



ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

Triumphe Casualty Company

NAIC Group Code.....84, 84	NAIC Company Code..... 41106	Employer's ID Number..... 95-3623282
(Current Period) (Prior Period)		
Organized under the Laws of Ohio	State of Domicile or Port of Entry Ohio	Country of Domicile US
Incorporated/Organized..... October 20, 1981	Commenced Business..... December 31, 1981	
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	330-659-8900
	(Street and Number) (City or Town, State, Country and Zip Code)	(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	330-659-8900
	(Street and Number) (City or Town, State, Country and Zip Code)	(Area Code) (Telephone Number)
Internet Web Site Address	www.natl.com	
Statutory Statement Contact	Jan Marie Lombardi	330-659-8900 -1156
	(Name)	(Area Code) (Telephone Number) (Extension)
	Jan.Lombardi@natl.com	330-659-8904
	(E-Mail Address)	(Fax Number)

OFFICERS

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

DIRECTORS OR TRUSTEES

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

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

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

(Signature) David Warner Michelson	(Signature) Arthur Jeffrey Gonzales	(Signature) Julie Ann McGraw
1. (Printed Name) President	2. (Printed Name) Senior VP, General Counsel, & Secretary	3. (Printed Name) VP, CFO, & Treasurer
(Title)	(Title)	(Title)
Subscribed and sworn to before me	a. Is this an original filing?	Yes [X] No []
This 23 day of February 2016	b. If no	1. State the amendment number
		2. Date filed
		3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	988	1,100		269		463	1,048		265	628	81	30
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.....	5,659	6,603		2,094		4,501	7,560		157	559	501	169
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											61	
21.1 Private passenger auto physical damage.....	31,008	36,612		11,228	31,896	26,474	1,784	728	770	2,717	934	
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).....	37,655	44,315	0	13,592	31,896	31,438	10,392	0	1,150	1,957	3,360	1,132

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 \$.169.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	168,943	97,673		89,210		41,018	54,324		8,511	10,267	3,391	7,553
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).....	168,943	97,673		89,210		41,018	54,324	0	8,511	10,267	3,391	7,553

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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	15,680	6,454		9,226		2,775	2,775		524	524	502	938
17.1 Other liability-occurrence.....	530	111		419		27	27		16	16	44	16
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	169	38		131							13	5
19.2 Other private passenger auto liability.....	4,159	975		3,184		152	152		19	19	339	124
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											46	
21.1 Private passenger auto physical damage.....	27,205	6,063		21,142		70	70		5	5	2,181	811
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).....	47,743	13,641		34,102		3,025	3,025	0	564	564	3,124	1,893

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	374,777	306,903		67,874	96,932	316,130	219,197	3,886	36,553	32,667	17,729	16,655
17.1 Other liability-occurrence.....	2,399	2,744		1,092		958	2,337		543	1,400	198	79
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.....	13,170	15,122		6,181		2,233	8,300		221	1,018	1,075	435
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(3,054)	1,842		(752)	529	424	
21.1 Private passenger auto physical damage.....	103,334	114,123		47,294	62,409	58,372	5,752	2,302	2,188	333	8,599	3,432
21.2 Commercial auto physical damage.....						(31)	14		(1)	2		
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).....	493,679	438,892	0	122,442	159,341	374,606	237,442	6,188	38,751	35,947	28,025	20,601

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 \$.1,670.
(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	812,241	648,325		225,539	38,001	267,745	429,851	6,381	60,280	86,205	42,132	22,004
17.1 Other liability-occurrence.....	4,961	5,563		2,227		1,813	2,192		1,078	1,314	366	132
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.....	54,775	59,740		26,291	37,669	54,224	19,287	790	2,184	1,752	3,904	1,528
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											1,393	
21.1 Private passenger auto physical damage.....	372,207	404,307		174,367	316,647	324,400	13,739	5,955	5,629	526	26,867	9,961
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).....	1,244,184	1,117,936	0	428,425	392,317	648,183	465,069	13,127	69,170	89,796	74,664	33,624

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 \$.....4,053.
(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	255	129		126		32	32		19	19	20	5
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.....	3,116	1,437		1,679		216	216		26	26	254	66
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											89	
21.1 Private passenger auto physical damage.....	22,928	10,166		12,762	1,932	2,049	118	8	8	8	1,774	493
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).....	26,299	11,732	0	14,567	1,932	2,297	365	0	54	54	2,136	564

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 \$.88.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....											250	
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	250	0

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	608,062	236,869		371,193	13,320	185,569	172,250	168	24,853	24,685	7,011	7,382
17.1 Other liability-occurrence.....	28,446	28,984		12,605	6,605	18,177	22,101		6,699	13,244	2,106	359
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	19,509	20,795		8,550	17,985	28,001	10,016	228	1,089	861	1,470	247
19.2 Other private passenger auto liability.....	311,940	311,536		142,132	339,540	566,182	331,999	9,501	22,259	23,837	23,426	3,933
19.3 Commercial auto no-fault (personal injury protection).....		496										
19.4 Other commercial auto liability.....	1,624	62,743		83	15,115	16,261	277,058	127	4,798	7,687	2,213	89
21.1 Private passenger auto physical damage.....	1,761,067	1,721,056		811,293	1,437,948	1,425,624	131,936	35,269	42,333	12,762	131,540	22,182
21.2 Commercial auto physical damage.....	(1,480)	4,035			87	122	84	1	7	8	(159)	(18)
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).....	2,729,168	2,386,514	0	1,345,855	1,830,600	2,239,936	945,444	45,294	102,038	83,085	167,608	34,175

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 \$.....7,881.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	1,227,463	760,011		632,620	186,545	600,216	728,266	30,191	93,828	126,393	10,192	63,514
17.1 Other liability-occurrence.....	508	499		283		138	485		75	291	40	26
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.....	5,796	5,846		3,065	2,266	3,370	3,659	340	448	449	410	301
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											94	
21.1 Private passenger auto physical damage.....	87,206	82,937		43,403	29,818	22,638	2,890	850	644	202	6,351	4,526
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).....	1,320,972	849,293	0	679,371	218,629	626,361	735,300	31,381	94,994	127,335	17,087	68,367

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 \$.695.
(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....41106

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
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.....	34,250,228	18,944,491		17,790,744	1,965,729	11,620,777	11,620,697	190,436	1,939,194	2,043,865	717,508	974,895
17.1 Other liability-occurrence.....	143,506	145,944		66,471	18,943	73,231	116,335	205	31,729	67,912	10,845	3,730
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	26,754	28,099		11,960	17,985	28,001	10,016	223	1,084	861	1,993	404
19.2 Other private passenger auto liability.....	981,356	989,050		465,278	570,283	1,325,956	1,238,958	31,805	57,472	73,604	75,213	24,846
19.3 Commercial auto no-fault (personal injury protection).....		496										
19.4 Other commercial auto liability.....	17,941	81,559		8,158	73,998	(5,094)	317,365	4,180	1,505	17,970	14,467	433
21.1 Private passenger auto physical damage.....	7,532,350	7,637,609		3,563,556	5,508,928	5,652,094	857,901	157,216	168,561	54,763	571,329	207,251
21.2 Commercial auto physical damage.....	218,176	250,639		107,188	109,597	183,582	86,289	6,123	6,525	1,256	16,067	5,132
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).....	43,170,310	28,077,887	0	22,013,354	8,265,463	18,878,546	14,247,560	390,187	2,206,069	2,260,231	1,407,421	1,216,691

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 \$.57,241.
(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....41106

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

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

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	231	116		116		50	50		9	9		4
17.1 Other liability-occurrence.....	489	500		228		202	436		116	261	41	10
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.....	911	960		415		184	549		19	67	72	16
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											49	
21.1 Private passenger auto physical damage.....	14,100	15,589		7,182	24,375	27,783	3,730	1,035	1,069	51	1,066	279
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).....	15,731	17,164	0	7,941	24,375	28,219	4,766	1,035	1,214	389	1,228	308

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 \$.150.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	394	131		263		32	32		19	19	27	10
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.....	2,743	987		1,756		148	148		18	18	207	70
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											16	
21.1 Private passenger auto physical damage.....	10,440	3,766		6,674		1,658	1,658		3	3	739	265
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).....	13,577	4,884	0	8,693	0	1,838	1,838	0	40	40	990	344

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 \$.90.
(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....41106

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	1,270,008	879,061		726,315	43,111	439,347	442,463	800	79,664	84,965	33,405	26,293
17.1 Other liability-occurrence.....	1,591	1,619		706		654	1,596		371	957	111	37
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.....	7,329	7,952		3,291	1,860	3,408	5,564		155	682	534	170
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											275	
21.1 Private passenger auto physical damage.....	108,547	115,431		50,042	155,416	112,545	8,464	5,929	5,188	313	8,222	2,497
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).....	1,387,475	1,004,062	0	780,354	200,387	555,952	458,087	6,729	85,377	86,916	42,546	28,996

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 \$.1,060.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	3,730,373	1,640,490		2,095,640	39,771	830,516	791,632	3,427	147,698	144,388	3,060	65,620
17.1 Other liability-occurrence.....	1,192	1,264		487		447	853		258	511	87	21
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.....	4,480	5,395		2,027		1,028	2,209		116	271	311	79
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											138	
21.1 Private passenger auto physical damage.....	51,840	58,389		23,009	66,007	65,230	1,878	2,178	2,274	132	3,801	899
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).....	3,787,886	1,705,538	0	2,121,162	105,778	897,221	796,572	5,604	150,346	145,302	7,397	66,619

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 \$.1,045.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	2,728,524	1,273,478		1,455,046	18,307	619,105	600,797	488	111,893	111,405	24,105	70,676
17.1 Other liability-occurrence.....	393	404		151		137	335		78	201	28	24
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	186	200		61							14	12
19.2 Other private passenger auto liability.....	1,746	1,905		525		431	1,253		46	154	126	116
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											109	
21.1 Private passenger auto physical damage.....	37,833	40,582		13,195	6,734	4,891	1,508	807	883	106	2,661	2,516
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).....	2,768,681	1,316,568	0	1,468,978	25,041	624,563	603,893	1,296	112,900	111,865	27,044	73,344

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 \$.360.
(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	48,498	8,952		39,546		3,849	3,849		727	727	3,697	104
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.....											110	
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).....	48,498	8,952	0	39,546	0	3,849	3,849	0	727	727	3,807	104

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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	2,164,563	953,180		1,211,383	108,492	758,102	649,610	3,396	95,498	92,103	13,885	52,254
17.1 Other liability-occurrence.....	65	65		37		20	23		12	14	4	2
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	65	65		36							4	2
19.2 Other private passenger auto liability.....	942	970		511		178	294		21	36	60	23
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											16	
21.1 Private passenger auto physical damage.....	10,214	10,319		5,556	4,469	4,633	207		12	14	676	248
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).....	2,175,849	964,599	0	1,217,522	112,961	762,932	650,134	3,396	95,543	92,167	14,645	52,528

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 \$.102.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	556,988	71,526		485,462		30,755	30,755		5,812	5,812	15,039	12,444
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).....	556,988	71,526	0	485,462	0	30,755	30,755	0	5,812	5,812	15,039	12,444

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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	1,595,726	742,121		906,864	49,993	391,962	371,630	4,612	71,490	70,883	26,428	35,751
17.1 Other liability-occurrence.....	435	391		198		105	112		62	67	28	10
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	434	367		217							28	10
19.2 Other private passenger auto liability.....	4,758	3,823		2,699		679	732		83	90	303	106
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											113	
21.1 Private passenger auto physical damage.....	52,398	41,905		27,109	84,105	84,635	553	2,780	2,817	39	3,456	1,165
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).....	1,653,751	788,607	0	937,087	134,098	477,380	373,027	7,392	74,453	71,078	30,356	37,042

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 \$.390.

(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	5,313,940	2,358,198		2,987,112	276,914	1,755,434	1,579,056	15,890	240,886	235,528	33,040	64,648
17.1 Other liability-occurrence.....	480	464		224		115	471		61	282	30	11
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.....	1,974	2,092		882	3,943	10,151	7,479	782	1,176	561	122	46
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(910)	776		(218)	223	94	
21.1 Private passenger auto physical damage.....	37,898	42,958		16,323	5,594	8,787	4,036	1,946	2,043	143	2,465	876
21.2 Commercial auto physical damage.....						1	14		1	1		
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).....	5,354,293	2,403,711	0	3,004,541	286,451	1,773,578	1,591,831	18,619	243,948	236,738	35,751	65,580

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 \$.615.
(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....41106

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

19

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

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	39,755	41,204		17,836	11,173	23,148	34,250		8,855	20,523	3,144	1,483
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.....	343,634	351,544		162,655	49,660	299,859	359,069	1,285	10,284	23,290	27,822	12,823
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(801)	2,092		(156)	600	4,467	
21.1 Private passenger auto physical damage.....	2,717,140	2,764,490		1,286,446	1,758,815	1,853,145	391,514	27,870	28,760	14,393	214,117	101,371
21.2 Commercial auto physical damage.....						(9)	11			1		
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).....	3,100,529	3,157,237	0	1,466,937	1,819,648	2,175,344	786,937	29,155	47,743	58,807	249,551	115,677

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 \$.....12,685.
(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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	2,295,990	2,246,342		901,183	225,658	1,251,577	1,319,280	57,095	260,170	248,489	162,047	87,569
17.1 Other liability-occurrence.....	3,031	3,236		1,477		1,330	1,782		787	1,068	225	64
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.....	16,317	18,817		8,075	23,201	32,772	12,555	95	1,633	2,318	1,360	347
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	219,656	246,604		107,188	109,510	184,034	85,830	6,122	6,534	1,209	16,226	5,149
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).....	2,534,994	2,514,999	0	1,017,922	358,369	1,469,712	1,419,448	63,312	269,123	253,083	179,857	93,130

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$......3,655.
(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)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	291	233		91		71	157		41	94	26	7
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	150	140		38							11	4
19.2 Other private passenger auto liability.....	1,177	1,138		264		252	474		29	58	86	30
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											11	
21.1 Private passenger auto physical damage.....	10,550	10,393		2,860	1,962	2,199	368	478	496	26	767	268
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).....	12,168	11,904	0	3,253	1,962	2,522	999	478	566	178	901	309

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 \$....50.
(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	143	163		35		73	159		42	95	12	3
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.....	824	1,060		279		286	634		32	78	60	16
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											11	
21.1 Private passenger auto physical damage.....	9,377	11,809		2,823	7,268	7,602	565	274	301	40	765	153
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).....	10,345	13,032	0	3,136	7,268	7,961	1,358	274	374	213	848	172

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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	121	18		103		4	4		3	3	8	3
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.....	862	96		766		14	14		2	2	56	19
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											11	
21.1 Private passenger auto physical damage.....	9,454	1,285		8,169		15	15		1	1	595	211
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).....	10,437	1,398	0	9,039	0	34	34	0	5	5	669	233

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.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	5,601	2,418		3,183		1,040	1,040		196	196		210
17.1 Other liability-occurrence.....	1,249	1,249		499		509	1,295		287	776	86	94
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.....	10,178	10,756		4,218	2,444	2,129	5,587	67	297	685	711	827
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											172	
21.1 Private passenger auto physical damage.....	54,209	56,097		22,230	82,020	76,527	2,142	4,235	4,139	150	3,865	4,285
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).....	71,238	70,519	0	30,131	84,464	80,204	10,063	4,302	4,920	1,807	4,834	5,417

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 \$.700.
(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....41106

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	969	999		457		446	616		264	369	67	16
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.....	6,256	6,444		2,622	1,327	2,913	2,240	30	219	275	435	105
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											178	
21.1 Private passenger auto physical damage.....	94,837	102,814		41,865	18,033	128,219	112,717	2,470	2,631	190	6,425	1,638
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).....	102,062	110,256	0	44,944	19,359	131,579	115,573	2,500	3,114	834	7,104	1,759

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 \$.775.

(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	330,419	290,225		40,194	82,060	415,885	333,824	4,625	50,090	45,465	15,530	33,956
17.1 Other liability-occurrence.....	700	689		370		255	771		141	462	54	18
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.....	7,803	7,907		4,340	5,771	152,219	304,533	1,090	551	1,556	541	197
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											135	
21.1 Private passenger auto physical damage.....	106,847	117,811		52,682	173,464	176,403	5,814	4,033	4,269	15,337	7,202	4,599
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).....	445,769	416,633	0	97,585	261,295	744,762	644,942	9,748	55,051	62,820	23,462	38,770

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 \$.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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	5,387			5,387							269	67
17.1 Other liability-occurrence.....	1,336	1,563		687		577	1,645		322	986	96	12
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	1,532	1,659		759							109	15
19.2 Other private passenger auto liability.....	9,106	9,582		4,485		1,920	6,663		194	817	645	90
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											115	
21.1 Private passenger auto physical damage.....	64,854	72,291		36,952	23,833	25,576	8,465	307	464	243	4,449	628
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).....	82,215	85,095	0	48,269	23,833	28,073	16,772	307	980	2,045	5,683	812

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 \$.630.
(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	1,331,193	1,099,443		419,466	375,991	907,313	813,959	31,653	136,645	146,271	60,538	43,393
17.1 Other liability-occurrence.....	1,601	1,404		661		488	1,085		279	650	121	40
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	1,204	1,158		534							84	30
19.2 Other private passenger auto liability.....	8,585	8,084		3,889		1,790	4,904		192	601	605	216
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											118	
21.1 Private passenger auto physical damage.....	104,457	97,915		43,759	118,051	109,898	13,743	3,408	4,442	1,112	7,754	3,336
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).....	1,447,039	1,208,004	0	468,309	494,042	1,019,489	833,691	35,061	141,558	148,635	69,221	47,016

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 \$.....1,345.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	529,156	202,410		334,130	1,616	90,260	100,719	43	21,511	23,062	30,612	50,684
17.1 Other liability-occurrence.....	924	1,001		416		399	768		231	460	67	35
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.....	6,433	6,261		3,212	80,720	67,014	3,033	14,931	5,075	372	467	246
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....					35,682	(37,665)	21,510	3,958	(780)	6,173	50	(3)
21.1 Private passenger auto physical damage.....	46,850	47,923		23,262	63,531	61,098	1,662	4,276	4,360	116	3,661	1,883
21.2 Commercial auto physical damage.....						(465)	329		(12)	34		
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).....	583,364	257,596	0	361,019	181,549	180,641	128,022	23,208	30,385	30,218	34,858	52,846

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 \$.530.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	15,629	16,815		7,878		9,133	18,695		3,462	9,405	1,159	482
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	588	663		302							42	18
19.2 Other private passenger auto liability.....	41,569	44,110		20,834	16,368	22,289	21,045	733	1,587	2,580	3,143	1,278
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											481	
21.1 Private passenger auto physical damage.....	344,147	367,381		174,079	282,476	313,075	45,438	16,543	17,804	1,578	25,357	10,591
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).....	401,934	428,969	0	203,093	298,845	344,497	85,178	17,276	22,853	13,563	30,182	12,369

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 \$.2,195.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	1,145,384	480,607		696,661	2,996	248,586	345,195	159	45,736	58,696	13,308	69,214
17.1 Other liability-occurrence.....	2,102	2,127		1,023		888	1,197		525	717	156	64
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.....	10,001	9,517		5,045	544	3,962	4,462	65	352	424	719	304
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											207	
21.1 Private passenger auto physical damage.....	115,382	116,593		56,407	71,178	64,667	10,172	1,955	2,150	232	7,953	3,544
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).....	1,272,868	608,845	0	759,136	74,718	318,103	361,026	2,179	48,764	60,070	22,343	73,127

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 \$.930.

(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	4,702,134	2,447,921		2,398,744	126,463	1,218,422	1,234,648	9,698	222,712	231,992	63,668	130,660
17.1 Other liability-occurrence.....	27,527	26,784		12,994	1,166	11,212	20,123	205	6,000	12,058	2,037	527
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,108	2,333		955				(5)	(5)		157	40
19.2 Other private passenger auto liability.....	71,506	72,533		35,211	21,825	111,798	129,581	2,066	10,853	12,431	5,320	581
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(11,696)	1,533		(3,020)	440	1,306	
21.1 Private passenger auto physical damage.....	877,103	942,103		411,340	465,166	459,599	47,483	25,830	27,332	3,359	66,550	17,970
21.2 Commercial auto physical damage.....						(69)	7		(4)	1		
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).....	5,680,378	3,491,675	0	2,859,244	614,619	1,789,265	1,433,374	37,795	263,868	260,280	139,038	149,778

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 \$.....12,180.
(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)



NAIC Group Code.....84 NAIC Company Code....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	209	339				123	430		41	81	10	17
17.1 Other liability-occurrence.....	285	376		214		142	276		82	166	21	7
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	144	147		66							12	4
19.2 Other private passenger auto liability.....	1,572	1,684		741		335	819		37	100	127	39
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											22	
21.1 Private passenger auto physical damage.....	6,084	6,851		3,212		155	281		13	20	515	138
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).....	8,293	9,398	0	4,232	0	756	1,807	0	173	367	706	204

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 \$.175.

(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	3,074,758	2,072,426		1,568,598	278,652	1,174,912	1,312,495	17,770	211,465	249,031	126,502	107,073
17.1 Other liability-occurrence.....	1,094	768		556		193	197		116	118	82	30
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	650	521		310							46	18
19.2 Other private passenger auto liability.....	13,047	9,936		6,519	5,647	7,259	1,655	125	322	203	965	356
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											218	
21.1 Private passenger auto physical damage.....	90,630	69,015		43,541	67,857	41,680	5,837	1,726	(416)	359	6,689	2,473
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).....	3,180,178	2,152,666	0	1,619,524	352,156	1,224,044	1,320,184	19,621	211,487	249,711	134,502	109,950

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 \$.890.
(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....41106

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,606	2,259		1,360		602	644		360	386	185	58
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	15	14		1							1	0
19.2 Other private passenger auto liability.....	21,203	18,244		11,302	700	3,677	3,227		363	396	1,542	470
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											189	
21.1 Private passenger auto physical damage.....	91,900	82,164		51,466	112,829	138,444	31,619	3,932	5,057	2,078	6,272	2,040
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).....	115,724	102,681	0	64,129	113,529	142,724	35,489	3,932	5,780	2,860	8,190	2,569

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 \$.664.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	136,205	83,167		72,247	906	35,745	47,355	153	7,450	8,950	9,115	2,578
17.1 Other liability-occurrence.....	1,017	1,084		499		442	591		262	354	88	17
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.....	4,101	4,813		2,165		1,156	1,613		138	198	326	68
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											176	
21.1 Private passenger auto physical damage.....	60,304	66,471		31,883	35,095	24,001	1,745	829	933	122	5,277	1,039
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).....	201,628	155,536	0	106,793	36,000	61,344	51,304	981	8,782	9,624	14,983	3,701

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 \$.640.
(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....41106

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....	77,775	35,834		47,807		34,341	35,245		4,951	5,070	2,044	3,635
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).....	77,775	35,834	0	47,807	0	34,341	35,245	0	4,951	5,070	2,044	3,635

DETAILS OF WRITE-INS

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U. S. Intercompany Pooling														
34-1607395..	32620.....	National Interstate Insurance Co.....	OH.....	8,437	.....	.....4,841	4,841	55	.....	.....3,801	.....	.....	.....	.....
0199999.	Affiliates - U. S. Intercompany Pooling.....			8,437	0	4,841	4,841	55	0	3,801	0	0	0	0
0899999.	Total Affiliates.....			8,437	0	4,841	4,841	55	0	3,801	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991102..	00000.....	Arizona Commercial Automobile Ins Procedure	AZ.....	3	.....	.....	.....0	.....	.....	.....	.....(2)	.....	.....	.....
AA-9992118..	00000.....	National Workers Compensation Reinsurance Pool.....	NY.....	374	.....	.....68	68	.....	.....	.....89	25	.....	.....	.....
AA-9991144..	00000.....	Pennsylvania Pooled CAP	PA.....	6	.....	.....	.....0	.....	.....	.....	.....2	.....	.....	.....
AA-9991147..	00000.....	South Carolina Commercial Automobile Ins Procedure.....	SC.....	1	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
AA-9991153..	00000.....	Virginia Commercial Automobile Ins Procedure	VA.....	1	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools.....			385	0	68	68	0	0	89	25	0	0	0
1299999.	Total Pools and Associations.....			385	0	68	68	0	0	89	25	0	0	0
9999999.	Totals.....			8,822	0	4,909	4,909	55	0	3,890	25	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectored or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	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																		
34-1607395.	32620...	National Interstate Insurance Co.....	OH.....		..20,973			1,942	78	3,375	1,100	10,233		16,728			16,728	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				..20,973	0	0	1,942	78	3,375	1,100	10,233	0	16,728	0	0	16,728	0
0899999.	Total Authorized Affiliates.....				..20,973	0	0	1,942	78	3,375	1,100	10,233	0	16,728	0	0	16,728	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1481194.	10829...	Markel Global Reinsurance Company.....	DE.....		..77					22	1	42		65	68		(3)	
13-2673100.	22039...	General Reinsurance Corp.....	DE.....		..461	(1)				255	52	153		459	101		358	
43-1898350.	11054...	Maiden Reinsurance Company.....	MO.....		..981					479	29	495		1,003	798		205	
13-4924125.	10227...	Munich Reins America Inc.....	DE.....		..19					7		10		17	16		1	
13-3031176.	38636...	Partner Reins Co of the US.....	NY.....		..30					8		17		25	27		(2)	
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.....	MD.....		..221					110	7	99		216	103		113	
23-1641984.	10219...	QBE Reins Corp.....	PA.....		..2					1				1	2		(1)	
43-0727872.	15105...	Safety Natl Cas Corp.....	MO.....		..582					220	13	297		530	492		38	
13-1675535.	25364...	Swiss Reinsurance America Corp.....	NY.....		..77					73	5	15		93	3		90	
13-5616275.	19453...	Transatlantic Reins Company.....	NY.....		..1					2				2			2	
85-0165753.	25011...	Wesco Insurance Company.....	DE.....		..6					12	1			13			13	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				..2,457	(1)	0	0	0	1,189	108	1,128	0	2,424	1,610	0	814	0
Authorized Pools-Mandatory Pools																		
41-1357750.	10181...	Workers Comp Reinsurance Association.....	MN.....		..3									0			0	
1099999.	Total Authorized Pools - Mandatory Pools.....				..3	0	0	0	0	0	0	0	0	0	0	0	0	0
Authorized Other Non-U.S. Insurers																		
AA-1120337	00000...	Aspen Insurance UK Ltd.....	GBR.....		..6					2		3		5	6		(1)	
AA-1340125	00000...	Hannover Ruckversicherungs AG.....	DEU.....		..95					38	2	49		89	80		9	
AA-1126033	00000...	Lloyd's of London Syndicate #0033.....	GBR.....		..3					2				2	4		(2)	
AA-1120102	00000...	Lloyd's of London Syndicate #566.....	GBR.....		..292					64	4	181		249	32		217	
AA-1126623	00000...	Lloyd's of London Syndicate #623.....	GBR.....		..1									0			0	
AA-1126780	00000...	Lloyd's of London Syndicate #780.....	GBR.....		..3					2				2	4		(2)	
AA-1127084	00000...	Lloyd's of London Syndicate #1084.....	GBR.....		..49					23	2	19		44	35		9	
AA-1127414	00000...	Lloyd's of London Syndicate #1414.....	GBR.....		..3					2				2	4		(2)	
AA-1120102	00000...	Lloyd's of London Syndicate #1458.....	GBR.....		..1					1				1	2		(1)	
AA-1128001	00000...	Lloyd's of London Syndicate #2001.....	GBR.....		..5					3		1		4	6		(2)	
AA-1128623	00000...	Lloyd's of London Syndicate #2623.....	GBR.....		..2					1		1		2	2		0	
AA-1128987	00000...	Lloyd's of London Syndicate #2987.....	GBR.....		..56					16	1	30		47	50		(3)	
AA-1129000	00000...	Lloyd's of London Syndicate #3000.....	GBR.....		..49					17	1	26		44	42		2	
AA-1126006	00000...	Lloyd's of London Syndicate #4472.....	GBR.....		..10					5		3		8	9		(1)	
1299999.	Total Authorized Other Non-U.S. Insurers.....				..575	0	0	0	0	176	10	313	0	499	276	0	223	0
1399999.	Total Authorized.....				..24,008	(1)	0	1,942	78	4,740	1,218	11,674	0	19,651	1,886	0	17,765	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-3770227	00000...	Hudson Indemnity Ltd.....	CYM.....		18,918	.....	.....	.....1,729	182	5,819	1,206	10,054	.....	.....18,990	.....	.....	.....18,990	19,362
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				18,918	0	0	1,729	182	5,819	1,206	10,054	0	18,990	0	0	18,990	19,362
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				18,918	0	0	1,729	182	5,819	1,206	10,054	0	18,990	0	0	18,990	19,362
2199999.	Total Unauthorized Affiliates.....				18,918	0	0	1,729	182	5,819	1,206	10,054	0	18,990	0	0	18,990	19,362
Unauthorized Other U.S. Unaffiliated Insurers																		
26-3498786.	14565...	Tenn Re.....	AZ.....		380	.....	.....	.....4	.....	.....31	6	286	.....	.....327	.....	.....	.....327	379
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				380	0	0	4	0	31	6	286	0	327	0	0	327	379
Unauthorized Other Non-U.S. Insurers																		
AA-3194130	00000...	Endurance Specialty Ins. LTD	BMU.....		23	.....	.....	.....	.....	.....9	1	11	.....	.....21	18	.....	.....3	1
AA-3190829	00000...	Markel Bermuda Ltd	BMU.....			.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....1	.....
AA-3770238	00000...	The Preferred Energy Group Ltd.....	CYM.....		215	37	.....	.....11	4	105	20	71	.....	.....248	158	.....	.....90	.....
AA-1460023	00000...	Tokio Millenium Re Ltd	CHE.....		11	.....	.....	.....	.....	.....4	.....	.....6	.....	.....10	9	.....	.....1	.....
2599999.	Total Unauthorized Other Non-U.S. Insurers.....				249	37	0	11	4	119	21	88	0	280	185	0	95	1
2699999.	Total Unauthorized.....				19,547	37	0	1,744	186	5,969	1,233	10,428	0	19,597	185	0	19,412	19,742
4099999.	Total Authorized, Unauthorized and Certified.....				43,555	36	0	3,686	264	10,709	2,451	22,102	0	39,248	2,071	0	37,177	19,742
9999999.	Totals.....				43,555	36	0	3,686	264	10,709	2,451	22,102	0	39,248	2,071	0	37,177	19,742

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	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
(1) Renaissance Reinsurance U.S. Inc.....	25.0	99,161
(2) Hudson Indemnity Ltd.....	25.0	82,849
(3) Swiss Reinsurance America Corp.....	25.0	77,082
(4) Maiden Reins Company.....	25.0	10,321
(5) .....	.....	.....

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	2	3	4	
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated	
(1) Hudson Indemnity Ltd.....	18,990	18,918	Yes [X]	No []
(2) National Interstate Insurance Co.....	16,728	20,973	Yes [X]	No []
(3) Maiden Reinsurance Company	1,003	982	Yes []	No [X]
(4) Safety Natl Cas Corp.....	530	582	Yes []	No [X]
(5) Tenn Re.....	327	380	Yes []	No [X]

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Other U.S. Unaffiliated Insurers												
13-2673100..	22039.....	General Reinsurance Corp.....	DE.....	(1)	.....	.....	.....	.....	.....0	(1)	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			(1)	0	0	0	0	0	(1)	0.0	0.0
1399999.	Total Authorized.....			(1)	0	0	0	0	0	(1)	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3770238.	00000.....	The Preferred Energy Group Ltd.....	CYM.....	37	.....	.....	.....	.....	.....0	37	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			37	0	0	0	0	0	37	0.0	0.0
2699999.	Total Unauthorized.....			37	0	0	0	0	0	37	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified.....			36	0	0	0	0	0	36	0.0	0.0
9999999.	Totals.....			36	0	0	0	0	0	36	0.0	0.0

SCHEDULE F - PART 5

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

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

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

AA-3770227.	00000.....	Hudson Indemnity Ltd.....	CYM.....	18,990	19,362	.....	.....	.....	.....	.....	.....18,990	0	.....	......0	.....	.....0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other.....			18,990	19,362	0	XXX.....	0	0	0	18,990	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total.....			18,990	19,362	0	XXX.....	0	0	0	18,990	0	0	0	0	0	0
0899999.	Total Affiliates.....			18,990	19,362	0	XXX.....	0	0	0	18,990	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

26-3498786..	14565.....	Tenn Re.....	AZ.....	327	379	.....	.....	.....	.....	.....	.....327	0	.....	......0	.....	.....0	0
0999999.	Total Other U.S. Unaffiliated Insurers.....			327	379	0	XXX.....	0	0	0	327	0	0	0	0	0	0

Other Non-U.S. Insurers

AA-3194130.	00000.....	Endurance Specialty Ins. LTD.....	BMU.....	21	1	1	0001	18	.....	.....	.....20	1	.....	......0	.....	.....0	1
AA-3190829.	00000.....	Markel Bermuda Ltd.....	BMU.....	1	.....	.....	.....	.....	.....	.....	.....0	1	.....	......0	.....	.....0	1
AA-3770238.	00000.....	The Preferred Energy Group Ltd.....	CYM.....	248	.....	.....	.....	.....158	.....	.....90	248	0	.....	......0	.....	.....0	0
AA-1460023.	00000.....	Tokio Millenium Re Ltd.....	CHE.....	10	.....	.....1	0002	9	.....	.....	.....10	0	.....	......0	.....	.....0	0
1299999.	Total Other Non-U.S. Insurers.....			280	1	2	XXX.....	185	0	90	278	2	0	0	0	0	2
1399999.	Total Affiliates and Others.....			19,597	19,742	2	XXX.....	185	0	90	19,595	2	0	0	0	0	2
9999999.	Totals.....			19,597	19,742	2	XXX.....	185	0	90	19,595	2	0	0	0	0	2

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.....	2.....	021000021.....	JPMORGAN CHASE BANK, N.A.....	1
0002.....	1.....	026004307.....	MIZUHO BANK, LTD.....	1

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

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

Sch. F - Pt. 7
NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

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

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).....	40,416,625		40,416,625
2. Premiums and considerations (Line 15).....	13,341,902		13,341,902
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	36,141	(36,141)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	25,082		25,082
5. Other assets.....	3,580,695		3,580,695
6. Net amount recoverable from reinsurers.....		17,432,939	17,432,939
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	57,400,446	17,396,798	74,797,244
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	11,533,768	17,109,614	28,643,382
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	707,122		707,122
11. Unearned premiums (Line 9).....	3,800,881	22,102,023	25,902,904
12. Advance premiums (Line 10).....	13,598		13,598
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	2,070,853	(2,070,853)	0
15. Funds held by company under reinsurance treaties (Line 13).....	19,741,986	(19,741,986)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	288,841		288,841
17. Provision for reinsurance (Line 16).....	2,000	(2,000)	0
18. Other liabilities.....	142,759		142,759
19. Total liabilities excluding protected cell business (Line 26).....	38,301,807	17,396,798	55,698,605
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	19,098,638	.XXX	19,098,638
22. Totals (Line 38).....	57,400,446	17,396,798	74,797,244

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts										
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other		
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %	
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																				
1.	Premiums written.....	1,765	XXX		XXX		XXX		XXX		XXX		XXX		XXX		1,765	XXX		XXX
2.	Premiums earned.....	6,348	XXX		XXX		XXX		XXX		XXX		XXX		XXX		6,348	XXX		XXX
3.	Incurred claims.....	(3,446)	(54.3)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	(3,446)	(54.3)	0	0.0
4.	Cost containment expenses.....	(2,706)	(42.6)		0.0		0.0		0.0		0.0		0.0		0.0		(2,706)	(42.6)		0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4).....	(6,152)	(96.9)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	(6,152)	(96.9)	0	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	0.0
7.	Commissions (a).....	524	8.3		0.0		0.0		0.0		0.0		0.0		0.0		524	8.3		0.0
8.	Other general insurance expenses.....	819	12.9		0.0		0.0		0.0		0.0		0.0		0.0		819	12.9		0.0
9.	Taxes, licenses and fees.....	36	0.6		0.0		0.0		0.0		0.0		0.0		0.0		36	0.6		0.0
10.	Total other expenses incurred.....	1,379	21.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	1,379	21.7	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	0.0
12.	Gain from underwriting before dividends or refunds.....	11,121	175.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	11,121	175.2	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.....	11,121	175.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	11,121	175.2	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	0.0
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	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

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

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

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

PART 4 - REINSURANCE

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

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

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

NONE

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

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2006.....	148.....		148.....	93.....		11.....		5.....		1.....	109.....	26.....
3. 2007.....	181.....	23.....	158.....	98.....	3.....	3.....		5.....		1.....	103.....	28.....
4. 2008.....	183.....	17.....	166.....	80.....		11.....		4.....		4.....	95.....	21.....
5. 2009.....	215.....	67.....	148.....	87.....		9.....		4.....			100.....	21.....
6. 2010.....	240.....	98.....	142.....	121.....		11.....		3.....		1.....	135.....	20.....
7. 2011.....	243.....	110.....	133.....	214.....	117.....	10.....	2.....	4.....			109.....	17.....
8. 2012.....	259.....	135.....	124.....	73.....		7.....		3.....		1.....	83.....	15.....
9. 2013.....	231.....	121.....	110.....	63.....		4.....		2.....			69.....	14.....
10. 2014.....	205.....	107.....	98.....	34.....		2.....		2.....			38.....	10.....
11. 2015.....	201.....	105.....	96.....	25.....		1.....		1.....			27.....	12.....
12. Totals.....	XXX.....	XXX.....	XXX.....	888.....	120.....	69.....	2.....	33.....	0.....	8.....	868.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2008.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
5. 2009.....	.....	.....	.....1	1	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2010.....	1	.....	.....2	.....	.....1	.....	.....	.....	.....	.....	.....	.....4	.....
7. 2011.....	4	.....	.....1	.....	.....	.....	.....1	.....	.....1	.....	.....	.....7	.....
8. 2012.....	2	.....	.....6	.....	.....	.....	.....2	.....	.....1	.....	.....	.....11	.....
9. 2013.....	7	.....	.....4	.....	.....1	.....	.....2	.....	.....1	.....	.....	.....15	.....
10. 2014.....	17	.....	.....52	35	.....	.....	.....5	2	3	.....	.....1	40	.....
11. 2015.....	28	.....	.....135	109	1	.....	.....9	5	4	.....	.....1	63	3
12. Totals...	60	0	201	145	3	0	19	7	10	0	2	141	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2006.	109.....	0.....	109.....	73.6.....	0.0.....	73.6.....	.....	.....	.....2.00.....	0	0
3. 2007.	106.....	3.....	103.....	58.6.....	13.0.....	65.2.....	.....	.....	.....2.00.....	0	0
4. 2008.	96.....	0.....	96.....	52.5.....	0.0.....	57.8.....	.....	.....	.....2.00.....	1	0
5. 2009.	101.....	1.....	100.....	47.0.....	1.5.....	67.6.....	.....	.....	.....2.00.....	0	0
6. 2010.	139.....	0.....	139.....	57.9.....	0.0.....	97.9.....	.....	.....	.....2.00.....	3	1
7. 2011.	235.....	119.....	116.....	96.7.....	108.2.....	87.2.....	.....	.....	.....2.00.....	5	2
8. 2012.	94.....	0.....	94.....	36.3.....	0.0.....	75.8.....	.....	.....	.....2.00.....	8	3
9. 2013.	84.....	0.....	84.....	36.4.....	0.0.....	76.4.....	.....	.....	.....2.00.....	11	4
10. 2014.	115.....	37.....	78.....	56.1.....	34.6.....	79.6.....	.....	.....	.....2.00.....	34	6
11. 2015.	204.....	114.....	90.....	101.5.....	108.6.....	93.8.....	.....	.....	.....2.00.....	54	9
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	116	25

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	23.....	.....	.....1.....	.....	.....	.....	.....	.....24.....	XXX.....
2. 2006.....	3,005.....	.....	.....3,005.....	1,310.....	.....	.....227.....	.....	.....162.....	.....	.....10.....	1,699.....	342.....
3. 2007.....	3,248.....	.....	.....3,248.....	1,451.....	.....	.....275.....	.....	.....171.....	.....	.....6.....	1,897.....	425.....
4. 2008.....	3,462.....	.....	.....3,462.....	1,781.....	.....	.....258.....	.....	.....224.....	.....	.....8.....	2,263.....	466.....
5. 2009.....	3,608.....	.....	.....3,608.....	1,703.....	.....	.....285.....	.....	.....238.....	.....	.....11.....	2,226.....	471.....
6. 2010.....	3,795.....	1.....	3,794.....	2,372.....	.....	.....374.....	.....	.....238.....	.....	.....13.....	2,984.....	543.....
7. 2011.....	3,464.....	6.....	3,458.....	2,189.....	.....	.....315.....	.....	.....190.....	.....	.....26.....	2,694.....	543.....
8. 2012.....	3,490.....	16.....	3,474.....	1,670.....	.....	.....221.....	.....	.....166.....	.....	.....17.....	2,057.....	514.....
9. 2013.....	3,807.....	7.....	3,800.....	1,706.....	.....	.....166.....	.....	.....173.....	.....	.....12.....	2,045.....	551.....
10. 2014.....	3,889.....	6.....	3,883.....	1,029.....	.....	.....67.....	.....	.....175.....	.....	.....17.....	1,271.....	581.....
11. 2015.....	3,649.....	4.....	3,645.....	263.....	.....	.....16.....	.....	.....133.....	.....	.....3.....	412.....	538.....
12. Totals.....	XXX.....	XXX.....	XXX.....	15,497.....	0.....	2,205.....	0.....	1,870.....	0.....	123.....	19,572.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior....	1.....		1.....		1.....				2.....			5.....	1.....
2. 2006....			2.....				1.....		2.....			5.....	
3. 2007....	2.....		5.....		1.....		1.....		1.....			10.....	
4. 2008....	5.....		(1).....		1.....		1.....		1.....			7.....	1.....
5. 2009....	31.....		15.....		4.....		13.....		13.....			76.....	2.....
6. 2010....	73.....		32.....		3.....		9.....		12.....			129.....	3.....
7. 2011....	117.....		57.....		16.....		1.....		49.....		2.....	240.....	5.....
8. 2012....	331.....		95.....	2.....	29.....		48.....		37.....		4.....	538.....	9.....
9. 2013....	507.....		367.....	2.....	42.....		85.....		52.....		6.....	1,051.....	16.....
10. 2014....	842.....		770.....	7.....	44.....		222.....	1.....	87.....		26.....	1,957.....	32.....
11. 2015....	883.....		1,160.....	7.....	25.....		309.....	1.....	160.....		26.....	2,529.....	114.....
12. Totals...	2,792.....	0.....	2,503.....	18.....	166.....	0.....	690.....	2.....	416.....	0.....	64.....	6,547.....	183.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	2.....	3.....
2. 2006..	1,704.....	0.....	1,704.....	56.7.....	0.0.....	56.7.....	.....	.....	.....2.00.....	2.....	3.....
3. 2007..	1,907.....	0.....	1,907.....	58.7.....	0.0.....	58.7.....	.....	.....	.....2.00.....	7.....	3.....
4. 2008..	2,270.....	0.....	2,270.....	65.6.....	0.0.....	65.6.....	.....	.....	.....2.00.....	4.....	3.....
5. 2009..	2,302.....	0.....	2,302.....	63.8.....	0.0.....	63.8.....	.....	.....	.....2.00.....	46.....	30.....
6. 2010..	3,113.....	0.....	3,113.....	82.0.....	0.0.....	82.1.....	.....	.....	.....2.00.....	105.....	24.....
7. 2011..	2,934.....	0.....	2,934.....	84.7.....	0.0.....	84.8.....	.....	.....	.....2.00.....	174.....	66.....
8. 2012..	2,597.....	2.....	2,595.....	74.4.....	12.5.....	74.7.....	.....	.....	.....2.00.....	424.....	114.....
9. 2013..	3,098.....	2.....	3,096.....	81.4.....	28.6.....	81.5.....	.....	.....	.....2.00.....	872.....	179.....
10. 2014..	3,236.....	8.....	3,228.....	83.2.....	133.3.....	83.1.....	.....	.....	.....2.00.....	1,605.....	352.....
11. 2015..	2,949.....	8.....	2,941.....	80.8.....	200.0.....	80.7.....	.....	.....	.....2.00.....	2,036.....	493.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	5,277.....	1,270.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	24.....	.....	.....2.....	.....	.....2.....	.....	.....28.....	XXX.....	
2. 2006.....	1,458.....	.....	.....1,458.....	653.....	.....	.....73.....	.....	.....138.....	.....	.....14.....	864.....	112.....
3. 2007.....	1,366.....	.....	.....1,366.....	724.....	.....	.....77.....	.....	.....141.....	.....	.....8.....	942.....	107.....
4. 2008.....	1,372.....	.....	.....1,372.....	911.....	.....	.....87.....	.....	.....131.....	.....	.....14.....	1,129.....	106.....
5. 2009.....	1,340.....	.....	.....1,340.....	860.....	.....	.....81.....	.....	.....137.....	.....	.....15.....	1,078.....	102.....
6. 2010.....	1,293.....	.....	.....1,293.....	740.....	.....	.....69.....	.....	.....114.....	.....	.....19.....	923.....	114.....
7. 2011.....	1,454.....	.....	.....1,454.....	674.....	.....	.....65.....	.....	.....120.....	.....	.....15.....	859.....	115.....
8. 2012.....	1,613.....	.....	.....1,613.....	739.....	.....	.....61.....	.....	.....87.....	.....	.....1.....	887.....	116.....
9. 2013.....	2,119.....	63.....	2,056.....	638.....	.....	.....49.....	.....	.....97.....	.....	.....2.....	784.....	134.....
10. 2014.....	3,867.....	1,565.....	2,302.....	1,118.....	667.....	126.....	98.....	85.....	.....	.....2.....	564.....	150.....
11. 2015.....	14,276.....	11,505.....	2,771.....	1,510.....	1,313.....	77.....	69.....	60.....	.....	.....	.....265.....	142.....
12. Totals.....	XXX.....	XXX.....	XXX.....	8,592.....	1,980.....	767.....	167.....	1,112.....	0.....	90.....	8,324.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	151.....	.....	.....28.....	.....	.....4.....	.....	.....3.....	.....	.....5.....	.....	.....	.....191.....	1.....
2. 2006.....	26.....	.....	.....16.....	.....	.....1.....	.....	.....2.....	.....	.....3.....	.....	.....	.....48.....	.....
3. 2007.....	45.....	.....	.....16.....	.....	.....2.....	.....	.....1.....	.....	.....4.....	.....	.....	.....68.....	1.....
4. 2008.....	59.....	.....	.....58.....	.....	.....3.....	.....	.....1.....	.....	.....	.....	.....	.....121.....	1.....
5. 2009.....	89.....	.....	.....46.....	.....	.....8.....	.....	.....3.....	.....	.....3.....	.....	.....	.....149.....	2.....
6. 2010.....	71.....	.....	.....85.....	.....	.....5.....	.....	.....1.....	.....	.....1.....	.....	.....	.....163.....	2.....
7. 2011.....	114.....	.....	.....96.....	.....	.....8.....	.....	.....7.....	.....	.....19.....	.....	.....5.....	244.....	3.....
8. 2012.....	124.....	.....	.....200.....	1.....	10.....	.....	.....28.....	.....	.....16.....	.....	.....9.....	377.....	5.....
9. 2013.....	225.....	.....	.....330.....	101.....	17.....	.....	.....106.....	61.....	37.....	.....	.....16.....	553.....	11.....
10. 2014.....	268.....	67.....	1,716.....	1,228.....	36.....	20.....	297.....	220.....	54.....	.....	.....21.....	836.....	20.....
11. 2015.....	1,954.....	1,677.....	6,463.....	5,572.....	194.....	166.....	1,128.....	1,001.....	96.....	.....	.....24.....	1,419.....	53.....
12. Totals...	3,126.....	1,744.....	9,054.....	6,902.....	288.....	186.....	1,577.....	1,282.....	238.....	0.....	75.....	4,169.....	99.....

	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	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	179.....	12.....
2. 2006.	912.....	0.....	912.....	62.6.....	0.0.....	62.6.....			2.00.....	42.....	6.....
3. 2007.	1,010.....	0.....	1,010.....	74.0.....	0.0.....	74.0.....			2.00.....	61.....	7.....
4. 2008.	1,250.....	0.....	1,250.....	91.1.....	0.0.....	91.1.....			2.00.....	117.....	4.....
5. 2009.	1,227.....	0.....	1,227.....	91.5.....	0.0.....	91.5.....			2.00.....	135.....	14.....
6. 2010.	1,086.....	0.....	1,086.....	84.0.....	0.0.....	84.0.....			2.00.....	156.....	7.....
7. 2011.	1,103.....	0.....	1,103.....	75.9.....	0.0.....	75.9.....			2.00.....	210.....	34.....
8. 2012.	1,265.....	1.....	1,264.....	78.4.....	0.0.....	78.4.....			2.00.....	323.....	54.....
9. 2013.	1,499.....	162.....	1,337.....	70.7.....	257.1.....	65.0.....			2.00.....	454.....	99.....
10. 2014.	3,700.....	2,300.....	1,400.....	95.7.....	147.0.....	60.8.....			2.00.....	689.....	147.....
11. 2015.	11,482.....	9,798.....	1,684.....	80.4.....	85.2.....	60.8.....			2.00.....	1,168.....	251.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,534.....	635.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2006.....	12.....		12.....	1		2					3	
3. 2007.....	14.....		14.....	1							1	1
4. 2008.....	15.....		15.....	2		1					3	
5. 2009.....	32.....		32.....	4		2		1			7	1
6. 2010.....	39.....		39.....	3		1		1			5	
7. 2011.....	34.....		34.....	8		3		1			12	1
8. 2012.....	37.....		37.....	11		1		1			13	1
9. 2013.....	48.....		48.....	12		2		2			16	1
10. 2014.....	64.....		64.....	18		5		2		1	25	2
11. 2015.....	95.....		95.....	14		1		2			17	3
12. Totals.....	XXX.....	XXX.....	XXX.....	74	0	18	0	10	0	1	102	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....		.....		.....		.....		.....		.....	.....0	
2. 2006.....	.....		.....		.....		.....		.....		.....	.....0	
3. 2007.....	.....		.....		.....		.....		.....		.....	.....0	
4. 2008.....	.....		.....		.....		.....		.....		.....	.....0	
5. 2009.....	.....		.....1		.....		.....		.....		.....	.....1	
6. 2010.....	.....		.....2		.....		.....		.....		.....	.....2	
7. 2011.....	1		.....		.....		.....		.....		.....	.....1	
8. 2012.....	2		1		.....		.....		.....		.....	.....3	
9. 2013.....	1		(1)		.....		.....		.....		.....	.....0	
10. 2014.....	5		2		1		2		.....		.....	.....10	
11. 2015.....	7		25		2		8		3		1	45	1
12. Totals...	16	0	30	0	3	0	10	0	3	0	1	62	1

	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.	3	0	3	25.0	0.0	25.0	.....	.....	.....2.00	0	0
3. 2007.	1	0	1	7.1	0.0	7.1	.....	.....	.....2.00	0	0
4. 2008.	3	0	3	20.0	0.0	20.0	.....	.....	.....2.00	0	0
5. 2009.	8	0	8	25.0	0.0	25.0	.....	.....	.....2.00	1	0
6. 2010.	7	0	7	17.9	0.0	17.9	.....	.....	.....2.00	2	0
7. 2011.	13	0	13	38.2	0.0	38.2	.....	.....	.....2.00	1	0
8. 2012.	16	0	16	43.2	0.0	43.2	.....	.....	.....2.00	3	0
9. 2013.	16	0	16	33.3	0.0	33.3	.....	.....	.....2.00	0	0
10. 2014.	35	0	35	54.7	0.0	54.7	.....	.....	.....2.00	7	3
11. 2015.	62	0	62	65.3	0.0	65.3	.....	.....	.....2.00	32	13
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	46	16

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2006.....	82.....		82.....	77.....		3.....		1.....		1.....	81.....	XXX.....
3. 2007.....	63.....		63.....	41.....		1.....		1.....			43.....	XXX.....
4. 2008.....	42.....		42.....	41.....				1.....			42.....	XXX.....
5. 2009.....	33.....		33.....	12.....						1.....	12.....	XXX.....
6. 2010.....	1.....		1.....								0.....	XXX.....
7. 2011.....	1.....		1.....								0.....	XXX.....
8. 2012.....	1.....		1.....								0.....	XXX.....
9. 2013.....	1.....		1.....								0.....	XXX.....
10. 2014.....	2.....		2.....								0.....	XXX.....
11. 2015.....	1.....		1.....								0.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	171.....	0.....	4.....	0.....	3.....	0.....	2.....	178.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	.....
2. 2006.....			1	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
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	1	0	0	0	0	0	0	0	0	1	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 2006.	82.....	0.....	82.....	100.0.....	0.0.....	100.0.....	.....	.....	.....2.00.....	1.....	0.....
3. 2007.	43.....	0.....	43.....	68.3.....	0.0.....	68.3.....	.....	.....	.....2.00.....	0.....	0.....
4. 2008.	42.....	0.....	42.....	100.0.....	0.0.....	100.0.....	.....	.....	.....2.00.....	0.....	0.....
5. 2009.	12.....	0.....	12.....	36.4.....	0.0.....	36.4.....	.....	.....	.....2.00.....	0.....	0.....
6. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
7. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
8. 2012.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
9. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
10. 2014.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
11. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2006.....	335.....	(1).....	336.....	104.....		21.....		18.....		1.....	143.....	45.....
3. 2007.....	356.....	5.....	351.....	131.....		56.....		19.....		1.....	206.....	42.....
4. 2008.....	450.....	4.....	446.....	166.....		74.....		27.....		1.....	267.....	38.....
5. 2009.....	398.....	11.....	387.....	127.....		35.....		22.....		1.....	184.....	34.....
6. 2010.....	327.....	14.....	313.....	111.....		30.....		22.....		5.....	163.....	36.....
7. 2011.....	364.....	15.....	349.....	140.....		39.....		21.....		1.....	200.....	35.....
8. 2012.....	407.....	15.....	392.....	109.....		25.....		22.....		1.....	156.....	36.....
9. 2013.....	352.....	12.....	340.....	121.....		15.....		15.....		1.....	151.....	24.....
10. 2014.....	323.....	10.....	313.....	81.....		5.....		15.....		6.....	101.....	23.....
11. 2015.....	355.....	10.....	345.....	41.....		1.....		8.....		1.....	50.....	17.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,131.....	0.....	301.....	0.....	189.....	0.....	19.....	1,621.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	2.....		(1).....		1.....				4.....			6.....	
2. 2006.....	1.....								3.....			4.....	
3. 2007.....			1.....						1.....			2.....	
4. 2008.....	2.....		(2).....						1.....			1.....	
5. 2009.....	3.....				1.....				3.....			7.....	
6. 2010.....	1.....		1.....		1.....		2.....		3.....			8.....	
7. 2011.....	24.....		(9).....		3.....		1.....		2.....			21.....	1.....
8. 2012.....	20.....		9.....		3.....		2.....		4.....			38.....	1.....
9. 2013.....	11.....		26.....		2.....		6.....		6.....	1.....		51.....	1.....
10. 2014.....	63.....		36.....	26.....	5.....		24.....	14.....	4.....	6.....		92.....	2.....
11. 2015.....	69.....		156.....	57.....	3.....		53.....	31.....	9.....	9.....		202.....	6.....
12. Totals...	196.....	0.....	217.....	83.....	19.....	0.....	88.....	45.....	40.....	0.....	16.....	432.....	11.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1.....	5.....
2. 2006.	147.....	0.....	147.....	43.9.....	0.0.....	43.8.....	.....	.....	.....2.00.....	1.....	3.....
3. 2007.	208.....	0.....	208.....	58.4.....	0.0.....	59.3.....	.....	.....	.....2.00.....	1.....	1.....
4. 2008.	268.....	0.....	268.....	59.6.....	0.0.....	60.1.....	.....	.....	.....2.00.....	0.....	1.....
5. 2009.	191.....	0.....	191.....	48.0.....	0.0.....	49.4.....	.....	.....	.....2.00.....	3.....	4.....
6. 2010.	171.....	0.....	171.....	52.3.....	0.0.....	54.6.....	.....	.....	.....2.00.....	2.....	6.....
7. 2011.	221.....	0.....	221.....	60.7.....	0.0.....	63.3.....	.....	.....	.....2.00.....	15.....	6.....
8. 2012.	194.....	0.....	194.....	47.7.....	0.0.....	49.5.....	.....	.....	.....2.00.....	29.....	9.....
9. 2013.	202.....	0.....	202.....	57.4.....	0.0.....	59.4.....	.....	.....	.....2.00.....	37.....	14.....
10. 2014.	233.....	40.....	193.....	72.1.....	400.0.....	61.7.....	.....	.....	.....2.00.....	73.....	19.....
11. 2015.	340.....	88.....	252.....	95.8.....	880.0.....	73.0.....	.....	.....	.....2.00.....	168.....	34.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	330.....	102.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2006.....			0								0	
3. 2007.....			0								0	
4. 2008.....			0								0	
5. 2009.....	1		1	2		2					4	
6. 2010.....	12		12	6		1					7	
7. 2011.....	10		10	10		6		5			21	1
8. 2012.....	9		9	2		3					5	
9. 2013.....	3		3			5					5	
10. 2014.....	1		1								0	
11. 2015.....	1		1								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	20	0	17	0	5	0	0	42	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2006.	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
3. 2007.	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
4. 2008.	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
5. 2009.	4	0	4	400.0	0.0	400.0	.....	.....	.....2.00	0	0
6. 2010.	7	0	7	58.3	0.0	58.3	.....	.....	.....2.00	0	0
7. 2011.	23	0	23	230.0	0.0	230.0	.....	.....	.....2.00	2	0
8. 2012.	7	0	7	77.8	0.0	77.8	.....	.....	.....2.00	2	0
9. 2013.	11	0	11	366.7	0.0	366.7	.....	.....	.....2.00	1	5
10. 2014.	1	0	1	100.0	0.0	100.0	.....	.....	.....2.00	1	0
11. 2015.	2	0	2	200.0	0.0	200.0	.....	.....	.....2.00	2	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	8	5

SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....1	.....	.....	.....	.....3	1	XXX.....
2. 2014.....	101.....	.....	.....101.....	23	.....	.....1	.....	.....3	.....	.....3	27	XXX.....
3. 2015.....	95.....	.....	.....95.....	18	.....	.....	.....	.....2	.....	.....1	20	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	41	0	2	0	5	0	7	48	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1	.....	.....(2)	.....	.....	.....	.....6	.....	.....2	.....	.....	.....7	.....
2. 2014.....	5	.....	.....10	.....	.....	.....	.....	.....	.....1	.....	.....	.....16	.....
3. 2015.....	4	.....	.....2	.....	.....	.....	.....	.....	.....1	.....	.....	.....7	2
4. Totals...	10	0	10	0	0	0	6	0	4	0	0	30	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	(1)	8
2. 2014.	43.....	0.....	43.....	42.6	0.0	42.6	.....	.....	.....2.00	15	1
3. 2015.	27.....	0.....	27.....	28.4	0.0	28.4	.....	.....	.....2.00	6	1
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	20	10

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(21)		4	3	5		40	(15)	XXX.....
2. 2014.....	1,789	435	1,354	705		20		60		76	785	218
3. 2015.....	1,782	443	1,339	646		15		47		41	708	197
4. Totals....	XXX.....	XXX.....	XXX.....	1,330	0	39	3	112	0	157	1,478	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	10		(16)	7	3		20	3	12		7	19	2
2. 2014.....	3		(3)		1		(21)	(22)	2		13	4	3
3. 2015.....	71		203	178	3		37	33	9		41	112	21
4. Totals...	84	0	184	185	7	0	36	14	23	0	61	135	26

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	(13)	32
2. 2014.	767	(22)	789	42.9	(5.1)	58.3			2.00	0	4
3. 2015.	1,031	211	820	57.9	47.6	61.2			2.00	96	16
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	83	52

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

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2014.	0	0	0	0.0	0.0	0.0			2.00	0	0
3. 2015.	1	0	1	100.0	0.0	100.0			2.00	1	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1	0

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

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2014.	2.....	0.....	2.....	20.0.....	0.0.....	20.0.....	.....	.....	.....2.00.....	0	0
3. 2015.	3.....	0.....	3.....	50.0.....	0.0.....	50.0.....	.....	.....	.....2.00.....	2	1
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2	1

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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

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

1. Prior.....	48	49	45	45	43	41	40	41	41	41	0	0
2. 2006.....	93	95	108	106	105	104	104	104	104	104	0	0
3. 2007.....	XXX	87	103	100	97	98	98	99	98	98	0	(1)
4. 2008.....	XXX	XXX	83	97	102	95	94	91	93	92	(1)	1
5. 2009.....	XXX	XXX	XXX	80	83	89	95	98	97	96	(1)	(2)
6. 2010.....	XXX	XXX	XXX	XXX	100	129	136	135	136	136	0	1
7. 2011.....	XXX	XXX	XXX	XXX	XXX	92	106	115	111	111	0	(4)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	83	88	90	90	0	2
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	79	81	2	(6)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	73	2	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	XXX.....	XXX.....
12. Totals											2	(9)

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

1. Prior.....	1,994	1,844	1,728	1,658	1,632	1,638	1,637	1,595	1,585	1,585	0	(10)
2. 2006.....	1,842	1,746	1,650	1,606	1,564	1,574	1,546	1,532	1,542	1,540	(2)	8
3. 2007.....	XXX	1,947	1,810	1,726	1,705	1,787	1,739	1,738	1,734	1,735	1	(3)
4. 2008.....	XXX	XXX	2,363	2,153	2,114	2,072	2,065	2,045	2,047	2,045	(2)	0
5. 2009.....	XXX	XXX	XXX	2,302	2,269	2,188	2,072	2,067	2,055	2,051	(4)	(16)
6. 2010.....	XXX	XXX	XXX	XXX	2,627	2,561	2,614	2,732	2,874	2,863	(11)	131
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,874	2,017	2,383	2,563	2,695	132	312
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,981	2,108	2,302	2,392	90	284
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631	2,707	2,871	164	240
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,840	2,966	126	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,648	XXX.....	XXX.....
12. Totals											494	946

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

1. Prior.....	1,783	1,698	1,612	1,479	1,366	1,405	1,344	1,323	1,224	1,251	27	(72)
2. 2006.....	1,316	1,091	934	850	853	841	777	780	759	771	12	(9)
3. 2007.....	XXX	1,275	1,023	943	952	912	864	861	853	865	12	4
4. 2008.....	XXX	XXX	1,235	1,236	1,167	1,177	1,099	1,097	1,090	1,119	29	22
5. 2009.....	XXX	XXX	XXX	1,190	1,195	1,235	1,088	1,062	1,073	1,087	14	25
6. 2010.....	XXX	XXX	XXX	XXX	966	919	1,072	879	894	971	77	92
7. 2011.....	XXX	XXX	XXX	XXX	XXX	916	976	925	920	964	44	39
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,130	1,101	1,120	1,161	41	60
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,250	1,280	1,203	(77)	(47)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,434	1,261	(173)	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,528	XXX.....	XXX.....
12. Totals											6	114

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	5	6	16	19	16	17	19	19	19	19	0	0
2. 2006.....	4	4	3	2	2	2	2	3	3	3	0	0
3. 2007.....	XXX	4	3	3	2	1	1	1	1	1	0	0
4. 2008.....	XXX	XXX	5	4	3	3	3	3	3	3	0	0
5. 2009.....	XXX	XXX	XXX	17	6	5	5	5	8	7	(1)	2
6. 2010.....	XXX	XXX	XXX	XXX	14	9	6	6	7	6	(1)	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	12	8	6	11	12	1	6
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	17	15	15	15	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	16	14	(2)	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	33	0	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	XXX.....	XXX.....
12. Totals											(3)	8

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

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

NONE

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

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

NONE

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

1. Prior.....	5	5	5	5	6	5	5	5	5	5	0	0
2. 2006.....	79	82	80	80	80	81	80	81	80	81	1	0
3. 2007.....	XXX	57	53	53	46	42	42	42	42	42	0	0
4. 2008.....	XXX	XXX	45	46	41	42	41	41	41	41	0	0
5. 2009.....	XXX	XXX	XXX	27	12	13	12	12	12	12	0	0
6. 2010.....	XXX	XXX	XXX	XXX	1						0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1	1				0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1				0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX.....	XXX.....
12. Totals											0	0

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

1. Prior.....	208	221	150	144	124	194	201	212	219	219	0	7
2. 2006.....	187	161	157	143	136	128	127	126	126	126	0	0
3. 2007.....	XXX	185	191	195	189	189	189	189	188	188	0	(1)
4. 2008.....	XXX	XXX	282	265	244	255	262	245	241	240	(1)	(5)
5. 2009.....	XXX	XXX	XXX	228	167	148	152	154	165	166	1	12
6. 2010.....	XXX	XXX	XXX	XXX	217	179	152	140	147	146	(1)	6
7. 2011.....	XXX	XXX	XXX	XXX	XXX	192	186	193	199	198	(1)	5
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	188	165	172	168	(4)	3
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	182	181	(1)	17
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177	174	(3)	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235	XXX.....	XXX.....
12. Totals											(10)	44

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

1. Prior.....											0	0
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX		2	2		3	4	4	0	1
6. 2010.....	XXX	XXX	XXX	XXX	11	12	8	7	7	7	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	11	7	11	16	18	2	7
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	7	5	7	7	0	2
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	9	11	2	4
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX.....	XXX.....
12. Totals											5	14

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	45	29	19	(10)	(26)
2. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	38	39	1	...XXX.....
3. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	24	...XXX.....	...XXX.....
4. Totals											(9)	(26)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	284	208	162	(46)	(122)
2. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	734	727	(7)	...XXX.....
3. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	764	...XXX.....	...XXX.....
4. Totals											(53)	(122)

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	000.....	29	37	41	42	40	40	41	41	41		
2. 2006.....	40	70	85	96	98	103	104	104	104	104	15	11
3. 2007.....	XXX	31	74	93	94	94	97	98	98	98	16	12
4. 2008.....	XXX	XXX	29	72	84	87	90	90	91	91	11	10
5. 2009.....	XXX	XXX	XXX	37	60	72	85	96	96	96	11	10
6. 2010.....	XXX	XXX	XXX	XXX	33	76	116	124	131	132	12	8
7. 2011.....	XXX	XXX	XXX	XXX	XXX	41	77	102	105	105	10	7
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	30	62	70	80	8	7
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	58	67	8	6
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	36	5	5
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	5	4

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

1. Prior.....	000.....	709	1,130	1,387	1,476	1,513	1,546	1,554	1,558	1,582		
2. 2006.....	255	573	913	1,171	1,379	1,441	1,500	1,520	1,526	1,537	178	164
3. 2007.....	XXX	266	666	1,000	1,326	1,516	1,646	1,700	1,716	1,726	209	216
4. 2008.....	XXX	XXX	318	832	1,292	1,671	1,851	1,938	2,022	2,039	236	229
5. 2009.....	XXX	XXX	XXX	308	770	1,169	1,522	1,784	1,939	1,988	232	237
6. 2010.....	XXX	XXX	XXX	XXX	435	1,023	1,513	2,160	2,628	2,746	265	275
7. 2011.....	XXX	XXX	XXX	XXX	XXX	388	877	1,472	2,028	2,504	236	302
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	337	818	1,425	1,891	221	284
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	585	1,228	1,872	226	309
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	457	1,096	211	338
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	142	282

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

1. Prior.....	000.....	370	625	739	836	901	957	1,004	1,039	1,065		
2. 2006.....	170	414	543	606	627	666	683	708	717	726	84	28
3. 2007.....	XXX	187	427	560	650	695	720	757	778	801	80	26
4. 2008.....	XXX	XXX	225	522	691	808	893	952	982	998	81	24
5. 2009.....	XXX	XXX	XXX	191	502	679	780	852	908	941	73	27
6. 2010.....	XXX	XXX	XXX	XXX	170	455	630	722	772	809	72	40
7. 2011.....	XXX	XXX	XXX	XXX	XXX	184	439	600	706	739	71	41
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	176	477	668	800	78	33
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192	495	687	87	36
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192	479	86	44
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	42	47

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	3	13	16	13	14	18	18	19	19		
2. 2006.....	1	2	2	2	2	2	2	3	3	3		
3. 2007.....	XXX		2	2	2	1	1	1	1	1	1	
4. 2008.....	XXX	XXX		1	2	3	3	3	3	3		
5. 2009.....	XXX	XXX	XXX		2	2	3	4	5	6		1
6. 2010.....	XXX	XXX	XXX	XXX	1	2	2	4	4	4		
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2	3	4	10	11	1	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	8	10	11	12	1	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	12	14		1
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	23	1	1
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	1	1

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

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

NONE

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

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

NONE

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

1. Prior.....	000.....	4	5	5	5	5	5	5	5	5	5	XXX.....	XXX.....
2. 2006.....	45	74	80	80	80	80	80	80	80	80	80	XXX.....	XXX.....
3. 2007.....	XXX	25	41	42	46	42	42	42	42	42	42	XXX.....	XXX.....
4. 2008.....	XXX	XXX	24	37	39	41	41	41	41	41	41	XXX.....	XXX.....
5. 2009.....	XXX	XXX	XXX	10	11	12	12	12	12	12	12	XXX.....	XXX.....
6. 2010.....	XXX	XXX	XXX	XXX								XXX.....	XXX.....
7. 2011.....	XXX	XXX	XXX	XXX	XXX							XXX.....	XXX.....
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX						XXX.....	XXX.....
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					XXX.....	XXX.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX.....	XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX.....	XXX.....

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

1. Prior.....	000.....	91	128	167	169	179	188	209	217	217		
2. 2006.....	35	82	107	113	116	119	124	125	125	125	33	12
3. 2007.....	XXX	28	91	142	164	171	181	187	187	187	30	12
4. 2008.....	XXX	XXX	51	127	178	215	231	230	229	240	26	12
5. 2009.....	XXX	XXX	XXX	29	64	89	114	135	152	162	22	12
6. 2010.....	XXX	XXX	XXX	XXX	35	86	99	122	131	141	21	15
7. 2011.....	XXX	XXX	XXX	XXX	XXX	46	103	149	163	179	19	15
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	32	76	106	134	17	18
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	102	136	15	8
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	86	13	8
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	6	5

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

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

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	13	14	XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19	24	XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	175	155	4	1
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	613	725	144	71
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	661	111	65

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

NONE

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	17	9	5	2						
2. 2006.....	18	10	5	3	1					
3. 2007.....	XXX	18	9	5	2	2		1		
4. 2008.....	XXX	XXX	20	10	5	2	1			
5. 2009.....	XXX	XXX	XXX	17	12	7	5	2	1	
6. 2010.....	XXX	XXX	XXX	XXX	23	13	8	4	2	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	25	12	7	4	2
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	30	16	10	8
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	8	6
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	20
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

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

1. Prior.....	999	522	250	102	57	69	59	22	6	1
2. 2006.....	1,131	701	335	146	80	63	19	3	3	3
3. 2007.....	XXX	1,248	686	327	135	105	30	16	9	6
4. 2008.....	XXX	XXX	1,365	695	377	180	96	30	5	
5. 2009.....	XXX	XXX	XXX	1,354	954	613	275	100	49	28
6. 2010.....	XXX	XXX	XXX	XXX	1,517	998	535	160	92	41
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,010	582	361	189	58
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,206	682	315	141
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,374	711	450
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,565	984
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,461

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

1. Prior.....	841	684	556	376	269	239	171	132	13	31
2. 2006.....	812	453	222	137	133	122	59	49	8	18
3. 2007.....	XXX	830	361	200	159	153	76	61	6	17
4. 2008.....	XXX	XXX	690	372	247	227	109	84	26	59
5. 2009.....	XXX	XXX	XXX	669	423	406	187	115	21	49
6. 2010.....	XXX	XXX	XXX	XXX	542	302	324	83	47	86
7. 2011.....	XXX	XXX	XXX	XXX	XXX	562	348	171	96	103
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	738	377	248	227
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	800	509	274
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	977	565
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,018

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

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

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

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

NONE

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

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

NONE

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

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

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

1. Prior.....	91	58	51	27	14	7	4	2		(1)
2. 2006.....	126	55	39	25	15	6	3	1	1	
3. 2007.....	XXX	124	75	29	18	13	6	1	1	1
4. 2008.....	XXX	XXX	172	87	36	20	13	2		(2)
5. 2009.....	XXX	XXX	XXX	163	75	42	26	6	4	
6. 2010.....	XXX	XXX	XXX	XXX	145	74	39	7	9	3
7. 2011.....	XXX	XXX	XXX	XXX	XXX	116	55	23	12	(8)
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	123	53	35	11
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	54	32
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	20
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121

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

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

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	34	13	4
2. 2014.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	9	10
3. 2015.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....	2

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	56	17	(6)
2. 2014.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	20	(2)
3. 2015.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....	29

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

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

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

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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

SECTION 1

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

SECTION 2

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

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	2					1				
2. 2006.....	24	26	26	26	26	26	26	26	26	26
3. 2007.....	...XXX.....	27	28	29	29	28	28	28	28	28
4. 2008.....	...XXX.....	...XXX.....	21	22	22	21	21	21	21	21
5. 2009.....	...XXX.....	...XXX.....	...XXX.....	20	21	22	21	21	21	21
6. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	18	20	21	20	20	20
7. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15	17	17	17	17
8. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15	16	15	15
9. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	13	15	14
10. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10	10
11. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	12

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

SECTION 1

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

SECTION 2

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

SECTION 3

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

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

SECTION 1

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

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	36	20	13	10	7	4	4	3	3	1
2. 2006.....	44	12	7	3	2	1	1	1	1	
3. 2007.....	XXX	41	14	8	4	3	2	2	1	1
4. 2008.....	XXX	XXX	45	17	9	5	4	2	2	1
5. 2009.....	XXX	XXX	XXX	45	16	8	5	3	2	2
6. 2010.....	XXX	XXX	XXX	XXX	48	15	9	5	3	2
7. 2011.....	XXX	XXX	XXX	XXX	XXX	45	17	9	5	3
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	43	16	8	5
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	21	11
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	20
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53

SECTION 3

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

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

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

SECTION 2

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

SECTION 3

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

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	29	4	4	3						
2. 2006.....	14	28	31	32	33	33	33	33	33	33
3. 2007.....	...XXX.....	11	25	28	29	30	30	30	30	30
4. 2008.....	...XXX.....	...XXX.....	10	22	24	25	26	26	26	26
5. 2009.....	...XXX.....	...XXX.....	...XXX.....	10	19	21	22	22	22	22
6. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10	20	21	21	21	21
7. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10	17	18	19	19
8. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	14	16	17
9. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	14	15
10. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	13
11. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	6

SECTION 2A

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

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....	29	4	3	4						
2. 2006.....	26	40	43	45	45	45	45	45	45	45
3. 2007.....	...XXX.....	26	39	41	42	42	42	42	42	42
4. 2008.....	...XXX.....	...XXX.....	24	36	38	38	39	38	38	38
5. 2009.....	...XXX.....	...XXX.....	...XXX.....	23	32	34	35	35	34	34
6. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	27	36	36	37	36	36
7. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	26	33	35	35	35
8. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	26	33	35	36
9. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	16	23	24
10. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	17	23
11. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	17

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

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

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....	6	(7)	1	(1)						0	
2. 2006.....	4,178	4,174	4,177	4,177	4,177	4,177	4,177	4,177	4,177	4,177	
3. 2007.....	XXX	4,842	4,843	4,844	4,844	4,844	4,844	4,844	4,844	4,844	
4. 2008.....	XXX	XXX	5,128	5,127	5,127	5,127	5,127	5,127	5,127	5,127	
5. 2009.....	XXX	XXX	XXX	5,163	5,163	5,163	5,163	5,163	5,163	5,163	
6. 2010.....	XXX	XXX	XXX	XXX	5,376	5,376	5,376	5,376	5,376	5,376	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	3,464	3,464	3,464	3,464	3,464	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	3,490	3,490	3,490	3,490	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,807	3,807	3,807	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,889	3,889	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,649	3,649
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,649
13. Earned Prems.(P-Pt 1)	3,005	3,248	3,462	3,608	3,795	3,464	3,490	3,807	3,889	3,649	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	1,179	1,179	1,179	1,179	1,179	1,179	1,179	1,179	1,179	1,179	
3. 2007.....	XXX	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	
4. 2008.....	XXX	XXX	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	
5. 2009.....	XXX	XXX	XXX	1,553	1,553	1,553	1,553	1,553	1,553	1,553	
6. 2010.....	XXX	XXX	XXX	XXX	1,583	1,583	1,583	1,583	1,583	1,583	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	6	6	6	6	6	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	16	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7	7	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4
13. Earned Prems.(P-Pt 1)					1	6	16	7	6	4	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....	29	(10)	(1)							0	
2. 2006.....	2,075	2,059	2,062	2,061	2,061	2,061	2,061	2,061	2,061	2,061	
3. 2007.....	XXX	2,062	2,065	2,060	2,060	2,060	2,060	2,060	2,060	2,060	
4. 2008.....	XXX	XXX	2,147	2,143	2,143	2,143	2,143	2,143	2,143	2,143	
5. 2009.....	XXX	XXX	XXX	2,088	2,088	2,088	2,088	2,088	2,088	2,088	
6. 2010.....	XXX	XXX	XXX	XXX	2,141	2,141	2,141	2,141	2,141	2,141	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	1,454	1,454	1,454	1,454	1,454	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	1,613	1,613	1,613	1,613	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,119	2,119	2,119	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,867	3,867	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,276	14,276
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,276
13. Earned Prems.(P-Pt 1)	1,458	1,366	1,372	1,340	1,293	1,454	1,613	2,119	3,867	14,276	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....	35									0	
2. 2006.....	608	607	607	607	607	607	607	607	607	607	
3. 2007.....	XXX	672	672	672	672	672	672	672	672	672	
4. 2008.....	XXX	XXX	779	779	779	779	779	779	779	779	
5. 2009.....	XXX	XXX	XXX	738	738	738	738	738	738	738	
6. 2010.....	XXX	XXX	XXX	XXX	849	849	849	849	849	849	
7. 2011.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	63	63	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,565	1,565	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,505	11,505
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,505
13. Earned Prems.(P-Pt 1)								63	1,565	11,505	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	23	23	23	23	23	23	23	23	23	23	
3. 2007.....	XXX	27	27	27	27	27	27	27	27	27	
4. 2008.....	XXX	XXX	28	28	28	28	28	28	28	28	
5. 2009.....	XXX	XXX	XXX	54	54	54	54	54	54	54	
6. 2010.....	XXX	XXX	XXX	XXX	57	57	57	57	57	57	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	34	34	34	34	34	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	37	37	37	37	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	48	48	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	64	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95	95
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95
13. Earned Prems.(P-Pt 1).....	12	14	15	32	39	34	37	48	64	95	XXX

SECTION 2

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

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	713	713	713	713	713	713	713	713	713	713	
3. 2007.....	XXX	813	813	814	814	814	814	814	814	814	
4. 2008.....	XXX	XXX	967	968	968	968	968	968	968	968	
5. 2009.....	XXX	XXX	XXX	891	891	891	891	891	891	891	
6. 2010.....	XXX	XXX	XXX	XXX	738	738	738	738	738	738	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	364	364	364	364	364	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	407	407	407	407	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	352	352	352	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323	323	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355	355
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355
13. Earned Prems.(P-Pt 1).....	335	356	450	398	327	364	407	352	323	355	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1. Prior.....										0	
2. 2006.....	377	377	377	377	377	377	377	377	377	377	
3. 2007.....	XXX	461	461	462	462	462	462	462	462	462	
4. 2008.....	XXX	XXX	521	522	522	522	522	522	522	522	
5. 2009.....	XXX	XXX	XXX	503	503	503	503	503	503	503	
6. 2010.....	XXX	XXX	XXX	XXX	425	425	425	425	425	425	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	15	15	15	15	15	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	15	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	
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).....	(1)	5	4	11	14	15	15	12	10	10	XXX

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

SECTION 1B

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

SECTION 2B

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

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	141		0.0	91		0.0
3. Commercial auto/truck liability/medical.....	6,547		0.0	3,511		0.0
4. Workers' compensation.....	4,169		0.0	2,960		0.0
5. Commercial multiple peril.....	62		0.0	104		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	1		0.0	0		0.0
9. Other liability - occurrence.....	432		0.0	356		0.0
10. Other liability - claims-made.....	13		0.0	1		0.0
11. Special property.....	30		0.0	90		0.0
12. Auto physical damage.....	135		0.0	1,321		0.0
13. Fidelity/surety.....	1		0.0	1		0.0
14. Other.....	3		0.0	2		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	11,534	0	0.0	8,437	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

SECTION 5

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

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	141		0.0	91		0.0
3. Commercial auto/truck liability/medical.....	6,547		0.0	3,511		0.0
4. Workers' compensation.....	4,169		0.0	2,960		0.0
5. Commercial multiple peril.....	62		0.0	104		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	1		0.0	0		0.0
9. Other liability - occurrence.....	432		0.0	356		0.0
10. Other liability - claims-made.....	13		0.0	1		0.0
11. Special property.....	30		0.0	90		0.0
12. Auto physical damage.....	135		0.0	1,321		0.0
13. Fidelity/surety.....	1		0.0	1		0.0
14. Other.....	3		0.0	2		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	11,534	0	0.0	8,437	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

Triumphe Casualty Company

SCHEDULE P INTERROGATORIES

1.

The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1

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

Yes [] No [X]
- 1.2

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

.....
- 1.3

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

Yes [] No [X]
- 1.4

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

Yes [] No [X]
- 1.5

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

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

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

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

2.

The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [X] No []
3.

The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No []
4.

Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [] No [X]

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

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

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

5.

What were the net premiums in force at the end of the year for: (in thousands of dollars)

5.1 Fidelity

5.2 Surety

.....

\$.....1
6.

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

PER CLAIMANT
- 7.1

The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [] No [X]
- 7.2

An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.1

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084.....	American Financial Group, Inc.....	67083...	45-0252531..	.....	.....	.....	Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	52-2179330..	.....	.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	42-1575938..	.....	.....	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	27-3062314..	.....	.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	35351...	31-0912199..	.....	.....	.....	American Empire Surplus Lines Insurance Company	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	37990...	31-0973761..	.....	.....	.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	59-1671722..	.....	.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	AA-1784136..	.....	.....	.....	GAI Australia Pty Ltd.....	AUS.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	23418...	73-0556513..	.....	.....	.....	Great American International Insurance Limited....	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
0084.....	American Financial Group, Inc.....	15380...	73-1406844..	.....	.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	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.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.3

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.4

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.....	UIP.....	Great American Insurance Company.....	Ownership.....	...51.100	American Financial Group, Inc.....	
			34-1899058..				American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1548235..				Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			98-0191335..				Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			66-0660039..				Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			34-1607396..				National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			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.....	UDP.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
							National Interstate Insurance Company of Hawaii, Inc.	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			43-1254631..				TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	41106...	95-3623282..				Triumphe Casualty Company.....	OH.....	RE.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
0084.....	American Financial Group, Inc.....	21172...	86-0114294..				Vanliner Insurance Company.....	MO.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			20-5546054..				Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			46-4570914..				Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			871850814..				PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc.....	
			31-1293064..				Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0686194..				One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0883227..				Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-1119320..				TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	
			31-0728327..				Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	

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

SCHEDULE Y

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

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

SCHEDULE Y

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

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

Pooling Information

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

Triumphe Casualty 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.

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

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

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

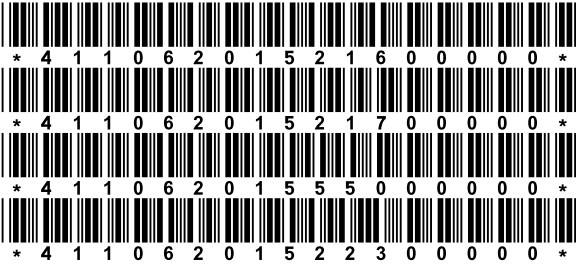
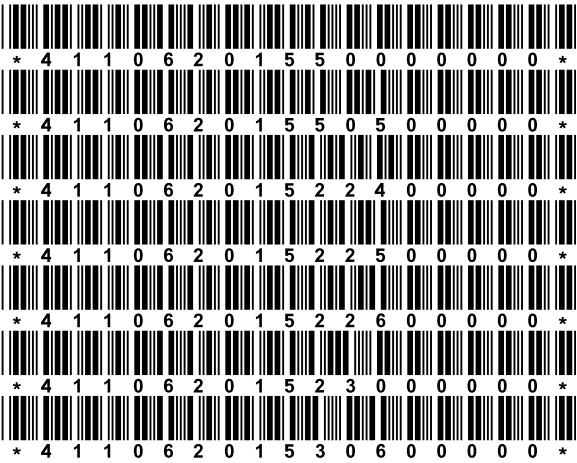
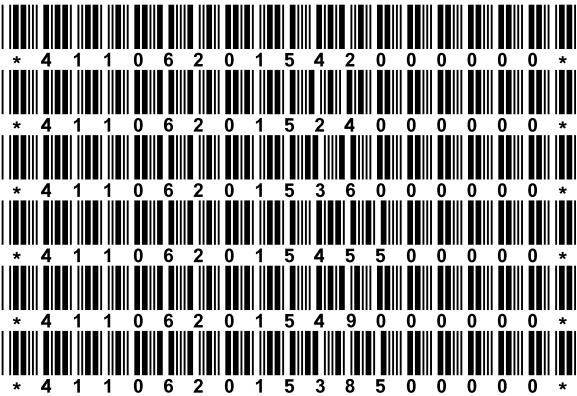
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.
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12. The data for this supplement is not required to be filed.
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NONE**



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

FOR THE YEAR ENDED DECEMBER 31, 2015

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 41106...

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	57,400,446	22,222	57,378,224
A02. Liabilities.....	38,301,807	.....	.....38,301,807
A03. Surplus as regards to policyholders.....	19,098,638	22,222	19,076,416
A04. Income before taxes.....	954,237	(69,522)	1,023,759

- B. Summary of Reinsurance Contract Terms

1. Triumphe Casualty Company (TCCO) and Hudson Indemnity, Ltd, (Hudson) a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporation, are parties to multiple reinsurance contracts reportable under 9.1(c) in connection with National Interstate's group captive insurance programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature. In addition TCCO, 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

Each reinsurance agreement is an integral component of the rental captive program structure. Triumphe Casualty 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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