0		0		0	0
AA-3770238.	00000	The Preferred Energy Group Ltd	CYM	2,832	115	2,187	0006	1,121			2,832	0		0		0	0
AA-1460023.	00000	Tokio Millenium Re Ltd	CHE	8,692		7,500	0004	221		41	7,762	930		0		0	930
AA-3770159.	00000	TRAX Insurance Ltd	CYM	16,087	2,079	14,440	0006	2,543			16,087	0		0		0	0
AA-3770000.	00000	Wheels Ins Ltd	CYM	18,109	1,244	12,978	0006	6,289			18,109	0		0		0	0
1299999.	Total Other Non-U.S. Insurers			48,670	4,005	39,587	XXX	10,640	0	41	47,740	930	0	0	0	0	930
1399999.	Total Affiliates and Others			303,455	292,339	40,587	XXX	10,640	0	847	301,647	1,808	0	0	0	0	1,808
9999999.	Totals			303,455	292,339	40,587	XXX	10,640	0	847	301,647	1,808	0	0	0	0	1,808

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

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	021000089	CITIBANK NA	415
0002	1	072404786	COMERICA BANK	1,834

SCHEDULE F - PART 5

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

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

0003	2	021000021	JPMORGAN CHASE BANK, N.A.	223
0004	1	026004307	MIZUHO BANK, LTD.	7,500
0005	1	064008637	PINNACLE BANK	1,000
0006	1	026009179	CREDIT SUISSE	29,605
0007	1	026009580	THE ROYAL BANK OF SCOTLAND N.V.	10

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

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

Sch. F - Pt. 7
NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9

1. Total	0
2. Line 1 x .20	0
3. Schedule F - Part 7 Col. 11	
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	0
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000)	1,808,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	1,808,000

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)	982,084,897		982,084,897
2. Premiums and considerations (Line 15)	166,769,342		166,769,342
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	4,845,935	(4,845,935)	0
4. Funds held by or deposited with reinsured companies (Line 16.2)	4,169,889		4,169,889
5. Other assets	42,270,154	(498,416)	41,771,738
6. Net amount recoverable from reinsurers		365,213,313	365,213,313
7. Protected cell assets (Line 27)			0
8. Totals (Line 28)	1,200,140,217	359,868,962	1,560,009,179
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	403,136,527	512,635,141	915,771,668
10. Taxes, expenses, and other obligations (Lines 4 through 8)	22,286,735	522,725	22,809,460
11. Unearned premiums (Line 9)	133,053,010	165,958,415	299,011,425
12. Advance premiums (Line 10)	475,926		475,926
13. Dividends declared and unpaid (Line 11.1 and 11.2)			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	24,113,155	(24,113,155)	(0)
15. Funds held by company under reinsurance treaties (Line 13)	293,326,164	(293,326,164)	(0)
16. Amounts withheld or retained by company for account of others (Line 14)	18,619,070		18,619,070
17. Provision for reinsurance (Line 16)	1,808,000	(1,808,000)	0
18. Other liabilities	7,725,527		7,725,527
19. Total liabilities excluding protected cell business (Line 26)	904,544,115	359,868,962	1,264,413,077
20. Protected cell liabilities (Line 27)			0
21. Surplus as regards policyholders (Line 37)	295,596,102	XXX	295,596,102
22. Totals (Line 38)	1,200,140,217	359,868,962	1,560,009,179

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	61,786	XXX		XXX		XXX		XXX		XXX		XXX		XXX	61,786	XXX		XXX
2. Premiums earned	222,174	XXX		XXX		XXX		XXX		XXX		XXX		XXX	222,174	XXX		XXX
3. Incurred claims	(120,603)	(54.3)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(120,603)	(54.3)	0	0.0
4. Cost containment expenses	(94,719)	(42.6)		0.0		0.0		0.0		0.0		0.0		0.0	(94,719)	(42.6)		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	(215,322)	(96.9)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(215,322)	(96.9)	0	0.0
6 Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7 Commissions (a)	26,199	11.8		0.0		0.0		0.0		0.0		0.0		0.0	26,199	11.8		0.0
8 Other general insurance expenses	29,730	13.4		0.0		0.0		0.0		0.0		0.0		0.0	29,730	13.4		0.0
9 Taxes, licenses and fees	1,784	0.8		0.0		0.0		0.0		0.0		0.0		0.0	1,784	0.8		0.0
10 Total other expenses incurred	57,713	26.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	57,713	26.0	0	0.0
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	379,783	170.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	379,783	170.9	0	0.0
13. Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds	379,783	170.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	379,783	170.9	0	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

PART 2 - RESERVES AND LIABILITIES

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Premium Reserves:									
1. Unearned premiums	12,204							12,204	
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	12,204	0	0	0	0	0	0	12,204	0
5. Total premium reserves, prior year	172,591							172,591	
6. Increase in total premium reserves	(160,387)	0	0	0	0	0	0	(160,387)	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	77,163	0	0	0	0	0	0	77,163	0
2. Total prior year	271,602							271,602	
3. Increase	(194,439)	0	0	0	0	0	0	(194,439)	0

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

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	73,678							73,678	
1.2 On claims incurred during current year	158							158	
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year	4,481							4,481	
2.2 On claims incurred during current year	72,683							72,683	
3. Test:									
3.1 Lines 1.1 and 2.1	78,159	0	0	0	0	0	0	78,159	0
3.2 Claim reserves and liabilities, December 31, prior year	271,602							271,602	
3.3 Line 3.1 minus Line 3.2	(193,443)	0	0	0	0	0	0	(193,443)	0

PART 4 - REINSURANCE

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Reinsurance Assumed:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								
B. Reinsurance Ceded:									
1. Premiums written	62,972							62,972	
2. Premiums earned	226,435							226,435	
3. Incurred claims	74,113							74,113	
4. Commissions	7,860							7,860	

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

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

NONE

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

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

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

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX			1	1				0	XXX
2. 2006	5,981	809	5,172	3,309	58	404	1	175		18	3,829	913
3. 2007	6,439	896	5,543	3,476	157	120	3	160		32	3,596	1,002
4. 2008	6,629	827	5,802	3,030	206	391	5	153		116	3,363	783
5. 2009	5,884	684	5,200	3,149	100	332	10	160		19	3,531	771
6. 2010	5,578	594	4,984	4,914	685	447	30	135		30	4,781	698
7. 2011	5,153	502	4,651	3,801	400	324	25	154		23	3,854	589
8. 2012	4,781	428	4,353	2,868	321	219	1	84		24	2,849	550
9. 2013	4,239	382	3,857	2,337	112	126	3	80		14	2,428	520
10. 2014	3,802	350	3,452	1,193		40		63		11	1,296	395
11. 2015	3,869	524	3,345	871		35		46		11	952	421
12. Totals	XXX	XXX	XXX	28,948	2,039	2,439	79	1,210	0	298	30,479	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior									6			6	
2. 2006			2	1			1					2	
3. 2007			14	5								9	
4. 2008	53		2	1								54	1
5. 2009			34	11			14	2	8			43	
6. 2010	28		116	40	21		19	3	6			147	3
7. 2011	141		49	17	11		40	6	14		2	232	1
8. 2012	88		295	103	8		76	11	35		4	388	2
9. 2013	231		241	84	16		64	9	49		5	508	11
10. 2014	596		831	255	7		112	15	108		18	1,384	15
11. 2015	977		1,244	341	41		151	17	130		18	2,185	109
12. Totals	2,114	0	2,828	858	104	0	477	63	356	0	47	4,958	142

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	6
2. 2006	3,891	60	3,831	65.1	7.4	74.1			70.00	1	1
3. 2007	3,770	165	3,605	58.5	18.4	65.0			70.00	9	0
4. 2008	3,629	212	3,417	54.7	25.6	58.9			70.00	54	0
5. 2009	3,697	123	3,574	62.8	18.0	68.7			70.00	23	20
6. 2010	5,686	758	4,928	101.9	127.6	98.9			70.00	104	43
7. 2011	4,534	448	4,086	88.0	89.2	87.9			70.00	173	59
8. 2012	3,673	436	3,237	76.8	101.9	74.4			70.00	280	108
9. 2013	3,144	208	2,936	74.2	54.5	76.1			70.00	388	120
10. 2014	2,950	270	2,680	77.6	77.1	77.6			70.00	1,172	212
11. 2015	3,495	358	3,137	90.3	68.3	93.8			70.00	1,880	305
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4,084	874

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	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 (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1,244	575	32	23	5			683	XXX
2. 2006	162,112	56,941	105,171	84,827	38,962	14,392	6,458	5,655		361	59,454	12,017
3. 2007	186,638	72,970	113,668	92,015	41,243	17,571	7,975	6,001		229	66,369	14,927
4. 2008	200,048	78,873	121,175	140,073	77,710	18,720	9,661	7,880		258	79,302	16,351
5. 2009	196,500	70,206	126,294	89,413	29,851	16,627	6,664	8,296		412	77,821	16,406
6. 2010	204,818	72,031	132,787	134,221	51,207	22,717	9,668	8,311		470	104,374	19,005
7. 2011	197,121	76,109	121,012	143,111	66,476	24,931	13,908	6,599		911	94,257	18,978
8. 2012	196,587	74,967	121,620	107,930	49,475	19,262	11,548	5,788		579	71,957	18,021
9. 2013	207,990	74,981	133,009	106,239	46,509	13,555	7,753	6,021		440	71,553	19,224
10. 2014	217,269	81,368	135,901	70,870	34,841	6,907	4,546	6,131		589	44,521	20,332
11. 2015	211,071	83,472	127,599	25,486	16,296	2,652	2,094	4,659		94	14,407	18,836
12. Totals	XXX	XXX	XXX	995,429	453,145	157,366	80,298	65,346	0	4,343	684,698	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	37		73	35	24		7		59			165	27
2. 2006	13		101	27	18	11	31	3	54			176	10
3. 2007	533	460	309	153	5	(20)	21	2	47			320	15
4. 2008	200	35	(38)		41	21	21		32			200	49
5. 2009	1,251	176	777	250	175	36	549	81	459			2,668	60
6. 2010	5,086	2,531	1,716	600	538	430	377	47	429			4,538	92
7. 2011	9,105	4,997	3,295	1,291	1,173	609	53		1,725		71	8,454	160
8. 2012	27,168	15,576	5,009	1,749	1,704	691	1,929	261	1,288		146	18,821	300
9. 2013	33,678	15,923	21,318	8,550	2,430	954	3,426	461	1,819		222	36,783	559
10. 2014	49,227	19,763	44,646	17,937	1,966	414	8,854	1,116	3,052		906	68,515	1,124
11. 2015	60,677	29,778	67,983	27,628	1,933	1,046	12,301	1,525	5,595		910	88,512	3,973
12. Totals	186,975	89,239	145,189	58,220	10,007	4,192	27,569	3,496	14,559	0	2,255	229,152	6,369

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	75	90
2. 2006	105,091	45,461	59,630	64.8	79.8	56.7			70.00	87	89
3. 2007	116,502	49,813	66,689	62.4	68.3	58.7			70.00	229	91
4. 2008	166,929	87,427	79,502	83.4	110.8	65.6			70.00	127	73
5. 2009	117,547	37,058	80,489	59.8	52.8	63.7			70.00	1,602	1,066
6. 2010	173,395	64,483	108,912	84.7	89.5	82.0			70.00	3,671	867
7. 2011	189,992	87,281	102,711	96.4	114.7	84.9			70.00	6,112	2,342
8. 2012	170,078	79,300	90,778	86.5	105.8	74.6			70.00	14,852	3,969
9. 2013	188,486	80,150	108,336	90.6	106.9	81.5			70.00	30,523	6,260
10. 2014	191,653	78,617	113,036	88.2	96.6	83.2			70.00	56,173	12,342
11. 2015	181,286	78,367	102,919	85.9	93.9	80.7			70.00	71,254	17,258
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	184,705	44,447

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	706	131	104	51	93		(5)	721	XXX
2. 2006	78,383	27,364	51,019	34,261	11,368	4,860	2,269	4,844		470	30,328	3,993
3. 2007	78,416	30,603	47,813	40,792	15,448	6,073	3,398	4,915		316	32,934	3,765
4. 2008	81,492	33,467	48,025	51,239	19,367	6,767	3,724	4,517		460	39,432	3,741
5. 2009	80,764	33,851	46,913	49,080	18,975	6,392	3,564	4,780		527	37,713	3,614
6. 2010	80,704	35,453	45,251	50,246	24,366	7,173	4,804	4,002		653	32,251	3,969
7. 2011	90,965	40,060	50,905	52,272	28,643	7,130	4,835	4,224		531	30,148	4,050
8. 2012	100,015	43,546	56,469	52,286	26,457	6,403	4,258	3,074		58	31,048	4,062
9. 2013	134,278	62,316	71,962	60,985	38,674	7,889	6,185	3,372		72	27,387	4,709
10. 2014	156,986	76,402	80,584	53,023	37,240	5,944	4,960	2,970		73	19,737	5,263
11. 2015	182,820	85,837	96,983	26,096	19,208	1,705	1,451	2,116		5	9,258	4,980
12. Totals	XXX	XXX	XXX	470,986	239,877	60,440	39,499	38,907	0	3,160	290,957	XXX

	Losses Unpaid, Case Basis: 13 Direct and Assumed	Losses Unpaid, Case Basis: 14 Ceded	Losses Unpaid, Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid, Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid, Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid, Case Basis: 18 Ceded	Defense and Cost Containment Unpaid, Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid, Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	5,644	751	1,663	667	153	52	86		174			6,250	67
2. 2006	1,236	316	1,149	583	45	8	53		122			1,698	13
3. 2007	2,501	911	1,351	789	143	63	46		125			2,403	29
4. 2008	2,783	709	4,683	2,665	116	8	43		(11)			4,232	41
5. 2009	3,984	880	3,185	1,581	175	(86)	170	58	105			5,186	54
6. 2010	5,381	2,908	5,914	2,929	259	89	54	36	49			5,695	67
7. 2011	5,582	1,611	8,202	4,837	392	118	435	182	671		165	8,534	113
8. 2012	6,319	1,974	15,989	9,023	578	213	1,902	928	554		326	13,204	181
9. 2013	14,145	6,273	14,000	5,986	1,330	729	3,291	1,719	1,307		557	19,366	381
10. 2014	17,027	10,017	31,330	14,260	2,076	1,523	4,562	1,868	1,875		724	29,202	697
11. 2015	23,623	13,903	55,289	24,131	2,654	1,671	6,949	2,504	3,373		857	49,679	1,870
12. Totals	88,225	40,253	142,755	67,451	7,921	4,388	17,591	7,295	8,344	0	2,629	145,449	3,513

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,889	361
2. 2006	46,570	14,544	32,026	59.4	53.2	62.8			70.00	1,486	212
3. 2007	55,946	20,609	35,337	71.3	67.3	73.9			70.00	2,152	251
4. 2008	70,137	26,473	43,664	86.1	79.1	90.9			70.00	4,092	140
5. 2009	67,871	24,972	42,899	84.0	73.8	91.4			70.00	4,708	478
6. 2010	73,078	35,132	37,946	90.6	99.1	83.9			70.00	5,458	237
7. 2011	78,908	40,226	38,682	86.7	100.4	76.0			70.00	7,336	1,198
8. 2012	87,105	42,853	44,252	87.1	98.4	78.4			70.00	11,311	1,893
9. 2013	106,319	59,566	46,753	79.2	95.6	65.0			70.00	15,886	3,480
10. 2014	118,807	69,868	48,939	75.7	91.4	60.7			70.00	24,080	5,122
11. 2015	121,805	62,868	58,937	66.6	73.2	60.8			70.00	40,878	8,801
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	123,276	22,173

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 (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX			5					5	XXX
2. 2006	970	553	417	105	59	65	12	16			115	33
3. 2007	1,126	647	479	396	341	29	15	15			84	30
4. 2008	1,144	634	510	106	30	55	8	12			135	20
5. 2009	1,702	587	1,115	242	113	162	83	30			238	38
6. 2010	1,886	531	1,355	90	12	35	3	32		1	142	43
7. 2011	1,750	547	1,203	354	55	103	6	33		4	429	53
8. 2012	2,027	746	1,281	562	180	72	19	50		2	485	63
9. 2013	2,454	791	1,663	465	32	80	5	49		9	557	66
10. 2014	3,080	825	2,255	649	16	159	5	68		23	855	79
11. 2015	3,806	496	3,310	487	10	23	1	55		5	554	91
12. Totals	XXX	XXX	XXX	3,456	848	788	157	360	0	44	3,599	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	7		7	4	2				1			13	1
2. 2006									2			2	
3. 2007			2	1								1	
4. 2008			2									2	
5. 2009	1		28	1			3		1			32	
6. 2010			87	5			11	1				92	
7. 2011	20	(2)	1	6	6		4	1	4		1	30	1
8. 2012	57		54	27	8		6	2	3		1	99	2
9. 2013	47		(13)	7	3		(1)	1	3			31	3
10. 2014	177		140	66	29		82	17	3		10	348	13
11. 2015	250		1,227	353	63		363	96	93		22	1,547	26
12. Totals	559	(2)	1,535	470	111	0	468	118	110	0	34	2,197	46

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	10	3
2. 2006	188	71	117	19.4	12.8	28.1			70.00	0	2
3. 2007	442	357	85	39.3	55.2	17.7			70.00	1	0
4. 2008	175	38	137	15.3	6.0	26.9			70.00	2	0
5. 2009	467	197	270	27.4	33.6	24.2			70.00	28	4
6. 2010	255	21	234	13.5	4.0	17.3			70.00	82	10
7. 2011	525	66	459	30.0	12.1	38.2			70.00	17	13
8. 2012	812	228	584	40.1	30.6	45.6			70.00	84	15
9. 2013	633	45	588	25.8	5.7	35.4			70.00	27	4
10. 2014	1,307	104	1,203	42.4	12.6	53.3			70.00	251	97
11. 2015	2,561	460	2,101	67.3	92.7	63.5			70.00	1,124	423
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,626	571

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

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

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2006	2,981	118	2,863	2,688		111		49		19	2,848	XXX
3. 2007	2,391	172	2,219	1,444		18		18		8	1,480	XXX
4. 2008	1,582	124	1,458	1,620	193	20	3	34		3	1,478	XXX
5. 2009	1,262	96	1,166	430		6		11		24	447	XXX
6. 2010	49	4	45					2			2	XXX
7. 2011	60	13	47								0	XXX
8. 2012	89	62	27								0	XXX
9. 2013	79	43	36	1	1	1	1				0	XXX
10. 2014	109	44	65	5	5						0	XXX
11. 2015	87	53	34								0	XXX
12. Totals	XXX	XXX	XXX	6,188	199	156	4	114	0	54	6,255	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			11				1					12	1
2. 2006			11	3			1					9	
3. 2007			7				1					8	
4. 2008			4									4	
5. 2009			5				1					6	
6. 2010												0	
7. 2011			1									1	1
8. 2012			1									1	2
9. 2013												0	3
10. 2014												0	13
11. 2015												0	26
12. Totals	0	0	40	3	0	0	4	0	0	0	0	41	46

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	11	1
2. 2006	2,860	3	2,857	95.9	2.5	99.8			70.00	8	1
3. 2007	1,488	0	1,488	62.2	0.0	67.1			70.00	7	1
4. 2008	1,678	196	1,482	106.1	158.1	101.6			70.00	4	0
5. 2009	453	0	453	35.9	0.0	38.9			70.00	5	1
6. 2010	2	0	2	4.1	0.0	4.4			70.00	0	0
7. 2011	1	0	1	1.7	0.0	2.1			70.00	1	0
8. 2012	1	0	1	1.1	0.0	3.7			70.00	1	0
9. 2013	2	2	0	2.5	4.7	0.0			70.00	0	0
10. 2014	5	5	0	4.6	11.4	0.0			70.00	0	0
11. 2015	0	0	0	0.0	0.0	0.0			70.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	37	4

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX		(2)	6	1	18			25	XXX
2. 2006	16,797	5,029	11,768	3,664	42	757	11	634		20	5,002	1,592
3. 2007	20,661	8,353	12,308	6,467	1,893	3,379	1,388	700		51	7,265	1,496
4. 2008	27,904	12,295	15,609	10,670	4,865	6,555	3,984	945		49	9,321	1,363
5. 2009	24,767	11,197	13,570	7,479	3,053	2,557	1,344	739		49	6,378	1,194
6. 2010	20,726	9,756	10,970	10,874	6,976	1,924	861	762		196	5,723	1,308
7. 2011	24,724	12,528	12,196	7,944	3,040	2,759	1,384	752		43	7,031	1,250
8. 2012	31,657	17,945	13,712	10,108	6,259	1,455	567	775		20	5,512	1,238
9. 2013	36,222	24,347	11,875	17,111	12,871	1,146	656	495		63	5,225	817
10. 2014	37,674	26,705	10,969	8,593	5,747	304	145	541		222	3,546	822
11. 2015	40,419	28,337	12,082	1,494	55	71	53	267		37	1,724	592
12. Totals	XXX	XXX	XXX	84,404	44,799	20,913	10,394	6,628	0	750	56,752	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	63		8	36	37		9		144			225	72
2. 2006	15		44	37	7		12	4	108			145	3
3. 2007	1	1	151	129	6	3	11	2	51			85	1
4. 2008	85	4	(83)		26	14	13		19			42	4
5. 2009	220	109	472	461	37	10	27	31	106			251	7
6. 2010	129	113	39		64	41	170	102	86			232	8
7. 2011	1,507	662	(304)		143	32	42	28	86		5	752	22
8. 2012	2,084	1,386	3,137	2,831	200	105	220	150	130		5	1,299	34
9. 2013	1,339	941	13,777	12,874	200	120	694	501	224		20	1,798	39
10. 2014	15,352	13,145	356		274	88	1,034	676	143		204	3,250	75
11. 2015	12,350	9,927	5,017	1,547	88	3	1,914	1,169	307		309	7,030	202
12. Totals	33,145	26,288	22,614	17,915	1,082	416	4,146	2,663	1,404	0	543	15,109	467

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	35	190
2. 2006	5,241	94	5,147	31.2	1.9	43.7			70.00	22	123
3. 2007	10,766	3,416	7,350	52.1	40.9	59.7			70.00	22	63
4. 2008	18,230	8,867	9,363	65.3	72.1	60.0			70.00	(2)	44
5. 2009	11,637	5,008	6,629	47.0	44.7	48.9			70.00	122	129
6. 2010	14,048	8,093	5,955	67.8	83.0	54.3			70.00	55	177
7. 2011	12,929	5,146	7,783	52.3	41.1	63.8			70.00	541	211
8. 2012	18,109	11,298	6,811	57.2	63.0	49.7			70.00	1,004	295
9. 2013	34,986	27,963	7,023	96.6	114.9	59.1			70.00	1,301	497
10. 2014	26,597	19,801	6,796	70.6	74.1	62.0			70.00	2,563	687
11. 2015	21,508	12,754	8,754	53.2	45.0	72.5			70.00	5,893	1,137
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11,556	3,553

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2006			0								0	
3. 2007			0								0	
4. 2008			0								0	
5. 2009	76	50	26	145	85	123	60	22			145	2
6. 2010	1,156	719	437	3,048	2,798	146	129	42		1	309	23
7. 2011	1,673	1,321	352	972	627	308	101	106			658	32
8. 2012	501	185	316	108	29	171	48	13			215	7
9. 2013	202	90	112	22	3	195	50	3			167	6
10. 2014	47	6	41					4			4	12
11. 2015	58	10	48			5		1			6	4
12. Totals	XXX	XXX	XXX	4,295	3,542	948	388	191	0	1	1,504	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2006												0	
3. 2007												0	
4. 2008												0	
5. 2009			4	(1)			1					6	
6. 2010			6	(2)								8	
7. 2011	133	70	32	32	15	6	1					73	1
8. 2012	38	10	24	(9)			2		1			64	1
9. 2013	59	10	23	23	190	50	4		6			199	1
10. 2014	52		13	12			2		1			56	5
11. 2015	32		11	(1)			4		1			49	3
12. Totals	314	90	113	54	205	56	14	0	9	0	0	455	11

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	0	0	0	0.0	0.0	0.0			70.00	0	0
3. 2007	0	0	0	0.0	0.0	0.0			70.00	0	0
4. 2008	0	0	0	0.0	0.0	0.0			70.00	0	0
5. 2009	295	144	151	388.2	288.0	580.8			70.00	5	1
6. 2010	3,242	2,925	317	280.4	406.8	72.5			70.00	8	0
7. 2011	1,567	836	731	93.7	63.3	207.7			70.00	63	10
8. 2012	357	78	279	71.3	42.2	88.3			70.00	61	3
9. 2013	502	136	366	248.5	151.1	326.8			70.00	49	150
10. 2014	72	12	60	153.2	200.0	146.3			70.00	53	3
11. 2015	54	(1)	55	93.1	(10.0)	114.6			70.00	44	5
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	283	172

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(166)	(147)	36	8	22		121	31	XXX
2. 2014	8,580	5,047	3,533	2,226	1,406	63	31	85		114	937	XXX
3. 2015	8,402	5,064	3,338	2,278	1,641	74	56	67		14	722	XXX
4. Totals	XXX	XXX	XXX	4,338	2,900	173	95	174	0	249	1,690	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	23	(8)	449	517	11	1	497	295	71	2		244	7
2. 2014	181	21	2,553	2,191	4	3	(4)		16		70	535	13
3. 2015	466	311	2,437	2,363	13	7	6	3	37	1	9	274	53
4. Totals	670	324	5,439	5,071	28	11	499	298	124	3	79	1,053	73

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(37)	281
2. 2014	5,124	3,652	1,472	59.7	72.4	41.7			70.00	522	13
3. 2015	5,378	4,382	996	64.0	86.5	29.8			70.00	229	45
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	714	339

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior.......	........XXX.........	........XXX.........	........XXX.........	.........(1,468)	............(655)	80	24	166	....	1,398	...............(591)	......XXX.......
2. 2014.......	60,029	12,661	47,368	32,998	8,346	890	218	2,068	....	2,649	27,392	7,628
3. 2015.......	61,273	14,413	46,860	31,268	8,670	774	241	1,654	....	1,446	24,785	6,917
4. Totals.....	........XXX.........	........XXX.........	........XXX.........	62,798	16,361	1,744	483	3,888	0	5,493	51,586	......XXX.......

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis 13 Direct and Assumed	Case Basis 14 Ceded	Bulk + IBNR 15 Direct and Assumed	Bulk + IBNR 16 Ceded	Case Basis 17 Direct and Assumed	Case Basis 18 Ceded	Bulk + IBNR 19 Direct and Assumed	Bulk + IBNR 20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior.....	255	...........(103)	...........(435)	510	133	14	1,830	1,236	393	....	251	519	120
2. 2014.....	92	.............(24)	.............(99)	....	24	2	123	91	82	....	461	153	108
3. 2015.....	4,508	2,027	6,447	5,588	184	65	280	134	323	....	1,408	3,928	735
4. Totals...	4,855	1,900	5,913	6,098	341	81	2,233	1,461	798	0	2,120	4,600	963

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	........XXX.........	........XXX.........	........XXX.........	........XXX.........	........XXX.........	........XXX.........	....	....	........XXX.........	................(587)	1,106
2. 2014.	36,178	8,633	27,545	................60.3	................68.2	................58.2	....	....	..............70.00	17	136
3. 2015.	45,438	16,725	28,713	................74.2	..............116.0	................61.3	....	....	..............70.00	3,340	588
4. Totals	........XXX.........	........XXX.........	........XXX.........	........XXX.........	........XXX.........	........XXX.........	0	0	........XXX.........	2,770	1,830

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	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 (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2014	52		52								0	XXX
3. 2015	43		43								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		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2014			(2)	(1)			2		1			2	
3. 2015			20	8			4		1			17	
4. Totals	0	0	18	7	0	0	6	0	2	0	0	19	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2014	1	(1)	2	1.9	0.0	3.8			70.00	(1)	3
3. 2015	25	8	17	58.1	0.0	39.5			70.00	12	5
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11	8

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

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX		(2)				4		(2)	XXX
2. 2014	577	214	363	175	103	1	1	6			78	XXX
3. 2015	353	131	222								0	XXX
4. Totals	XXX	XXX	XXX	175	101	1	1	6	4	0	76	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2014	11	6			4	3						6	6
3. 2015			1,109	1,036			53	39	10			97	
4. Totals	11	6	1,109	1,036	4	3	53	39	10	0	0	103	6

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2014	197	113	84	34.1	52.8	23.1			70.00	5	1
3. 2015	1,172	1,075	97	332.0	820.6	43.7			70.00	73	24
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	78	25

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior	1,713	1,721	1,598	1,629	1,564	1,508	1,500	1,509	1,505	1,505	0	(4)
2. 2006	3,259	3,332	3,769	3,700	3,686	3,669	3,661	3,655	3,655	3,656	1	1
3. 2007	XXX	3,038	3,603	3,516	3,380	3,397	3,453	3,447	3,445	3,445	0	(2)
4. 2008	XXX	XXX	2,916	3,399	3,559	3,370	3,284	3,230	3,265	3,264	(1)	34
5. 2009	XXX	XXX	XXX	2,786	2,888	3,144	3,286	3,419	3,398	3,406	8	(13)
6. 2010	XXX	XXX	XXX	XXX	3,492	4,517	4,710	4,747	4,776	4,787	11	40
7. 2011	XXX	XXX	XXX	XXX	XXX	3,260	3,748	4,053	3,906	3,918	12	(135)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,941	3,078	3,109	3,118	9	40
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,992	2,782	2,807	25	(185)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,492	2,509	17	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,961	XXX	XXX
										12. Totals	82	(224)

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

1. Prior	69,786	64,544	60,464	58,049	57,107	57,400	57,399	55,914	55,552	55,372	(180)	(542)
2. 2006	64,454	61,118	57,758	56,198	54,727	55,086	54,121	53,604	53,970	53,921	(49)	317
3. 2007	XXX	68,137	63,343	60,395	59,683	62,533	60,815	60,814	60,675	60,641	(34)	(173)
4. 2008	XXX	XXX	82,691	75,359	73,998	72,524	72,302	71,632	71,673	71,590	(83)	(42)
5. 2009	XXX	XXX	XXX	80,580	79,407	76,538	72,460	72,284	71,872	71,734	(138)	(550)
6. 2010	XXX	XXX	XXX	XXX	91,953	89,610	91,435	95,537	100,524	100,172	(352)	4,635
7. 2011	XXX	XXX	XXX	XXX	XXX	65,558	70,634	83,397	89,723	94,387	4,664	10,990
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	69,310	73,768	80,539	83,702	3,163	9,934
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,069	94,798	100,496	5,698	8,427
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,395	103,853	4,458	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,665	XXX	XXX
										12. Totals	17,147	32,996

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

1. Prior	57,202	54,312	51,059	46,425	42,509	41,453	39,294	38,505	37,562	38,507	945	2
2. 2006	46,047	38,172	32,680	29,738	29,840	29,480	27,213	27,403	26,600	27,060	460	(343)
3. 2007	XXX	44,628	35,799	33,018	33,334	31,917	30,199	30,129	29,865	30,297	432	168
4. 2008	XXX	XXX	43,219	43,258	40,847	41,208	38,500	38,397	38,098	39,158	1,060	761
5. 2009	XXX	XXX	XXX	41,642	41,819	43,224	38,082	37,183	37,572	38,014	442	831
6. 2010	XXX	XXX	XXX	XXX	33,802	32,152	37,506	30,727	31,222	33,895	2,673	3,168
7. 2011	XXX	XXX	XXX	XXX	XXX	32,042	34,165	32,410	32,277	33,787	1,510	1,377
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	39,553	38,532	39,156	40,624	1,468	2,092
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,705	44,776	42,074	(2,702)	(1,631)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,179	44,094	(6,085)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,448	XXX	XXX
										12. Totals	203	6,425

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	182	242	554	674	536	606	626	624	650	649	(1)	25
2. 2006	155	139	94	81	69	67	101	106	99	99	0	(7)
3. 2007	XXX	141	97	90	64	68	68	66	70	70	0	4
4. 2008	XXX	XXX	158	128	103	117	129	125	125	125	0	0
5. 2009	XXX	XXX	XXX	605	202	202	215	208	261	239	(22)	31
6. 2010	XXX	XXX	XXX	XXX	502	290	224	199	201	202	1	3
7. 2011	XXX	XXX	XXX	XXX	XXX	445	252	269	425	422	(3)	153
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	626	510	530	531	1	21
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	502	537	536	(1)	34
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,149	1,132	(17)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,953	XXX	XXX
										12. Totals	(42)	264

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

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

NONE

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

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

NONE

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

1. Prior	197	183	180	169	231	212	205	198	198	198	0	0
2. 2006	2,771	2,853	2,813	2,806	2,817	2,810	2,809	2,808	2,808	2,808	0	0
3. 2007	XXX	2,011	1,849	1,842	1,625	1,473	1,470	1,470	1,470	1,470	0	0
4. 2008	XXX	XXX	1,587	1,600	1,443	1,500	1,450	1,448	1,448	1,448	0	0
5. 2009	XXX	XXX	XXX	938	435	455	444	442	442	442	0	0
6. 2010	XXX	XXX	XXX	XXX	24	8	3				0	0
7. 2011	XXX	XXX	XXX	XXX	XXX	18	5	1	1	1	0	0
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	14		1	1	0	1
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2			0	(2)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8		(8)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(8)	(1)

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

1. Prior	7,285	7,731	7,857	7,647	6,929	6,824	7,030	7,459	7,660	7,638	(22)	179
2. 2006	6,532	5,621	5,505	5,013	4,747	4,488	4,497	4,431	4,434	4,405	(29)	(26)
3. 2007	XXX	6,481	6,685	6,815	6,600	6,630	6,629	6,643	6,595	6,599	4	(44)
4. 2008	XXX	XXX	9,857	9,261	8,528	8,912	9,134	8,577	8,438	8,399	(39)	(178)
5. 2009	XXX	XXX	XXX	7,963	5,840	5,122	5,285	5,376	5,744	5,784	40	408
6. 2010	XXX	XXX	XXX	XXX	7,592	6,267	5,327	4,879	5,160	5,107	(53)	228
7. 2011	XXX	XXX	XXX	XXX	XXX	6,755	6,516	6,753	6,971	6,945	(26)	192
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,575	5,777	5,998	5,906	(92)	129
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,719	6,347	6,304	(43)	585
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,187	6,112	(75)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,180	XXX	XXX
										12. Totals	(335)	1,473

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

1. Prior											0	0
2. 2006											0	0
3. 2007	XXX										0	0
4. 2008	XXX	XXX									0	0
5. 2009	XXX	XXX	XXX	9	76	86	64	119	128	129	1	10
6. 2010	XXX	XXX	XXX	XXX	381	409	302	280	275	275	0	(5)
7. 2011	XXX	XXX	XXX	XXX	XXX	389	248	356	548	625	77	269
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	203	186	266	265	(1)	79
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210	274	357	83	147
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	55	35	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	XXX	XXX
										12. Totals	195	500

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	1,603	987	662	(325)	(941)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,377	1,371	(6)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893	XXX	XXX
										4. Totals	(331)	(941)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,208	7,199	5,527	(1,672)	(2,681)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,661	25,395	(266)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,736	XXX	XXX
										4. Totals	(1,938)	(2,681)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1	(15)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	XXX	XXX
										4. Totals	(15)	0

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	366	211	65	(146)	(301)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	78	(155)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	XXX	XXX
										4. Totals	(301)	(301)

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior	000	1,024	1,301	1,481	1,500	1,471	1,473	1,501	1,505	1,505		
2. 2006	1,414	2,440	2,984	3,371	3,424	3,603	3,654	3,654	3,654	3,654	518	395
3. 2007	XXX	1,101	2,576	3,266	3,301	3,307	3,408	3,436	3,436	3,436	563	439
4. 2008	XXX	XXX	1,019	2,533	2,930	3,075	3,174	3,178	3,209	3,210	416	366
5. 2009	XXX	XXX	XXX	1,300	2,096	2,518	2,968	3,338	3,344	3,371	415	356
6. 2010	XXX	XXX	XXX	XXX	1,156	2,691	4,082	4,385	4,604	4,646	388	307
7. 2011	XXX	XXX	XXX	XXX	XXX	1,441	2,735	3,588	3,692	3,700	352	236
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,043	2,152	2,424	2,765	302	246
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,336	2,052	2,348	275	234
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	603	1,233	200	180
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	906	158	154

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

1. Prior	000	24,806	39,550	48,539	51,710	52,965	54,148	54,433	54,588	55,266	4	
2. 2006	8,934	20,038	31,942	40,971	48,262	50,426	52,507	53,208	53,424	53,799	6,234	5,773
3. 2007	XXX	9,294	23,307	35,011	46,407	53,065	57,604	59,477	60,051	60,368	7,326	7,586
4. 2008	XXX	XXX	11,127	29,116	45,236	58,483	64,799	67,856	70,819	71,422	8,290	8,012
5. 2009	XXX	XXX	XXX	10,777	26,961	40,895	53,231	62,395	67,800	69,525	8,052	8,294
6. 2010	XXX	XXX	XXX	XXX	15,222	35,786	52,933	75,545	91,932	96,063	9,262	9,651
7. 2011	XXX	XXX	XXX	XXX	XXX	13,579	30,679	51,530	70,988	87,658	8,240	10,578
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	11,776	28,598	49,864	66,169	7,755	9,966
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,490	42,998	65,532	7,891	10,774
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,996	38,390	7,388	11,820
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,748	4,985	9,878

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

1. Prior	000	12,387	18,888	22,605	25,723	27,738	29,438	30,844	31,803	32,431	11	1
2. 2006	5,934	14,494	19,018	21,223	21,949	23,327	23,935	24,834	25,167	25,484	2,980	1,000
3. 2007	XXX	6,555	14,949	19,599	22,765	24,311	25,181	26,504	27,227	28,019	2,836	900
4. 2008	XXX	XXX	7,867	18,259	24,181	28,281	31,268	33,314	34,342	34,915	2,861	839
5. 2009	XXX	XXX	XXX	6,673	17,583	23,784	27,303	29,807	31,790	32,933	2,578	982
6. 2010	XXX	XXX	XXX	XXX	5,938	15,893	21,994	25,218	26,957	28,249	2,505	1,397
7. 2011	XXX	XXX	XXX	XXX	XXX	6,438	15,379	21,021	24,749	25,924	2,478	1,459
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,145	16,676	23,371	27,974	2,741	1,140
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,706	17,282	24,015	3,079	1,249
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,714	16,767	3,015	1,551
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,142	1,474	1,636

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	114	429	545	451	480	589	594	632	637		
2. 2006	24	60	61	64	64	66	75	99	99	99	16	17
3. 2007	XXX	11	54	60	60	62	63	63	69	69	18	12
4. 2008	XXX	XXX	2	41	56	108	123	123	123	123	9	11
5. 2009	XXX	XXX	XXX	15	55	90	130	153	171	208	14	24
6. 2010	XXX	XXX	XXX	XXX	48	71	77	109	110	110	20	23
7. 2011	XXX	XXX	XXX	XXX	XXX	89	114	161	368	396	27	25
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	293	366	398	435	36	25
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	416	508	29	34
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281	787	36	30
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	499	29	36

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

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

NONE

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

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

NONE

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

1. Prior	000	149	169	166	184	185	186	186	186	186	XXX	XXX
2. 2006	1,567	2,598	2,801	2,800	2,800	2,799	2,799	2,799	2,799	2,799	XXX	XXX
3. 2007	XXX	878	1,448	1,463	1,605	1,462	1,462	1,462	1,462	1,462	XXX	XXX
4. 2008	XXX	XXX	848	1,298	1,378	1,453	1,444	1,444	1,444	1,444	XXX	XXX
5. 2009	XXX	XXX	XXX	346	386	436	436	436	436	436	XXX	XXX
6. 2010	XXX	XXX	XXX	XXX							XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	3,171	4,466	5,839	5,895	6,258	6,591	7,308	7,550	7,557	2	1
2. 2006	1,233	2,869	3,745	3,945	4,058	4,162	4,339	4,368	4,368	4,368	1,167	422
3. 2007	XXX	994	3,185	4,987	5,731	6,021	6,354	6,551	6,554	6,565	1,043	452
4. 2008	XXX	XXX	1,802	4,461	6,233	7,528	8,100	8,061	8,004	8,376	925	434
5. 2009	XXX	XXX	XXX	1,028	2,237	3,087	3,952	4,701	5,300	5,639	777	410
6. 2010	XXX	XXX	XXX	XXX	1,210	3,034	3,506	4,305	4,626	4,961	793	507
7. 2011	XXX	XXX	XXX	XXX	XXX	1,614	3,606	5,220	5,697	6,279	678	550
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,103	2,677	3,735	4,737	589	615
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,247	3,557	4,730	528	250
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,438	3,005	474	273
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	214	176

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			14	24	40	123	123	1	1
6. 2010	XXX	XXX	XXX	XXX	83	237	269	268	267	267	6	17
7. 2011	XXX	XXX	XXX	XXX	XXX	60	78	94	463	552	6	25
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	5	90	156	202	3	3
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	125	164	3	2
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1	6
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5		1

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	478	487	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	681	852	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	655	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	6,158	5,401	161	55
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,428	25,324	5,030	2,490
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,131	3,894	2,288

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	63	65	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		72	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

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

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior	567	315	158	62	24	10	1			
2. 2006	618	335	186	88	43	18	7	1	1	2
3. 2007	XXX	639	316	169	62	38	13	11	9	9
4. 2008	XXX	XXX	695	333	179	77	31	9		1
5. 2009	XXX	XXX	XXX	599	406	255	147	65	41	35
6. 2010	XXX	XXX	XXX	XXX	816	437	227	122	64	92
7. 2011	XXX	XXX	XXX	XXX	XXX	880	438	273	127	66
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,083	592	356	257
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,036	261	212
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,025	673
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,037

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

1. Prior	34,988	18,258	8,755	3,544	1,971	2,472	2,093	793	221	45
2. 2006	39,592	24,527	11,726	5,107	2,790	2,224	670	92	107	102
3. 2007	XXX	43,667	23,997	11,456	4,708	3,663	1,026	581	311	175
4. 2008	XXX	XXX	47,781	24,324	13,206	6,294	3,353	1,070	159	(17)
5. 2009	XXX	XXX	XXX	47,404	33,376	21,445	9,607	3,489	1,730	995
6. 2010	XXX	XXX	XXX	XXX	53,090	34,934	18,722	5,582	3,222	1,446
7. 2011	XXX	XXX	XXX	XXX	XXX	35,315	20,409	12,619	6,611	2,057
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	42,222	23,893	10,997	4,928
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,043	24,914	15,733
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,749	34,447
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,131

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

1. Prior	29,469	23,946	19,430	13,171	9,439	8,413	5,968	4,590	444	1,082
2. 2006	28,424	15,867	7,781	4,791	4,670	4,280	2,052	1,743	262	619
3. 2007	XXX	29,053	12,652	6,999	5,558	5,346	2,653	2,119	217	608
4. 2008	XXX	XXX	24,149	13,021	8,634	7,930	3,827	2,953	897	2,061
5. 2009	XXX	XXX	XXX	23,421	14,788	14,205	6,523	4,037	719	1,716
6. 2010	XXX	XXX	XXX	XXX	18,967	10,586	11,368	2,914	1,638	3,003
7. 2011	XXX	XXX	XXX	XXX	XXX	19,664	12,191	5,987	3,375	3,618
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	25,830	13,198	8,652	7,940
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,968	17,841	9,586
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,201	19,764
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,603

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	84	54	21	10	1	1				3
2. 2006	91	58	27	14	3	1	1			
3. 2007	XXX	106	43	29	4	2	2			1
4. 2008	XXX	XXX	155	80	17	8	5	2	2	2
5. 2009	XXX	XXX	XXX	565	138	69	45	32	31	30
6. 2010	XXX	XXX	XXX	XXX	437	173	89	85	91	92
7. 2011	XXX	XXX	XXX	XXX	XXX	321	110	59	34	(2)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	286	89	42	31
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185	48	(22)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	581	139
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,141

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

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

NONE

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

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

NONE

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

1. Prior	27	22	8	3	48	27	19	12	12	12
2. 2006	648	77	11	6	17	11	10	9	9	9
3. 2007	XXX	783	372	379	20	11	8	8	8	8
4. 2008	XXX	XXX	506	265	26	8	6	4	4	4
5. 2009	XXX	XXX	XXX	475	48	19	8	6	6	6
6. 2010	XXX	XXX	XXX	XXX	24	8	3			
7. 2011	XXX	XXX	XXX	XXX	XXX	18	5	1	1	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	14		1	1
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	3,186	2,035	1,796	909	516	275	160	74	38	(19)
2. 2006	4,407	1,908	1,358	858	511	215	133	40	43	15
3. 2007	XXX	4,332	2,622	1,030	619	445	202	59	40	31
4. 2008	XXX	XXX	6,033	3,046	1,268	691	427	49	19	(70)
5. 2009	XXX	XXX	XXX	5,705	2,629	1,443	886	226	109	7
6. 2010	XXX	XXX	XXX	XXX	5,083	2,586	1,364	211	305	107
7. 2011	XXX	XXX	XXX	XXX	XXX	4,068	1,914	819	434	(290)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,317	1,843	1,189	376
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,668	1,867	1,096
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,155	714
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,215

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	9	69	43	20	7	5	6
6. 2010	XXX	XXX	XXX	XXX	139	75	33	12	8	8
7. 2011	XXX	XXX	XXX	XXX	XXX	139	59	26	23	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	153	57	37	35
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	89	4
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	3
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,184	439	134
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	340	358
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,852	500	(351)
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	691	(67)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,005

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	366	148	
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

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

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

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	129	29	5	3	1	1	1	1		
2. 2006	342	493	505	514	518	518	518	518	518	518
3. 2007	XXX	393	533	557	557	559	562	563	563	563
4. 2008	XXX	XXX	291	386	402	410	415	416	416	416
5. 2009	XXX	XXX	XXX	305	388	403	409	413	414	415
6. 2010	XXX	XXX	XXX	XXX	272	361	379	385	387	388
7. 2011	XXX	XXX	XXX	XXX	XXX	248	328	347	351	352
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	221	292	296	302
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	267	275
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	200
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	55	19	10	5	4	2	1	1		
2. 2006	242	34	22	11	4	2	1			
3. 2007	XXX	212	32	8	4	2	1			
4. 2008	XXX	XXX	189	41	26	13	1	1	1	1
5. 2009	XXX	XXX	XXX	171	34	18	14	2	1	
6. 2010	XXX	XXX	XXX	XXX	165	40	18	9	3	3
7. 2011	XXX	XXX	XXX	XXX	XXX	104	29	6	3	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	124	23	8	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	19	11
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	15
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	71	7	2	1	2	1		1	(1)	
2. 2006	834	904	914	916	915	914	914	913	913	913
3. 2007	XXX	937	991	998	998	999	1,002	1,002	1,002	1,002
4. 2008	XXX	XXX	732	768	778	781	781	783	783	783
5. 2009	XXX	XXX	XXX	715	748	769	774	771	771	771
6. 2010	XXX	XXX	XXX	XXX	637	687	698	698	696	698
7. 2011	XXX	XXX	XXX	XXX	XXX	524	583	587	589	589
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	513	549	548	550
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478	516	520
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	358	395
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421

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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	2,607	673	346	183	61	36	28	5	5	4
2. 2006	3,586	5,541	5,916	6,093	6,180	6,202	6,219	6,228	6,233	6,234
3. 2007	XXX	3,994	6,371	6,868	7,096	7,205	7,284	7,305	7,319	7,326
4. 2008	XXX	XXX	4,733	7,304	7,810	8,068	8,197	8,244	8,279	8,290
5. 2009	XXX	XXX	XXX	4,638	7,053	7,603	7,838	7,965	8,034	8,052
6. 2010	XXX	XXX	XXX	XXX	5,685	8,260	8,770	9,012	9,212	9,262
7. 2011	XXX	XXX	XXX	XXX	XXX	5,042	7,314	7,793	8,096	8,240
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,824	6,935	7,504	7,755
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,927	7,327	7,891
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,156	7,388
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,985

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	1,603	921	492	242	127	74	45	37	30	27
2. 2006	3,464	901	428	237	106	61	34	22	15	10
3. 2007	XXX	4,359	1,105	592	342	170	66	36	21	15
4. 2008	XXX	XXX	4,633	1,390	762	379	178	95	61	49
5. 2009	XXX	XXX	XXX	4,580	1,540	692	360	165	81	60
6. 2010	XXX	XXX	XXX	XXX	5,431	1,399	744	411	158	92
7. 2011	XXX	XXX	XXX	XXX	XXX	4,844	1,294	725	351	160
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4,432	1,263	609	300
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,726	1,145	559
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,409	1,124
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,973

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	897	321	40	22	(5)	12	6	2	1	1
2. 2006	10,725	11,833	11,967	12,021	12,017	12,010	12,014	12,016	12,017	12,017
3. 2007	XXX	13,582	14,646	14,858	14,908	14,914	14,918	14,923	14,926	14,927
4. 2008	XXX	XXX	14,726	16,102	16,293	16,358	16,353	16,338	16,348	16,351
5. 2009	XXX	XXX	XXX	15,000	16,155	16,347	16,413	16,405	16,405	16,406
6. 2010	XXX	XXX	XXX	XXX	17,467	18,701	18,959	19,012	19,009	19,005
7. 2011	XXX	XXX	XXX	XXX	XXX	17,399	18,666	18,934	18,979	18,978
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	16,442	17,668	17,963	18,021
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,651	18,947	19,224
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,090	20,332
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,836

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	1,873	528	240	119	78	54	21	30	9	11
2. 2006	1,488	2,586	2,792	2,892	2,918	2,950	2,961	2,972	2,974	2,980
3. 2007	XXX	1,432	2,381	2,617	2,722	2,773	2,797	2,811	2,827	2,836
4. 2008	XXX	XXX	1,328	2,330	2,612	2,737	2,784	2,833	2,846	2,861
5. 2009	XXX	XXX	XXX	1,147	2,107	2,386	2,469	2,528	2,562	2,578
6. 2010	XXX	XXX	XXX	XXX	1,087	2,047	2,275	2,408	2,473	2,505
7. 2011	XXX	XXX	XXX	XXX	XXX	1,064	1,995	2,279	2,423	2,478
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,326	2,335	2,630	2,741
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,450	2,756	3,079
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,749	3,015
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,474

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	1,183	675	419	287	207	146	125	88	81	67
2. 2006	1,533	426	229	109	75	43	23	20	19	13
3. 2007	XXX	1,431	505	269	156	97	71	55	39	29
4. 2008	XXX	XXX	1,572	582	316	182	127	77	61	41
5. 2009	XXX	XXX	XXX	1,583	563	274	174	112	71	54
6. 2010	XXX	XXX	XXX	XXX	1,670	537	300	162	95	67
7. 2011	XXX	XXX	XXX	XXX	XXX	1,582	599	314	175	113
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,508	566	297	181
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,111	726	381
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,124	697
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,870

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	473	123	33	16	26	15	11	12	4	3
2. 2006	3,562	3,882	3,947	3,966	3,972	3,978	3,980	3,990	3,992	3,993
3. 2007	XXX	3,382	3,677	3,719	3,735	3,746	3,757	3,763	3,765	3,765
4. 2008	XXX	XXX	3,400	3,642	3,697	3,719	3,733	3,741	3,742	3,741
5. 2009	XXX	XXX	XXX	3,256	3,508	3,568	3,591	3,602	3,607	3,614
6. 2010	XXX	XXX	XXX	XXX	3,567	3,822	3,903	3,941	3,958	3,969
7. 2011	XXX	XXX	XXX	XXX	XXX	3,591	3,939	4,005	4,044	4,050
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3,634	3,961	4,042	4,062
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,322	4,628	4,709
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,987	5,263
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,980

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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	4	1	1	1						
2. 2006	8	13	15	16	16	16	16	16	16	16
3. 2007	XXX	8	17	18	18	18	18	18	18	18
4. 2008	XXX	XXX	6	8	8	9	9	9	9	9
5. 2009	XXX	XXX	XXX	9	10	12	13	13	13	14
6. 2010	XXX	XXX	XXX	XXX	11	18	19	20	20	20
7. 2011	XXX	XXX	XXX	XXX	XXX	18	24	25	26	27
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	22	33	35	36
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	28	29
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	36
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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	9	6	10	4	5	4	1	1	1	1
2. 2006	11	6	4	1	1		1	1		
3. 2007	XXX	9		1	1	1	1	1	1	
4. 2008	XXX	XXX	6	1	1	1	1			
5. 2009	XXX	XXX	XXX	15	6	3	2	1	1	
6. 2010	XXX	XXX	XXX	XXX	11	4	1	1		
7. 2011	XXX	XXX	XXX	XXX	XXX	10	4	3	2	1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	18	5	4	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	4	3
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	13
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	4	9	6	(5)		1	2	(1)		
2. 2006	15	32	33	33	34	33	34	34	33	33
3. 2007	XXX	28	29	30	30	31	31	31	31	30
4. 2008	XXX	XXX	21	20	21	21	21	20	20	20
5. 2009	XXX	XXX	XXX	33	37	38	38	38	38	38
6. 2010	XXX	XXX	XXX	XXX	34	41	41	43	43	43
7. 2011	XXX	XXX	XXX	XXX	XXX	42	49	52	53	53
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	53	60	64	63
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	65	66
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	79
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	923	193	148	40	20	10	4	6	1	2
2. 2006	475	977	1,092	1,128	1,146	1,155	1,164	1,167	1,167	1,167
3. 2007	XXX	382	878	967	1,002	1,022	1,037	1,040	1,041	1,043
4. 2008	XXX	XXX	351	780	856	895	912	920	924	925
5. 2009	XXX	XXX	XXX	358	669	738	763	771	776	777
6. 2010	XXX	XXX	XXX	XXX	364	700	759	776	788	793
7. 2011	XXX	XXX	XXX	XXX	XXX	365	602	642	664	678
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	257	499	565	589
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	476	528
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258	474
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	549	253	133	107	93	80	81	74	74	72
2. 2006	226	79	36	20	11	6	4	3	3	3
3. 2007	XXX	309	130	45	27	13	7	4	1	1
4. 2008	XXX	XXX	293	153	85	40	24	13	7	4
5. 2009	XXX	XXX	XXX	297	202	53	34	24	14	7
6. 2010	XXX	XXX	XXX	XXX	431	90	34	22	12	8
7. 2011	XXX	XXX	XXX	XXX	XXX	213	76	64	39	22
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	461	90	67	34
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172	78	39
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	75
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	983	166	113	110	11	4	6	1	2	1
2. 2006	903	1,415	1,516	1,561	1,573	1,582	1,590	1,592	1,592	1,592
3. 2007	XXX	912	1,372	1,439	1,464	1,479	1,492	1,493	1,494	1,496
4. 2008	XXX	XXX	840	1,271	1,328	1,353	1,362	1,365	1,364	1,363
5. 2009	XXX	XXX	XXX	803	1,117	1,165	1,191	1,195	1,196	1,194
6. 2010	XXX	XXX	XXX	XXX	958	1,225	1,271	1,295	1,306	1,308
7. 2011	XXX	XXX	XXX	XXX	XXX	939	1,192	1,241	1,247	1,250
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	941	1,156	1,226	1,238
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	541	776	817
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598	822
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior										
2. 2006										
3. 2007	XXX				1					
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX		1	2	2	2	2	2
6. 2010	XXX	XXX	XXX	XXX	15	22	22	23	23	23
7. 2011	XXX	XXX	XXX	XXX	XXX	27	31	33	33	32
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	8	7	7	7
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5	6
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	12
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior	205	(236)	47	(56)						0	
2. 2006	146,229	146,087	146,181	146,210	146,210	146,210	146,210	146,210	146,210	146,210	
3. 2007	XXX	169,474	169,515	169,532	169,532	169,532	169,532	169,532	169,532	169,532	
4. 2008	XXX	XXX	179,489	179,450	179,450	179,450	179,450	179,450	179,450	179,450	
5. 2009	XXX	XXX	XXX	180,709	180,709	180,709	180,709	180,709	180,709	180,709	
6. 2010	XXX	XXX	XXX	XXX	188,175	188,175	188,175	188,175	188,175	188,175	
7. 2011	XXX	XXX	XXX	XXX	XXX	197,121	197,121	197,121	197,121	197,121	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	196,587	196,587	196,587	196,587	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207,990	207,990	207,990	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217,269	217,269	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,071	211,071
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,071
13. Earned Prems.(P-Pt 1)	162,112	186,638	200,048	196,500	204,818	197,121	196,587	207,990	217,269	211,071	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior	1	(1)	1	(4)						0	
2. 2006	41,263	41,262	41,264	41,265	41,265	41,265	41,265	41,265	41,265	41,265	
3. 2007	XXX	55,429	55,430	55,430	55,430	55,430	55,430	55,430	55,430	55,430	
4. 2008	XXX	XXX	58,493	58,491	58,491	58,491	58,491	58,491	58,491	58,491	
5. 2009	XXX	XXX	XXX	54,368	54,368	54,368	54,368	54,368	54,368	54,368	
6. 2010	XXX	XXX	XXX	XXX	55,389	55,389	55,389	55,389	55,389	55,389	
7. 2011	XXX	XXX	XXX	XXX	XXX	76,109	76,109	76,109	76,109	76,109	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	74,967	74,967	74,967	74,967	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,981	74,981	74,981	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,368	81,368	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,472	83,472
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,472
13. Earned Prems.(P-Pt 1)	56,941	72,970	78,873	70,206	72,031	76,109	74,967	74,981	81,368	83,472	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
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior	970	(318)	(17)	4						0	
2. 2006	72,641	72,070	72,164	72,137	72,137	72,137	72,137	72,137	72,137	72,137	
3. 2007	XXX	72,167	72,261	72,090	72,090	72,090	72,090	72,090	72,090	72,090	
4. 2008	XXX	XXX	75,140	75,006	75,006	75,006	75,006	75,006	75,006	75,006	
5. 2009	XXX	XXX	XXX	73,066	73,066	73,066	73,066	73,066	73,066	73,066	
6. 2010	XXX	XXX	XXX	XXX	74,952	74,952	74,952	74,952	74,952	74,952	
7. 2011	XXX	XXX	XXX	XXX	XXX	90,965	90,965	90,965	90,965	90,965	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	100,015	100,015	100,015	100,015	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,278	134,278	134,278	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156,986	156,986	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182,820	182,820
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182,820
13. Earned Prems.(P-Pt 1)	78,383	78,416	81,492	80,764	80,704	90,965	100,015	134,278	156,986	182,820	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1. Prior	1,320	(15)	(2)							0	
2. 2006	21,274	21,247	21,254	21,253	21,253	21,253	21,253	21,253	21,253	21,253	
3. 2007	XXX	23,504	23,511	23,504	23,504	23,504	23,504	23,504	23,504	23,504	
4. 2008	XXX	XXX	27,276	27,270	27,270	27,270	27,270	27,270	27,270	27,270	
5. 2009	XXX	XXX	XXX	25,839	25,839	25,839	25,839	25,839	25,839	25,839	
6. 2010	XXX	XXX	XXX	XXX	29,700	29,700	29,700	29,700	29,700	29,700	
7. 2011	XXX	XXX	XXX	XXX	XXX	40,060	40,060	40,060	40,060	40,060	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	43,546	43,546	43,546	43,546	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,316	62,316	62,316	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,402	76,402	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,837	85,837
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,837
13. Earned Prems.(P-Pt 1)	27,364	30,603	33,467	33,851	35,453	40,060	43,546	62,316	76,402	85,837	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) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	804	804	804	804	804	804	804	804	804	804	
3. 2007	XXX	932	932	932	932	932	932	932	932	932	
4. 2008	XXX	XXX	972	972	972	972	972	972	972	972	
5. 2009	XXX	XXX	XXX	1,904	1,904	1,904	1,904	1,904	1,904	1,904	
6. 2010	XXX	XXX	XXX	XXX	1,999	1,999	1,999	1,999	1,999	1,999	
7. 2011	XXX	XXX	XXX	XXX	XXX	1,750	1,750	1,750	1,750	1,750	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,027	2,027	2,027	2,027	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,454	2,454	2,454	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,080	3,080	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,806	3,806
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,806
13. Earned Prems.(P-Pt 1)	970	1,126	1,144	1,702	1,886	1,750	2,027	2,454	3,080	3,806	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006	387	387	387	387	387	387	387	387	387	387	
3. 2007	XXX	453	453	453	453	453	453	453	453	453	
4. 2008	XXX	XXX	461	461	461	461	461	461	461	461	
5. 2009	XXX	XXX	XXX	790	790	790	790	790	790	790	
6. 2010	XXX	XXX	XXX	XXX	645	645	645	645	645	645	
7. 2011	XXX	XXX	XXX	XXX	XXX	547	547	547	547	547	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	746	746	746	746	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	791	791	791	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	825	825	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	496	496
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	496
13. Earned Prems.(P-Pt 1)	553	647	634	587	531	547	746	791	825	496	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) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	31	(2)	2							0	
2. 2006	24,949	24,947	24,952	24,952	24,952	24,952	24,952	24,952	24,952	24,952	
3. 2007	XXX	28,456	28,459	28,475	28,475	28,475	28,475	28,475	28,475	28,475	
4. 2008	XXX	XXX	33,853	33,867	33,867	33,867	33,867	33,867	33,867	33,867	
5. 2009	XXX	XXX	XXX	31,171	31,171	31,171	31,171	31,171	31,171	31,171	
6. 2010	XXX	XXX	XXX	XXX	25,841	25,841	25,841	25,841	25,841	25,841	
7. 2011	XXX	XXX	XXX	XXX	XXX	24,724	24,724	24,724	24,724	24,724	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	31,657	31,657	31,657	31,657	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,222	36,222	36,222	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,674	37,674	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,419	40,419
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,419
13. Earned Prems.(P-Pt 1)	16,797	20,661	27,904	24,767	20,726	24,724	31,657	36,222	37,674	40,419	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior	17	(1)								0	
2. 2006	13,196	13,196	13,199	13,199	13,199	13,199	13,199	13,199	13,199	13,199	
3. 2007	XXX	16,147	16,148	16,157	16,157	16,157	16,157	16,157	16,157	16,157	
4. 2008	XXX	XXX	18,250	18,257	18,257	18,257	18,257	18,257	18,257	18,257	
5. 2009	XXX	XXX	XXX	17,613	17,613	17,613	17,613	17,613	17,613	17,613	
6. 2010	XXX	XXX	XXX	XXX	14,870	14,870	14,870	14,870	14,870	14,870	
7. 2011	XXX	XXX	XXX	XXX	XXX	12,528	12,528	12,528	12,528	12,528	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	17,945	17,945	17,945	17,945	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,347	24,347	24,347	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,705	26,705	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,337	28,337
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,337
13. Earned Prems.(P-Pt 1)	5,029	8,353	12,295	11,197	9,756	12,528	17,945	24,347	26,705	28,337	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) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006										0	
3. 2007	XXX									0	
4. 2008	XXX	XXX								0	
5. 2009	XXX	XXX	XXX	62	62	62	62	62	62	62	
6. 2010	XXX	XXX	XXX	XXX	1,017	1,017	1,017	1,017	1,017	1,017	
7. 2011	XXX	XXX	XXX	XXX	XXX	1,673	1,673	1,673	1,673	1,673	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	501	501	501	501	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202	202	202	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58
13. Earned Prems.(P-Pt 1)				76	1,156	1,673	501	202	47	58	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 Current Year Premiums Earned
1. Prior										0	
2. 2006										0	
3. 2007	XXX									0	
4. 2008	XXX	XXX								0	
5. 2009	XXX	XXX	XXX	36	36	36	36	36	36	36	
6. 2010	XXX	XXX	XXX	XXX	581	581	581	581	581	581	
7. 2011	XXX	XXX	XXX	XXX	XXX	1,321	1,321	1,321	1,321	1,321	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	185	185	185	185	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	90	90	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10
13. Earned Prems.(P-Pt 1)				50	719	1,321	185	90	6	10	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

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

SECTION 2

NONE

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical	4,958		0.0	3,197		0.0
3. Commercial auto/truck liability/medical	229,152		0.0	122,886		0.0
4. Workers' compensation	145,449		0.0	103,584		0.0
5. Commercial multiple peril	2,197		0.0	3,636		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	41		0.0	12		0.0
9. Other liability - occurrence	15,109		0.0	12,450		0.0
10. Other liability - claims-made	455		0.0	52		0.0
11. Special property	1,053		0.0	3,152		0.0
12. Auto physical damage	4,600		0.0	46,229		0.0
13. Fidelity/surety	19		0.0	32		0.0
14. Other	103		0.0	62		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	403,136	0	0.0	295,291	0	0.0

SECTION 2

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

NONE

SECTION 3

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

NONE

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

SECTION 4

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

SECTION 5

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

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical	4,958		0.0	3,197		0.0
3. Commercial auto/truck liability/medical	229,152		0.0	122,886		0.0
4. Workers' compensation	145,449		0.0	103,584		0.0
5. Commercial multiple peril	2,197		0.0	3,636		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	41		0.0	12		0.0
9. Other liability - occurrence	15,109		0.0	12,450		0.0
10. Other liability - claims-made	455		0.0	52		0.0
11. Special property	1,053		0.0	3,152		0.0
12. Auto physical damage	4,600		0.0	46,229		0.0
13. Fidelity/surety	19		0.0	32		0.0
14. Other	103		0.0	62		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property			0.0			0.0
17. Reinsurance - nonproportional assumed liability			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	403,136	0	0.0	295,291	0	0.0

SECTION 2

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

NONE

SECTION 3

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

NONE

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

SECTION 4

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

NONE

SECTION 5

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

NONE

SECTION 6

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

SECTION 7

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

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

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

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

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [X]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [X]

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A[X]

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

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

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

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

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity ....
5.2 Surety $...............................32

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

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

7.2 An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
Members														
			31-1544320		0000944707	NYSE	American Financial Group, Inc.	OH	UIP		Ownership			
			31-6549738				American Financial Capital Trust II	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			16-6543606				American Financial Capital Trust III	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			16-6543609				American Financial Capital Trust IV	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-0996797				American Financial Enterprises, Inc.	CT	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-0828578				American Money Management Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			27-1577326				American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	80.000	American Financial Group, Inc.	
			27-2829629				MidMarket Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	65.000	American Financial Group, Inc.	
			41-2112001				APU Holding Company	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			23-6000765				American Premier Underwriters, Inc.	PA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	
			23-6297584				The Associates of the Jersey Company	NJ	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			37-1094159				Cal Coal, Inc.	IL	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			95-2802826				Great Southwest Corporation	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			35-6001691				The Indianapolis Union Railway Company	IN	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			13-6400464				Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			46-1665396				Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	100.000	American Financial Group, Inc.	
			20-1548213				Magnolia Alabama Holdings, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			20-1574094				Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc.	Ownership	100.000	American Financial Group, Inc.	
			46-1852532				Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			46-1480078				Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			13-6021353				The Owasco River Railway, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-1236926				PCC Real Estate, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			76-0080537				PCC Technical Industries, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-1388401				PCC Maryland Realty Corp.	MD	NIA	PCC Technical Industries, Inc.	Ownership	100.000	American Financial Group, Inc.	
			06-1209709				Penn Central Energy Management Company	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			23-1537928				Penn Towers, Inc.	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			46-3246684				Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			23-6000766				Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc.	Ownership	66.670	American Financial Group, Inc.	
			23-6207599				Pittsburgh and Cross Creek Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	83.000	American Financial Group, Inc.	
			23-1707450				Terminal Realty Penn Co.	DC	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			23-1675796				Waynesburg Southern Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	
			98-1073776				GAI Insurance Company, Ltd.	BMU	IA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	
							Great American Specialty & Affinity Limited	GBR	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	
			31-1446308				Hangar Acquisition Corp.	OH	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	
			91-1242743				Premier Lease & Loan Services Insurance Agency, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
			91-1508644				Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	
			31-1262960				Risico Management Corporation	DE	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-0823725				Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			98-0606803				GAI Holding Bermuda Ltd.	BMU	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			98-0556144				GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	
							Marketform Group Limited	GBR	NIA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	
							Marketform Holdings Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	
			98-0412245				Lavenham Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Hong Kong Limited	HKG	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Gabinete Marketform SL	ESP	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Australia Pty Limited	AUS	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	
							Studio Marketform SRL	ITA	NIA	Marketform Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Management Services Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Managing Agency Limited	GBR	NIA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
			98-0431601				Sampford Underwriting Limited	GBR	IA	Marketform Holdings Limited	Ownership	100.000	American Financial Group, Inc.	
							Marketform Trust Company Limited	GBR	NIA	Marketform Group Limited	Ownership	100.000	American Financial Group, Inc.	
			06-1356481				Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	1
			31-1422717				AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			34-1017531				Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			47-0717079				Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			34-1947042				QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	
			31-1395344				Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
0084	American Financial Group, Inc.	63312	13-1935920				Great American Life Insurance Company	OH	IA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	
			45-2969767				Aerielle IP Holdings, LLC	OH	NIA	Great American Financial Resources, Inc.	Ownership	62.500	American Financial Group, Inc.	2
			26-4391696				Aerielle, LLC	DE	NIA	Great American Life Insurance Company	Ownership	62.500	American Financial Group, Inc.	2
0084	American Financial Group, Inc.	93661	31-1021738				Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	
			27-4078277				Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	
			27-0513333				Bay Bridge Marina Management, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	
			20-1246122				Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	99.000	American Financial Group, Inc.	
			45-3988240				FT Liquidation, LLC	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	
			47-5618395				GA Key Lime, LLC	OH	NIA	Great American Life Insurance Company	Ownership	50.000	American Financial Group, Inc.	2
			20-4604276				GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	
			45-5565693				GALIC - Sorrento, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
			31-1391777				GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	80.000	American Financial Group, Inc.	
			45-1144095				GALIC Pointe, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	2
			26-3260520				Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Annual Statement for the year 2015 of the **National Interstate Insurance Company**

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

SCHEDULE Y

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

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

SCHEDULE Y

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

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

Pooling Information

NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	90.00%
37990	American Empire Insurance Company	10.00%
23418	Mid-Continent Casualty Company	94.00%
15380	Mid-Continent Assurance Company	3.00%
23426	Oklahoma Surety Company	3.00%
13794	Mid-Continent Excess and Surplus Insurance Company	
22179	Republic Indemnity Company of America	100.00%
43753	Republic Indemnity Company of California	
10701	Bridgefield Employers Insurance Company	
10335	Bridgefield Casualty Insurance Company	
32620	National Interstate Insurance Company	70.00%
21172	Vanliner Insurance Company	26.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%
41106	Triumphe Casualty Company	2.00%

NAIC Code	Name of Insurer	Pooling %
16691	Great American Insurance Company	100.00%
26832	Great American Alliance Insurance Company	
26344	Great American Assurance Company	
39896	Great American Casualty Insurance Company	
10646	Great American Contemporary Insurance Company	
37532	Great American E & S Insurance Company	
41858	Great American Fidelity Insurance Company	
22136	Great American Insurance Company of New York	
38580	Great American Protection Insurance Company	
31135	Great American Security Insurance Company	
33723	Great American Spirit Insurance Company	

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

		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 the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

	EXPLANATIONS:	BAR CODE:
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 4 2 0 0 0 0 0 0 *
13.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 4 0 0 0 0 0 0 *
14.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 3 6 0 0 0 0 0 0 *
15.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 4 5 5 0 0 0 0 0 *
16.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 4 9 0 0 0 0 0 0 *
17.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 3 8 5 0 0 0 0 0 *
18.		
19.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 3 6 5 0 0 0 0 0 *
20.		
21.		
22.		
23.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 5 0 0 0 0 0 0 0 *
24.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 5 0 5 0 0 0 0 0 *
25.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 2 4 0 0 0 0 0 *
26.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 2 5 0 0 0 0 0 *
27.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 2 6 0 0 0 0 0 *
28.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 3 0 0 0 0 0 0 *
29.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 3 0 6 0 0 0 0 0 *
30.		
31.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 1 6 0 0 0 0 0 *
32.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 2 1 7 0 0 0 0 0 *
33.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 5 5 5 0 0 0 0 0 0 *
34.		

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1	2	3	
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Miscellaneous receivable	695,702		695,702	745,922
2505. Commission receivable	445,201	675	444,526	414,153
2597. Summary of remaining write-ins for Line 25	1,140,903	675	1,140,228	1,160,075

Overflow Page for Write-Ins

NONE

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

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

FOR THE YEAR ENDED DECEMBER 31, 2015

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 32620....

	(A) Financial Impact		
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated Without Interrogatory 9 Reinsurance
A01. Assets	1,200,140,217	(585,723)	1,200,725,940
A02. Liabilities	904,544,115		904,544,115
A03. Surplus as regards to policyholders	295,596,102	(585,723)	296,181,825
A04. Income before taxes	13,878,905	7,055,387	6,823,518

B. Summary of Reinsurance Contract Terms

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

C. Management's Objectives

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

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

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