



ANNUAL STATEMENT

For the Year Ended December 31, 2016
of the Condition and Affairs of the

National Interstate Insurance Company of Hawaii, Inc

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

NAIC Company Code..... 11051

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

Organized under the Laws of OH

State of Domicile or Port of Entry OH

Country of Domicile US

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

Commenced Business..... July 28, 2000

Statutory Home Office

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

Main Administrative Office

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

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

Mail Address

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

Primary Location of Books and Records

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

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

Internet Web Site Address

www.natl.com

Statutory Statement Contact

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

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

OFFICERS

Name	Title	Name	Title
1. Anthony Joseph Mercurio	President & Chief Operating Officer	2. Arthur Jeffrey Gonzales	Senior VP, General Counsel, & Secretary
3. Julie Ann McGraw	VP, Chief Financial Officer, & Treasurer	4. Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasurer

OTHER

Terry Eugene Phillips	Senior Vice President	Anthony Derrick Brown #	VP, Human Resources
Scott Edward Noerr #	VP, Chief Information Officer		

DIRECTORS OR TRUSTEES

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

Subscribed and sworn to before me

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

This 23 day of February 2017

b. If no 1. State the amendment number

2. Date filed

3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....		432										
2.1 Allied lines.....	5,050	5,096									733	318
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	117,286	118,335		37,800	27,107	15,716	25,271	2,695	(1,949)	14,951	18,517	6,805
5.2 Commercial multiple peril (liability portion).....	147,947	157,075		55,079	21,270	41,481	116,251	7,168	(3,449)	33,935	23,594	8,164
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	165,843	86,801		110,481		2,462	31,038	1,320	2,230	4,625	14,948	3,090
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(236)			(3)			
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	8,281,007	13,059,027		5,093,844	5,548,266	5,765,563	13,753,057	628,241	596,443	2,203,911	293,151	398,648
17.1 Other liability-occurrence.....	1,661,183	1,523,399		659,540	823,376	1,549,848	2,253,551	87,450	49,334	387,249	184,481	45,319
17.2 Other liability-claims-made.....	600	450		150		457	2,746		6,860	(5,338)	52	9
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	118,772	130,535		55,453	3,607	9,291	49,936	3,282	(63)	11,714	11,670	3,058
19.2 Other private passenger auto liability.....	321,332	362,118		153,486	239,403	127,935	439,727	24,843	5,206	44,688	48,158	10,745
19.3 Commercial auto no-fault (personal injury protection).....	849,730	681,756		552,851	90,889	164,051	181,539	58,608	76,416	31,221	80,029	17,138
19.4 Other commercial auto liability.....	14,431,252	13,309,932		6,082,459	10,341,085	11,460,861	21,864,847	1,641,134	2,238,966	3,625,817	990,612	824,900
21.1 Private passenger auto physical damage.....	1,883,960	1,920,645		906,114	1,004,899	1,097,909	241,670	52,636	35,403	11,783	282,476	62,581
21.2 Commercial auto physical damage.....	1,935,319	1,578,213		834,863	715,650	864,737	430,543	37,447	16,695	66,998	173,254	53,955
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(1,156)			(10)			
27. Boiler and machinery.....	8,570	8,123		2,392		1	1				1,367	507
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).....	29,927,852	32,941,938	0	14,544,512	18,815,552	21,098,920	39,390,178	2,544,824	3,022,078	6,431,554	2,123,041	1,435,238

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 through 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 \$.....24,105.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....	5,050	5,050									733	318
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	105,341	101,669		36,518	500	(9,132)	20,408	2,695	(2,115)	11,267	17,084	6,625
5.2 Commercial multiple peril (liability portion).....	124,246	119,793		52,489		20,093	94,999	5,052	(2,263)	28,348	20,750	7,807
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						579	683		103	117		
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.....												
16. Workers' compensation.....	1,125,432	1,061,998		514,977	200,504	74,513	1,257,817	47,289	24,874	212,309	85,570	125,857
17.1 Other liability-occurrence.....	168,655	163,551		46,725	27,841	169,629	280,017	359	(1,110)	41,475	29,843	10,599
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.....	3,603	3,444		1,330	971	776	1,567		53	733	474	227
19.3 Commercial auto no-fault (personal injury protection).....	54,152	51,127		27,616	49,967	85,381	60,495	3,668	3,396	4,768	6,645	3,406
19.4 Other commercial auto liability.....	581,866	484,356		310,465	149,017	127,555	976,254	7,362	55,993	160,575	74,114	36,570
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	222,746	176,515		114,983	104,032	104,882	22,376	4,916	5,287	6,808	27,633	14,009
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,906	7,455		2,319		1	1				1,287	497
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).....	2,398,997	2,174,958	0	1,107,423	532,833	574,277	2,714,617	71,341	84,218	466,399	264,132	205,913

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 through 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 \$.....125.

(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)



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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		167										
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	11,945	15,340		1,283		(731)	3,234		(322)	1,786	1,433	180
5.2 Commercial multiple peril (liability portion).....	23,701	37,282		2,590	21,270	22,082	20,645	2,116	(885)	5,341	2,844	358
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	136,618	81,931		84,061		6,009	26,767	1,320	2,517	3,896	12,067	2,062
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(139)			(2)			
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,490,246	3,957,550		731,803	1,870,392	2,995,581	3,323,437	101,488	252,875	528,055	61,849	28,545
17.1 Other liability-occurrence.....	1,143,527	1,022,267		539,867	649,000	1,220,070	1,273,287	41,309	25,966	202,459	116,123	22,439
17.2 Other liability-claims-made.....	600	450		150		1,404	1,461		(2,534)	(2,841)	52	9
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	55,796	61,561		24,815		(100)			(100)		2,312	842
19.2 Other private passenger auto liability.....	32,978	35,220		14,760	2,193	(2,686)	59,184		(2,077)	7,037	5,126	498
19.3 Commercial auto no-fault (personal injury protection).....	709,672	570,473		485,990	35,046	76,834	113,582	47,258	61,818	21,013	71,681	10,709
19.4 Other commercial auto liability.....	5,974,216	4,463,170		3,232,521	3,619,637	4,853,954	5,877,191	407,743	816,761	979,370	459,897	416,359
21.1 Private passenger auto physical damage.....	488,247	493,621		232,965	222,849	248,234	60,847	5,538	5,385	2,701	75,255	13,414
21.2 Commercial auto physical damage.....	1,010,978	737,610		461,726	321,955	369,244	145,318	16,307	9,224	26,754	86,820	15,256
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(1,156)			(10)			
27. Boiler and machinery.....	664	591		73							80	10
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,079,188	11,477,234	0	5,812,603	6,742,343	9,788,600	10,904,954	623,078	1,168,617	1,775,569	895,539	510,681

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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,405.

(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)



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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		265										
2.1 Allied lines.....		46										
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		1,325			26,607	25,579	1,628		487	1,899		
5.2 Commercial multiple peril (liability portion).....						(694)	608		(301)	247		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	29,225	4,870		26,420		(4,127)	3,587		(390)	612	2,881	1,028
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(97)			(1)			
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	5,665,329	8,039,479		3,847,064	3,477,369	2,695,468	9,171,803	479,465	318,693	1,463,547	145,732	244,246
17.1 Other liability-occurrence.....	349,002	337,581		72,947	146,535	160,148	700,247	45,782	24,477	143,315	38,516	12,282
17.2 Other liability-claims-made.....						(947)	1,285		9,394	(2,498)		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	62,976	68,974		30,638	3,607	9,391	49,936	3,282	37	11,714	9,358	2,216
19.2 Other private passenger auto liability.....	284,752	323,454		137,396	236,239	129,845	378,976	24,843	7,230	36,919	42,558	10,021
19.3 Commercial auto no-fault (personal injury protection).....	85,906	60,156		39,245	5,875	1,837	7,462	7,681	11,202	5,440	1,703	3,023
19.4 Other commercial auto liability.....	7,875,170	8,362,406		2,539,473	6,572,431	6,479,352	15,011,402	1,226,030	1,366,212	2,485,872	456,602	371,971
21.1 Private passenger auto physical damage.....	1,395,713	1,427,024		673,149	782,050	849,676	180,824	47,098	30,018	9,082	207,221	49,168
21.2 Commercial auto physical damage.....	701,595	664,088		258,155	289,663	390,611	262,849	16,224	2,183	33,437	58,800	24,690
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....		77										
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,449,667	19,289,745	0	7,624,487	11,540,376	10,736,042	25,770,607	1,850,404	1,769,243	4,189,587	963,371	718,644

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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....17,575.

(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)



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

BUSINESS IN THE STATE OF OHIO 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.....												
2.5 Private flood.....												
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.....												
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 through 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.....	8,827	.....	.....4,854	4,854	18	.....	.....4,109	.....	.....	.....	.....
0199999.	Affiliates - U. S. Intercompany Pooling.....			8,827	0	4,854	4,854	18	0	4,109	0	0	0	0
0899999.	Total Affiliates.....			8,827	0	4,854	4,854	18	0	4,109	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991124.	00000.....	Michigan Placement Facility.....	MI.....	141	.....	.....63	63	.....	.....	.....67	24	.....	.....	.....
AA-9992114.	00000.....	Michigan Reinsurance Pool.....	MI.....	575	.....	.....116	116	.....	.....	.....116	.....	.....	.....	.....
AA-9992118.	00000.....	NCCI National Pool.....	NY.....	2,433	.....	.....1,684	1,684	.....	.....	.....569	35	.....	.....	.....
AA-9991134.	00000.....	New Jersey Commercial Auto Ins Procedure.....	NJ.....	204	.....	.....118	118	.....	.....	.....101	119	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools.....			3,353	0	1,981	1,981	0	0	853	178	0	0	0
1299999.	Total Pools and Associations.....			3,353	0	1,981	1,981	0	0	853	178	0	0	0
9999999.	Totals.....			12,180	0	6,835	6,835	18	0	4,962	178	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectd or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18		19
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 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 Company.....	OH.....		20,683			9,425	491	11,281	4,092	9,501		34,790			34,790		
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				20,683	0	0	9,425	491	11,281	4,092	9,501	0	34,790	0	0	34,790	0	
Authorized Affiliates-U.S. Non-Pool - Other																			
31-0501234.	16691...	Great American Insurance Company.....	OH.....				18	3	13	2				36			36		
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				0	0	0	18	3	13	2	0	0	36	0	0	36	0	
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				0	0	0	18	3	13	2	0	0	36	0	0	36	0	
0899999.	Total Authorized Affiliates.....				20,683	0	0	9,443	494	11,294	4,094	9,501	0	34,826	0	0	34,826	0	
Authorized Other U.S. Unaffiliated Insurers																			
06-1430254.	10348...	Arch Reinsurance Company.....	DE.....		14					4		2		6	1		5		
47-0574325.	32603...	Berkley Insurance Company.....	DE.....		37					219	26	6		251	1		250		
35-2293075.	11551...	Endurance Reins Corp of America.....	DE.....		2							1		1	1		0		
05-0316605.	21482...	Factory Mutual Insurance Company.....	RI.....		9							2		2			2		
13-2673100.	22039...	General Reinsurance Corporation.....	DE.....		220	9	1			190	21	65		286	13		273		
13-5129825.	22292...	Hanover Insurance Company.....	NH.....							9	1			10			10		
43-1898350.	11054...	Maiden Reinsurance Company.....	MO.....		374	(588)	(57)	1,321	39	1,248	120	189		2,272	218		2,054		
06-1481194.	10829...	Markel Global Reinsurance Company.....	DE.....		20					21	1	12		34	13		21		
36-3101262.	38970...	Markel Insurance Company.....	IL.....		8					18	2	2		22			22		
31-1169435.	23612...	Midwest Employers Casualty Company.....	DE.....							4	1			5			5		
13-4924125.	10227...	Munich Reinsurance America Inc.....	DE.....		296			12	2	436	52	168		670	165		505		
47-0698507.	23680...	Odyssey Reinsurance Company.....	CT.....					14	3	15	1			33			33		
13-3031176.	38636...	Partner Reinsurance Company of the US.....	NY.....		8					48	6	5		59	5		54		
23-1641984.	10219...	QBE Reinsurance Corporation.....	PA.....							2				2			2		
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.....	MD.....		219	12	1	119	16	318	32	110		608	65		543		
43-0727872.	15105...	Safety National Casualty Corporation.....	MO.....		150	33	3	458	8	226	14	93		835	104		731		
75-1444207.	30058...	Scor Reinsurance Company.....	NY.....							72	8			80			80		
13-1675535.	25364...	Swiss Reinsurance America Corporation.....	NY.....	2	1,335			339	19	1,753	191	618		2,920	181		2,739		
13-2918573.	42439...	TOA Reinsurance Company of America.....	DE.....		194					296	33	110		439			439		
13-5616275.	19453...	Transatlantic Reinsurance Company.....	NY.....							1				1			1		
85-0165753.	25011...	Wesco Insurance Company.....	DE.....							17	1			18			18		
13-1290712.	20583...	XL Reinsurance America Inc.....	NY.....		44					24	2	14		40	26		14		
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				2,930	(534)	(52)	2,263	87	4,921	512	1,397	0	8,594	793	0	7,801	0	
Authorized Pools-Mandatory Pools																			
AA-9991159	00000...	Michigan Catastrophic Claims Association.....	MI.....		211					76	4	120		200	28		172		
1099999.	Total Authorized Pools - Mandatory Pools.....				211	0	0	0	0	76	4	120	0	200	28	0	172	0	
Authorized Other Non-U.S. Insurers																			
AA-1120337	00000...	Aspen Insurance UK Ltd.....	GBR.....		11	907	89			108	12	4		1,120	8		1,112		
AA-1340125	00000...	Hannover Rückversicherung AG.....	DEU.....		71	237	23	81	9	128	13	34		525	35		490		

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	Special Code	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 through 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-1126033	00000...	Lloyd's of London Syndicate #0033.....	GBR.....		5					5	1			6	(1)		7	
AA-1126435	00000...	Lloyd's of London Syndicate #0435.....	GBR.....							2				2			2	
AA-1126566	00000...	Lloyd's of London Syndicate #0566.....	GBR.....		(37)					45	3			48	(1)		49	
AA-1126570	00000...	Lloyd's of London Syndicate #0609.....	GBR.....		3									0			0	
AA-1126780	00000...	Lloyd's of London Syndicate #0780.....	GBR.....		5					7	1			8	(1)		9	
AA-1127084	00000...	Lloyd's of London Syndicate #1084.....	GBR.....		13					25	2	6		33	5		28	
AA-1127400	00000...	Lloyd's of London Syndicate #1400.....	GBR.....							1				1			1	
AA-1127414	00000...	Lloyd's of London Syndicate #1414.....	GBR.....		11					7	1	2		10			10	
AA-1120102	00000...	Lloyd's of London Syndicate #1458.....	GBR.....		7					7	1			8	(1)		9	
AA-1128001	00000...	Lloyd's of London Syndicate #2001.....	GBR.....		10					11	1	4		16	3		13	
AA-1128003	00000...	Lloyd's of London Syndicate #2003.....	GBR.....							34	6			40			40	
AA-1128003	00000...	Lloyd's of London Syndicate #2007.....	GBR.....		1									0			0	
AA-1128623	00000...	Lloyd's of London Syndicate #2623.....	GBR.....		1					1	1			2			2	
AA-1128987	00000...	Lloyd's of London Syndicate #2987.....	GBR.....		11					16	1	6		23	6		17	
AA-1129000	00000...	Lloyd's of London Syndicate #3000.....	GBR.....		12					15	1	8		24	8		16	
AA-1126006	00000...	Lloyd's of London Syndicate #4472.....	GBR.....		7					14	1	1		16			16	
AA-3190870	00000...	Validus Reinsurance Ltd.....	BMU.....							2				2			2	
1299999.	Total Authorized Other Non-U.S. Insurers.....				131	1,144	112	81	9	428	45	65	0	1,884	61	0	1,823	0
1399999.	Total Authorized.....				23,955	610	60	11,787	590	16,719	4,655	11,083	0	45,504	882	0	44,622	0

Unauthorized Affiliates-Other (Non-U.S.) - Other

AA-3770227	00000...	Hudson Indemnity Ltd.....	CYM.....	.....	.....6,367	.....	.....	.....6,870	849	4,276	1,120	3,544	.....	.....16,659	.....	.....	.....16,659	20,499
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				6,367	0	0	6,870	849	4,276	1,120	3,544	0	16,659	0	0	16,659	20,499
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				6,367	0	0	6,870	849	4,276	1,120	3,544	0	16,659	0	0	16,659	20,499
2199999.	Total Unauthorized Affiliates.....				6,367	0	0	6,870	849	4,276	1,120	3,544	0	16,659	0	0	16,659	20,499

Unauthorized Other U.S. Unaffiliated Insurers

52-2395339.	11824...	Intermodal Insurance Company.....	DC.....	.....	.....	.....305	29	.....	.....	.....4	1	.....	.....	.....339	.....	.....	.....339	.....
88-0510281.	12303...	Nations Builders Insurance Company.....	DC.....	.....	.....	.....	.....	.....113	13	22	21	.....	.....	.....169	.....	.....	.....169	.....
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				0	305	29	113	13	26	22	0	0	508	0	0	508	0

Unauthorized Other Non-U.S. Insurers

AA-3194161	00000...	Catlin Insurance Company Ltd.....	BMU.....	.....	.....	.....	.....	.....	.....	.....1	1	.....	.....	.....2	.....	.....	.....2	.....
AA-3194130	00000...	Endurance Specialty Insurance Ltd.....	BMU.....	.....	.....1	.....	.....	.....	.....	.....8	.....	.....	.....	.....8	.....	.....	.....8	.....
AA-3190183	00000...	Hurst Holme Insurance Company Ltd.....	BMU.....	.....	.....	.....3	.....	.....78	8	13	2	.....	.....	.....104	.....	.....	.....104	.....
AA-3190829	00000...	Markel Bermuda Ltd.....	BMU.....	.....	.....	.....	.....	.....	.....	.....2	.....	.....	.....	.....2	.....	.....	.....2	5
AA-1460019	00000...	MS Amlin AG.....	CHE.....	.....	.....3	.....	.....	.....	.....	.....2	.....	.....	.....	.....2	.....	.....	.....2	.....
AA-1460023	00000...	Tokio Millenium Re AG.....	CHE.....	.....	.....189	.....	.....	.....	.....	.....396	43	51	.....	.....490	.....	.....	.....490	.....
AA-3770159	00000...	TRAX Insurance Ltd.....	CYM.....	.....	.....1,446	17	2	962	45	493	133	126	.....	.....1,778	361	.....	.....1,417	.....
AA-3770000	00000...	Wheels Insurance Ltd.....	CYM.....	.....	.....1,315	68	7	761	57	565	168	590	.....	.....2,216	731	.....	.....1,485	.....
2599999.	Total Unauthorized Other Non-U.S. Insurers.....				2,954	88	9	1,801	110	1,480	347	767	0	4,602	1,092	0	3,510	5

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on								Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable			17 Other Amounts Due to Reinsurers
2699999.	Total Unauthorized.....				9,321	393	38	8,784	972	5,782	1,489	4,311	0	21,769	1,092	0	20,677	20,504
Certified Other Non-U.S. Insurers																		
CR-3194130	00000...	Endurance Specialty Insurance Ltd.....	BMU.....		2					1		1		2	2		0	
CR-1460023	00000...	Tokio Millenium Re AG.....	CHE.....		3					1		2		3	2		1	
3899999.	Total Certified Other Non-U.S. Insurers.....				5	0	0	0	0	2	0	3	0	5	4	0	1	0
3999999.	Total Certified.....				5	0	0	0	0	2	0	3	0	5	4	0	1	0
4099999.	Total Authorized, Unauthorized and Certified.....				33,281	1,003	98	20,571	1,562	22,503	6,144	15,397	0	67,278	1,978	0	65,300	20,504
9999999.	Totals.....				33,281	1,003	98	20,571	1,562	22,503	6,144	15,397	0	67,278	1,978	0	65,300	20,504

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) Swiss Reinsurance America Corp.....	27.0	975,042
(2) Swiss Reinsurance America Corp.....	25.0	290,953
(3) Renaissance Reinsurance U.S. Inc.....	25.0	168,742
(4) Munich Reinsurance America Inc.....	25.0	168,649
(5) Hudson Indemnity Ltd.....	25.0	72,564

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) National Interstate Insurance Company.....	34,790	20,683	Yes [X]	No []
(2) Hudson Indemnity Ltd.....	16,659	6,367	Yes [X]	No []
(3) Swiss Reinsurance America Corporation.....	2,921	1,335	Yes []	No [X]
(4) Maiden Reinsurance Company.....	2,273	374	Yes []	No [X]
(5) Wheels Insurance Ltd.....	2,216	1,315	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 Corporation.....	DE.....	10	.....	.....	.....	.....	.....0	10	0.0	0.0
43-1898350..	11054.....	Maiden Reinsurance Company.....	MO.....	(645)	.....	.....	.....	.....	.....0	(645)	0.0	0.0
52-1952955..	10357.....	Renaissance Reinsurance U.S. Inc.....	MD.....	13	.....	.....	.....	.....	.....0	13	0.0	0.0
43-0727872..	15105.....	Safety National Casualty Corporation.....	MO.....	36	.....	.....	.....	.....	.....0	36	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			(586)	0	0	0	0	0	(586)	0.0	0.0
Authorized Other Non-U.S. Insurers												
AA-1120337.	00000.....	Aspen Insurance UK Ltd.....	GBR.....	996	.....	.....	.....	.....	.....0	996	0.0	0.0
AA-1340125.	00000.....	Hannover Rückversicherung AG.....	DEU.....	260	.....	.....	.....	.....	.....0	260	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers.....			1,256	0	0	0	0	0	1,256	0.0	0.0
1399999.	Total Authorized.....			670	0	0	0	0	0	670	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
52-2395339..	11824.....	Intermodal Insurance Company.....	DC.....	334	.....	.....	.....	.....	.....0	334	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			334	0	0	0	0	0	334	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3190183.	00000.....	Hurst Holme Insurance Company Ltd.....	BMU.....	3	.....	.....	.....	.....	.....0	3	0.0	0.0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	CYM.....	19	.....	.....	.....	.....	.....0	19	0.0	0.0
AA-3770000.	00000.....	Wheels Insurance Ltd.....	CYM.....	75	.....	.....	.....	.....	.....0	75	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			97	0	0	0	0	0	97	0.0	0.0
2699999.	Total Unauthorized.....			431	0	0	0	0	0	431	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified.....			1,101	0	0	0	0	0	1,101	0.0	0.0
9999999.	Totals.....			1,101	0	0	0	0	0	1,101	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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)

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

AA-3770227.	00000.....	Hudson Indemnity Ltd.....	CYM.	.....	.....16,659	20,499	.....	.....	.....	.....	.....	.....16,659	0	.....	.....0	.....	.....0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other.....				16,659	20,499	0	XXX.....	0	0	0	16,659	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total.....				16,659	20,499	0	XXX.....	0	0	0	16,659	0	0	0	0	0	0
0899999.	Total Affiliates.....				16,659	20,499	0	XXX.....	0	0	0	16,659	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

52-2395339..	11824.....	Intermodal Insurance Company.....	DC.....	.....	.....339	.....	.....	.....	.....	.....	.....	.....0	339	.....	.....0	.....	.....0	339
88-0510281..	12303.....	Nations Builders Insurance Company.....	DC.....	.....	.....169	.....	.....	.....	.....	.....	.....591	169	0	.....	.....0	.....	.....0	0
0999999.	Total Other U.S. Unaffiliated Insurers.....				508	0	0	XXX.....	0	0	591	169	339	0	0	0	0	339

Other Non-U.S. Insurers

AA-3194161.	00000.....	Catlin Insurance Company Ltd.....	BMU.	.....	.....2	.....	.....21	0001	.....	.....	.....	.....2	0	.....	.....0	.....	.....0	0
AA-3194130.	00000.....	Endurance Specialty Insurance Ltd.....	BMU.	.....	.....8	.....	.....	.....	.....	.....	.....8	8	0	.....	.....0	.....	.....0	0
AA-3190183.	00000.....	Hurst Holme Insurance Company Ltd.....	BMU.	.....	.....104	.....	.....	.....	.....	.....	.....104	104	0	.....	.....0	.....	.....0	0
AA-3190829.	00000.....	Markel Bermuda Ltd.....	BMU.	.....	.....2	5	.....	.....	.....	.....	.....	.....2	0	.....	.....0	.....	.....0	0
AA-1460019.	00000.....	MS Amlin AG.....	CHE..	.....	.....2	.....	.....	.....	.....	.....	.....	.....0	2	.....	.....0	.....	.....0	2
AA-1460023.	00000.....	Tokio Millenium Re AG.....	CHE..	.....	.....490	.....	.....399	0002	.....	.....	.....91	490	0	.....	.....0	.....	.....0	0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	CYM.	.....	.....1,778	.....	.....	.....	.....361	.....	.....1,417	1,778	0	.....	.....0	.....	.....0	0
AA-3770000.	00000.....	Wheels Insurance Ltd.....	CYM.	.....	.....2,216	.....	.....	.....	.....731	.....	.....1,485	2,216	0	.....	.....0	.....	.....0	0
1299999.	Total Other Non-U.S. Insurers.....				4,602	5	420	XXX.....	1,092	0	3,105	4,600	2	0	0	0	0	2
1399999.	Total Affiliates and Others.....				21,769	20,504	420	XXX.....	1,092	0	3,696	21,428	341	0	0	0	0	341
9999999.	Totals.....				21,769	20,504	420	XXX.....	1,092	0	3,696	21,428	341	0	0	0	0	341

1. Amounts in dispute totaling \$.....0 are included in Column 6.
2. Amounts in dispute totaling \$.....0 are excluded from Column 15.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001.....	1.....	021000089.....	CITIBANK NA.....	21
0002.....	1.....	026004307.....	MIZUHO BANK. LTD	399

SCHEDULE F - PART 6 - SECTION 1

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers																				
CR-3194130	00000.....	Endurance Specialty Insurance Ltd..	BMU.....	4	01/01/2016.	0.50	.....	.....	.....0	0	.....	.....	.....	.....	.....	.....0	0.00	0.00	0	0
CR-1460023	00000.....	Tokio Millenium Re AG.....	CHE.....	3	01/01/2016.	0.20	1	.....	.....1	0	.....	.....	.....1	0001	.....	.....1	1.00	1.00	1	0
1299999.	Total Other Non-U.S. Insurers.....						1	0	1	0	0	0	1	XXX.....	0	1	XXX.....	XXX.....	1	0
1399999.	Total Affiliates and Others.....						1	0	1	0	0	0	1	XXX.....	0	1	XXX.....	XXX.....	1	0
9999999.	Totals.....						1	0	1	0	0	0	1	XXX.....	0	1	XXX.....	XXX.....	1	0

(a)	Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
	0001.....	1.....	026004307.....	MIHUHO BANK, LTD.....	1

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. 19 x 1000).....											341,000
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).....											341,000

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).....	42,544,664		42,544,664
2. Premiums and considerations (Line 15).....	12,602,316		12,602,316
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	1,101,232	(1,101,232)	(0)
4. Funds held by or deposited with reinsured companies (Line 16.2).....	178,224		178,224
5. Other assets.....	940,205		940,205
6. Net amount recoverable from reinsurers.....		44,453,942	44,453,942
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	57,366,641	43,352,710	100,719,351
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	12,150,734	50,779,137	62,929,871
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,025,521		1,025,521
11. Unearned premiums (Line 9).....	4,109,504	15,397,295	19,506,799
12. Advance premiums (Line 10).....	12,781		12,781
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	1,978,499	(1,978,499)	0
15. Funds held by company under reinsurance treaties (Line 13).....	20,504,223	(20,504,223)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	755,226		755,226
17. Provision for reinsurance (Line 16).....	341,000	(341,000)	0
18. Other liabilities.....	3,256,165		3,256,165
19. Total liabilities excluding protected cell business (Line 26).....	44,133,654	43,352,710	87,486,364
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	13,232,987	XXX	13,232,987
22. Totals (Line 38).....	57,366,641	43,352,710	100,719,351

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 A&H (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.....	283	XXX		XXX		XXX		XXX		XXX		XXX		XXX		283	XXX	XXX
2. Premiums earned.....	385	XXX		XXX		XXX		XXX		XXX		XXX		XXX		385	XXX	XXX
3. Incurred claims.....	2,547	662.2		0.0		0.0		0.0		0.0		0.0		0.0		2,547	662.2	0.0
4. Cost containment expenses.....	568	147.7		0.0		0.0		0.0		0.0		0.0		0.0		568	147.7	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	3,116	809.9		0.0		0.0		0.0		0.0		0.0		0.0		3,116	809.9	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
7. Commissions (a).....	84	21.8		0.0		0.0		0.0		0.0		0.0		0.0		84	21.8	0.0
8. Other general insurance expenses.....	494	128.4		0.0		0.0		0.0		0.0		0.0		0.0		494	128.4	0.0
9. Taxes, licenses and fees.....	7	1.7		0.0		0.0		0.0		0.0		0.0		0.0		7	1.7	0.0
10. Total other expenses incurred.....	585	152.0		0.0		0.0		0.0		0.0		0.0		0.0		585	152.0	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
12. Gain from underwriting before dividends or refunds.....	(3,316)	(861.9)		0.0		0.0		0.0		0.0		0.0		0.0		(3,316)	(861.9)	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.....	(3,316)	(861.9)		0.0		0.0		0.0		0.0		0.0		0.0		(3,316)	(861.9)	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
1199. Total (Lines 1101 through 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

(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 A&H (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.....	.247							.247	
2. Advance premiums.....	.0								
3. Reserve for rate credits.....	.0								
4. Total premium reserves, current year.....	.247	.0	.0	.0	.0	.0	.0	.247	.0
5. Total premium reserves, prior year.....	.349							.349	
6. Increase in total premium reserves.....	(102)	.0	.0	.0	.0	.0	.0	(102)	.0
B. Contract Reserves:									
1. Additional reserves (a).....	.0								
2. Reserve for future contingent 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.....	4,752	.0	.0	.0	.0	.0	.0	4,752	.0
2. Total prior year.....	2,205							2,205	
3. Increase.....	2,547	.0	.0	.0	.0	.0	.0	2,547	.0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	.0								
1.2 On claims incurred during current year.....	.0								
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year.....	4,752							4,752	
2.2 On claims incurred during current year.....	.0							.0	
3. Test:									
3.1 Lines 1.1 and 2.1.....	4,752	.0	.0	.0	.0	.0	.0	4,752	.0
3.2 Claim reserves and liabilities, December 31, prior year.....	2,205							2,205	
3.3 Line 3.1 minus Line 3.2.....	2,547	.0	.0	.0	.0	.0	.0	2,547	.0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	.283							.283	
2. Premiums earned.....	.385							.385	
3. Incurred claims.....	2,547							2,547	
4. Commissions.....	.84							.84	
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:				
9. Incurred claims.....				0
10. Beginning claim reserves and liabilities.....				0
11. Ending claim reserves and liabilities.....				0
12. Claims paid.....	0	0	0	0
D. Net:				
13. Incurred claims.....	0	0	0	0
14. Beginning claim reserves and liabilities.....	0	0	0	0
15. Ending claim reserves and liabilities.....	0	0	0	0
16. Claims paid.....	0	0	0	0
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses.....				0
18. Beginning reserves and liabilities.....				0
19. Ending reserves and liabilities.....				0
20. Paid claims and cost containment expenses.....	0	0	0	0

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			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. 2007.....			0								0	
3. 2008.....			0								0	
4. 2009.....			0								0	
5. 2010.....			0								0	
6. 2011.....			0								0	
7. 2012.....			0								0	
8. 2013.....			0								0	
9. 2014.....			0								0	
10. 2015.....			0								0	
11. 2016.....			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 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. 2007.....												0	.....
3. 2008.....												0	.....
4. 2009.....												0	.....
5. 2010.....												0	.....
6. 2011.....												0	.....
7. 2012.....												0	.....
8. 2013.....												0	.....
9. 2014.....												0	.....
10. 2015.....												0	.....
11. 2016.....												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. 2007.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
3. 2008.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
4. 2009.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
5. 2010.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
6. 2011.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
7. 2012.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
8. 2013.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
9. 2014.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
10. 2015.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
11. 2016.	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. 2007.....	836.....	678.....	158.....	153.....	58.....	5.....	2.....	5.....		1.....	103.....	28.....
3. 2008.....	375.....	209.....	166.....	81.....		11.....		4.....		4.....	96.....	21.....
4. 2009.....	307.....	158.....	149.....	87.....		9.....		4.....			100.....	22.....
5. 2010.....	281.....	139.....	142.....	121.....		11.....		3.....			135.....	18.....
6. 2011.....	264.....	132.....	132.....	101.....		8.....		4.....			113.....	13.....
7. 2012.....	244.....	120.....	124.....	73.....		7.....		2.....		1.....	82.....	15.....
8. 2013.....	221.....	111.....	110.....	67.....		5.....		2.....			74.....	14.....
9. 2014.....	202.....	104.....	98.....	48.....		3.....		2.....			53.....	10.....
10. 2015.....	188.....	92.....	96.....	64.....		4.....		2.....			70.....	13.....
11. 2016.....	166.....	72.....	94.....	32.....		1.....		2.....		1.....	35.....	10.....
12. Totals.....	XXX.....	XXX.....	XXX.....	827.....	58.....	64.....	2.....	30.....	0.....	7.....	861.....	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. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2010.....	1	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....2	.....
6. 2011.....	.....	.....	.....3	2	.....	.....	.....	.....	.....	.....	.....	.....1	.....
7. 2012.....	.....	.....	.....2	1	.....	.....	.....	.....	.....	.....	.....	.....1	.....
8. 2013.....	2	.....	.....5	4	.....	.....	.....	.....	.....	.....	.....	.....3	.....
9. 2014.....	9	.....	.....15	11	.....	.....	.....1	1	.....	.....	.....	.....13	.....
10. 2015.....	13	.....	.....35	24	1	.....	.....3	1	1	.....	.....	.....28	1
11. 2016.....	26	.....	.....66	43	1	.....	.....6	2	4	.....	.....1	58	3
12. Totals...	51	0	127	85	2	0	10	4	5	0	1	106	4

	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. 2007.	163.....	60.....	103.....	19.5.....	8.8.....	65.2.....	.....	.....	.....2.00.....	0	0
3. 2008.	96.....	0.....	96.....	25.6.....	0.0.....	57.8.....	.....	.....	.....2.00.....	0	0
4. 2009.	100.....	0.....	100.....	32.6.....	0.0.....	67.1.....	.....	.....	.....2.00.....	0	0
5. 2010.	137.....	0.....	137.....	48.8.....	0.0.....	96.5.....	.....	.....	.....2.00.....	2	0
6. 2011.	116.....	2.....	114.....	43.9.....	1.5.....	86.4.....	.....	.....	.....2.00.....	1	0
7. 2012.	84.....	1.....	83.....	34.4.....	0.8.....	66.9.....	.....	.....	.....2.00.....	1	0
8. 2013.	81.....	4.....	77.....	36.7.....	3.6.....	70.0.....	.....	.....	.....2.00.....	3	0
9. 2014.	78.....	12.....	66.....	38.6.....	11.5.....	67.3.....	.....	.....	.....2.00.....	13	0
10. 2015.	123.....	25.....	98.....	65.4.....	27.2.....	102.1.....	.....	.....	.....2.00.....	24	4
11. 2016.	138.....	45.....	93.....	83.1.....	62.5.....	98.9.....	.....	.....	.....2.00.....	49	9
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	93	13

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.....	(12)	.....	.....	.....	.....	.....	.....(12)	XXX.....	
2. 2007.....	9,224.....	5,977.....	3,247.....	3,453.....	1,999.....	693.....	417.....	171.....	.....	.....6.....	1,901.....	425.....
3. 2008.....	7,204.....	3,742.....	3,462.....	4,699.....	2,918.....	1,021.....	763.....	225.....	.....	.....8.....	2,264.....	466.....
4. 2009.....	6,742.....	3,133.....	3,609.....	3,670.....	1,956.....	656.....	368.....	239.....	.....	.....11.....	2,241.....	470.....
5. 2010.....	7,090.....	3,296.....	3,794.....	5,011.....	2,589.....	1,098.....	724.....	240.....	.....	.....13.....	3,036.....	543.....
6. 2011.....	6,948.....	3,490.....	3,458.....	6,032.....	3,689.....	1,268.....	936.....	193.....	.....	.....25.....	2,868.....	543.....
7. 2012.....	6,350.....	2,875.....	3,475.....	4,826.....	2,898.....	951.....	684.....	172.....	.....	.....17.....	2,367.....	513.....
8. 2013.....	7,005.....	3,205.....	3,800.....	4,091.....	2,003.....	619.....	384.....	182.....	.....	.....13.....	2,505.....	552.....
9. 2014.....	8,372.....	4,489.....	3,883.....	5,421.....	3,873.....	526.....	400.....	193.....	.....	.....19.....	1,867.....	587.....
10. 2015.....	8,263.....	4,617.....	3,646.....	1,775.....	839.....	126.....	78.....	197.....	.....	.....10.....	1,181.....	575.....
11. 2016.....	9,105.....	5,617.....	3,488.....	1,006.....	752.....	65.....	47.....	136.....	.....	.....2.....	408.....	506.....
12. Totals.....	XXX.....	XXX.....	XXX.....	39,972.....	23,516.....	7,022.....	4,801.....	1,948.....	0.....	124.....	20,625.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1.....	.....	.....21.....	(1).....	6.....	.....	.....	.....	.....	.....	.....	.....29.....	.....
2. 2007.....	1.....	.....	.....(2).....	.....	.....	.....	.....	.....	.....	.....	.....	.....(1).....	.....
3. 2008.....	390.....	386.....	3.....	1.....	37.....	37.....	2.....	.....	.....	.....	.....	.....8.....	1.....
4. 2009.....	30.....	.....	.....30.....	8.....	2.....	.....	.....5.....	2.....	1.....	.....	.....	.....58.....	1.....
5. 2010.....	31.....	(14).....	101.....	37.....	10.....	4.....	14.....	6.....	2.....	.....	.....	.....125.....	2.....
6. 2011.....	36.....	(3).....	163.....	55.....	12.....	4.....	17.....	8.....	4.....	.....	.....	.....168.....	2.....
7. 2012.....	167.....	22.....	391.....	171.....	46.....	29.....	62.....	25.....	7.....	.....	.....	.....426.....	3.....
8. 2013.....	703.....	412.....	719.....	458.....	102.....	78.....	137.....	67.....	17.....	.....	.....	.....663.....	7.....
9. 2014.....	1,987.....	1,353.....	1,260.....	799.....	261.....	225.....	253.....	118.....	33.....	.....	.....16.....	1,299.....	15.....
10. 2015.....	2,359.....	1,483.....	1,818.....	1,108.....	134.....	96.....	365.....	167.....	61.....	.....	.....11.....	1,883.....	32.....
11. 2016.....	2,437.....	1,774.....	3,028.....	1,919.....	98.....	75.....	513.....	238.....	136.....	.....	.....19.....	2,206.....	109.....
12. Totals...	8,142.....	5,413.....	7,532.....	4,555.....	708.....	548.....	1,368.....	631.....	261.....	0.....	46.....	6,864.....	172.....

	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.....	23.....	6.....
2. 2007..	4,316.....	2,416.....	1,900.....	46.8.....	40.4.....	58.5.....	.....	.....	.....	.....(1).....	0.....
3. 2008..	6,377.....	4,105.....	2,272.....	88.5.....	109.7.....	65.6.....	.....	.....	.....	.....6.....	2.....
4. 2009..	4,633.....	2,334.....	2,299.....	68.7.....	74.5.....	63.7.....	.....	.....	.....	.....52.....	6.....
5. 2010..	6,507.....	3,346.....	3,161.....	91.8.....	101.5.....	83.3.....	.....	.....	.....	.....109.....	16.....
6. 2011..	7,725.....	4,689.....	3,036.....	111.2.....	134.4.....	87.8.....	.....	.....	.....	.....147.....	21.....
7. 2012..	6,622.....	3,829.....	2,793.....	104.3.....	133.2.....	80.4.....	.....	.....	.....	.....365.....	61.....
8. 2013..	6,570.....	3,402.....	3,168.....	93.8.....	106.1.....	83.4.....	.....	.....	.....	.....552.....	111.....
9. 2014..	9,934.....	6,768.....	3,166.....	118.7.....	150.8.....	81.5.....	.....	.....	.....	.....1,095.....	204.....
10. 2015..	6,835.....	3,771.....	3,064.....	82.7.....	81.7.....	84.0.....	.....	.....	.....	.....1,586.....	297.....
11. 2016..	7,419.....	4,805.....	2,614.....	81.5.....	85.5.....	74.9.....	.....	.....	.....	.....1,772.....	434.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	5,706.....	1,158.....

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.....	22.....	.....	.....2.....	.....	.....3.....	.....	.....27.....	XXX.....	
2. 2007.....	1,448.....	82.....	1,366.....	735.....	2.....	78.....	.....	.....142.....	.....	.....8.....	953.....	107.....
3. 2008.....	2,367.....	995.....	1,372.....	1,336.....	418.....	213.....	125.....	133.....	.....	.....14.....	1,139.....	106.....
4. 2009.....	2,337.....	996.....	1,341.....	1,721.....	843.....	341.....	258.....	140.....	.....	.....15.....	1,101.....	101.....
5. 2010.....	2,963.....	1,670.....	1,293.....	2,228.....	1,478.....	335.....	265.....	117.....	.....	.....19.....	937.....	114.....
6. 2011.....	4,293.....	2,838.....	1,455.....	2,755.....	2,027.....	516.....	444.....	124.....	.....	.....16.....	924.....	115.....
7. 2012.....	4,564.....	2,951.....	1,613.....	3,280.....	2,488.....	427.....	361.....	93.....	.....	.....2.....	951.....	116.....
8. 2013.....	6,424.....	4,368.....	2,056.....	2,217.....	1,453.....	327.....	265.....	106.....	.....	.....5.....	932.....	135.....
9. 2014.....	7,840.....	5,537.....	2,303.....	3,843.....	3,244.....	478.....	434.....	101.....	.....	.....7.....	744.....	154.....
10. 2015.....	12,027.....	9,256.....	2,771.....	3,956.....	3,450.....	288.....	257.....	108.....	.....	.....2.....	645.....	172.....
11. 2016.....	11,504.....	8,449.....	3,055.....	2,683.....	2,463.....	131.....	128.....	68.....	.....	.....	.....291.....	155.....
12. Totals.....	XXX.....	XXX.....	XXX.....	24,776.....	17,866.....	3,136.....	2,537.....	1,135.....	0.....	88.....	8,644.....	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.....	142.....	.....	.....31.....	.....	.....2.....	.....	.....6.....	.....	.....4.....	.....	.....	.....185.....	1.....
2. 2007.....	30.....	.....	.....13.....	1.....	1.....	.....	.....4.....	1.....	2.....	.....	.....	.....48.....	1.....
3. 2008.....	54.....	.....	.....35.....	15.....	6.....	3.....	5.....	.....	.....3.....	.....	.....	.....85.....	1.....
4. 2009.....	112.....	42.....	68.....	37.....	12.....	6.....	22.....	15.....	4.....	.....	.....	.....118.....	1.....
5. 2010.....	124.....	63.....	99.....	62.....	10.....	6.....	30.....	23.....	6.....	.....	.....	.....115.....	1.....
6. 2011.....	177.....	98.....	230.....	160.....	16.....	11.....	71.....	59.....	8.....	.....	.....	.....174.....	2.....
7. 2012.....	1,176.....	1,061.....	306.....	188.....	34.....	26.....	67.....	55.....	10.....	.....	.....	.....263.....	3.....
8. 2013.....	389.....	230.....	578.....	399.....	41.....	31.....	128.....	103.....	18.....	.....	.....7.....	391.....	6.....
9. 2014.....	820.....	629.....	791.....	498.....	107.....	95.....	170.....	138.....	26.....	.....	.....15.....	554.....	10.....
10. 2015.....	2,448.....	2,183.....	1,730.....	1,261.....	198.....	181.....	365.....	304.....	53.....	.....	.....9.....	865.....	22.....
11. 2016.....	1,550.....	1,283.....	2,851.....	1,869.....	170.....	145.....	555.....	425.....	105.....	.....	.....12.....	1,509.....	61.....
12. Totals...	7,022.....	5,589.....	6,732.....	4,490.....	597.....	504.....	1,423.....	1,123.....	239.....	0.....	43.....	4,307.....	109.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27	28	29 Direct and Assumed	30	31	32	33		35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	173.....	12.....
2. 2007.	1,005.....	4.....	1,001.....	69.4.....	4.9.....	73.3.....	.....	.....	.....2.00.....	42.....	6.....
3. 2008.	1,785.....	561.....	1,224.....	75.4.....	56.4.....	89.2.....	.....	.....	.....2.00.....	74.....	11.....
4. 2009.	2,420.....	1,201.....	1,219.....	103.6.....	120.6.....	90.9.....	.....	.....	.....2.00.....	101.....	17.....
5. 2010.	2,949.....	1,897.....	1,052.....	99.5.....	113.6.....	81.4.....	.....	.....	.....2.00.....	98.....	17.....
6. 2011.	3,897.....	2,799.....	1,098.....	90.8.....	98.6.....	75.5.....	.....	.....	.....2.00.....	149.....	25.....
7. 2012.	5,393.....	4,179.....	1,214.....	118.2.....	141.6.....	75.3.....	.....	.....	.....2.00.....	233.....	30.....
8. 2013.	3,804.....	2,481.....	1,323.....	59.2.....	56.8.....	64.3.....	.....	.....	.....2.00.....	338.....	53.....
9. 2014.	6,336.....	5,038.....	1,298.....	80.8.....	91.0.....	56.4.....	.....	.....	.....2.00.....	484.....	70.....
10. 2015.	9,146.....	7,636.....	1,510.....	76.0.....	82.5.....	54.5.....	.....	.....	.....2.00.....	734.....	131.....
11. 2016.	8,113.....	6,313.....	1,800.....	70.5.....	74.7.....	58.9.....	.....	.....	.....2.00.....	1,249.....	260.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,675.....	632.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....2.....	.....	.....	.....	.....	.....2.....	XXX.....
2. 2007.....	14.....	.....	.....14.....	1.....	.....	.....	.....	.....	.....	.....	.....1.....	1.....
3. 2008.....	15.....	.....	.....15.....	2.....	.....	.....1.....	.....	.....	.....	.....	.....3.....	.....
4. 2009.....	32.....	.....	.....32.....	4.....	.....	.....2.....	.....	.....1.....	.....	.....	.....7.....	1.....
5. 2010.....	39.....	.....	.....39.....	2.....	.....	.....	.....	.....1.....	.....	.....	.....3.....	.....
6. 2011.....	47.....	13.....	34.....	26.....	19.....	3.....	.....	.....1.....	.....	.....	.....11.....	1.....
7. 2012.....	95.....	58.....	37.....	16.....	3.....	3.....	.....	.....2.....	.....	.....	.....18.....	1.....
8. 2013.....	125.....	77.....	48.....	21.....	7.....	5.....	1.....	3.....	.....	.....	.....21.....	1.....
9. 2014.....	169.....	104.....	65.....	25.....	.....	.....7.....	1.....	3.....	.....	.....1.....	34.....	2.....
10. 2015.....	167.....	73.....	94.....	22.....	.....	.....3.....	1.....	3.....	.....	.....	.....27.....	3.....
11. 2016.....	155.....	45.....	110.....	16.....	.....	.....2.....	.....	.....2.....	.....	.....	.....20.....	3.....
12. Totals.....	XXX.....	XXX.....	XXX.....	135.....	29.....	28.....	3.....	16.....	0.....	1.....	147.....	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.....	2.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....2.....	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. 2009.....	.....	.....	.....1.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1.....	.....
5. 2010.....	.....	.....	.....2.....	.....	.....	.....	.....	.....	.....	.....	.....	.....2.....	.....
6. 2011.....	1.....	.....	.....1.....	.....	.....	.....	.....	.....	.....	.....	.....	.....2.....	.....
7. 2012.....	.....	.....	.....1.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1.....	.....
8. 2013.....	2.....	.....	.....4.....	1.....	1.....	.....	.....1.....	.....	.....	.....	.....	.....7.....	.....
9. 2014.....	2.....	.....	.....5.....	.....	.....1.....	.....	.....1.....	.....	.....	.....	.....	.....9.....	.....
10. 2015.....	8.....	.....	.....17.....	6.....	.....	.....	.....3.....	1.....	1.....	.....	.....	.....22.....	.....
11. 2016.....	16.....	.....	.....59.....	32.....	2.....	.....	.....13.....	7.....	4.....	.....	.....	.....55.....	1.....
12. Totals...	31.....	0.....	90.....	39.....	4.....	0.....	18.....	8.....	5.....	0.....	0.....	101.....	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	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	2.....	0.....
2. 2007.	1.....	0.....	1.....	7.1.....	0.0.....	7.1.....	.....	.....	.....2.00.....	0.....	0.....
3. 2008.	3.....	0.....	3.....	20.0.....	0.0.....	20.0.....	.....	.....	.....2.00.....	0.....	0.....
4. 2009.	8.....	0.....	8.....	25.0.....	0.0.....	25.0.....	.....	.....	.....2.00.....	1.....	0.....
5. 2010.	5.....	0.....	5.....	12.8.....	0.0.....	12.8.....	.....	.....	.....2.00.....	2.....	0.....
6. 2011.	32.....	19.....	13.....	68.1.....	146.2.....	38.2.....	.....	.....	.....2.00.....	2.....	0.....
7. 2012.	22.....	3.....	19.....	23.2.....	5.2.....	51.4.....	.....	.....	.....2.00.....	1.....	0.....
8. 2013.	37.....	9.....	28.....	29.6.....	11.7.....	58.3.....	.....	.....	.....2.00.....	5.....	2.....
9. 2014.	44.....	1.....	43.....	26.0.....	1.0.....	66.2.....	.....	.....	.....2.00.....	7.....	2.....
10. 2015.	57.....	8.....	49.....	34.1.....	11.0.....	52.1.....	.....	.....	.....2.00.....	19.....	3.....
11. 2016.	114.....	39.....	75.....	73.5.....	86.7.....	68.2.....	.....	.....	.....2.00.....	43.....	12.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	82.....	19.....

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. 2007.....	63.....		63.....	41.....		1.....		1.....			43.....	XXX.....
3. 2008.....	42.....		42.....	41.....				1.....			42.....	XXX.....
4. 2009.....	33.....		33.....	12.....						1.....	12.....	XXX.....
5. 2010.....	1.....		1.....								0	XXX.....
6. 2011.....	2.....	1.....	1.....								0	XXX.....
7. 2012.....	4.....	4.....	0.....								0	XXX.....
8. 2013.....	5.....	4.....	1.....								0	XXX.....
9. 2014.....	7.....	5.....	2.....	6.....	6.....						0	XXX.....
10. 2015.....	7.....	6.....	1.....	2.....	2.....						0	XXX.....
11. 2016.....	9.....	8.....	1.....								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	102.....	8.....	1.....	0.....	2.....	0.....	1.....	97.....	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.....	.....
2. 2007.....												0.....	.....
3. 2008.....												0.....	.....
4. 2009.....												0.....	.....
5. 2010.....												0.....	.....
6. 2011.....												0.....	.....
7. 2012.....												0.....	.....
8. 2013.....												0.....	.....
9. 2014.....												0.....	.....
10. 2015.....												0.....	.....
11. 2016.....												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.....	1.....	0.....
2. 2007.	43.....	0.....	43.....	68.3.....	0.0.....	68.3.....	.....	.....	.....2.00.....	0.....	0.....
3. 2008.	42.....	0.....	42.....	100.0.....	0.0.....	100.0.....	.....	.....	.....2.00.....	0.....	0.....
4. 2009.	12.....	0.....	12.....	36.4.....	0.0.....	36.4.....	.....	.....	.....2.00.....	0.....	0.....
5. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
6. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
7. 2012.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
8. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
9. 2014.	6.....	6.....	0.....	85.7.....	120.0.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
10. 2015.	2.....	2.....	0.....	28.6.....	33.3.....	0.0.....	.....	.....	.....2.00.....	0.....	0.....
11. 2016.	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.....	1.....	.....	.....2.....	.....	.....1.....	.....	.....	.....4.....	XXX.....
2. 2007.....	463.....	111.....	352.....	131.....	.....	.....56.....	.....	.....19.....	.....	.....1.....	206.....	42.....
3. 2008.....	1,002.....	556.....	446.....	904.....	738.....	1,370.....	1,297.....	27.....	.....	.....1.....	266.....	37.....
4. 2009.....	1,090.....	702.....	388.....	167.....	40.....	122.....	88.....	22.....	.....	.....1.....	183.....	34.....
5. 2010.....	622.....	308.....	314.....	161.....	51.....	71.....	38.....	22.....	.....	.....5.....	165.....	37.....
6. 2011.....	770.....	421.....	349.....	430.....	274.....	163.....	117.....	22.....	.....	.....1.....	224.....	34.....
7. 2012.....	928.....	536.....	392.....	253.....	126.....	45.....	12.....	23.....	.....	.....1.....	183.....	36.....
8. 2013.....	741.....	401.....	340.....	148.....	(2).....	32.....	12.....	16.....	.....	.....1.....	186.....	24.....
9. 2014.....	1,035.....	721.....	314.....	527.....	362.....	36.....	25.....	18.....	.....	.....3.....	194.....	24.....
10. 2015.....	1,179.....	833.....	346.....	115.....	.....	.....5.....	1.....	17.....	.....	.....4.....	136.....	25.....
11. 2016.....	1,446.....	1,111.....	335.....	66.....	.....	.....1.....	.....	.....9.....	.....	.....	.....76.....	28.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,903.....	1,589.....	1,903.....	1,590.....	196.....	0.....	18.....	1,823.....	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.....		2.....		1.....							4.....	2.....
2. 2007.....			1.....									1.....	
3. 2008.....			1.....		6.....	6.....						1.....	
4. 2009.....	17.....	13.....	5.....	4.....	1.....		1.....	1.....				6.....	
5. 2010.....	1.....		21.....	20.....	2.....	2.....	6.....	5.....				3.....	
6. 2011.....	35.....	27.....	44.....	41.....	9.....	8.....	11.....	10.....	1.....			14.....	
7. 2012.....	25.....		7.....	6.....	4.....		1.....	1.....	4.....			34.....	
8. 2013.....	5.....	(1).....	213.....	202.....	1.....		45.....	37.....	4.....		1.....	30.....	1.....
9. 2014.....	21.....		264.....	248.....	6.....	2.....	33.....	26.....	7.....		1.....	55.....	1.....
10. 2015.....	49.....		444.....	396.....	3.....		56.....	41.....	11.....			126.....	2.....
11. 2016.....	67.....		1,057.....	911.....	4.....		124.....	99.....	12.....		3.....	254.....	12.....
12. Totals...	221.....	39.....	2,059.....	1,828.....	37.....	18.....	277.....	220.....	39.....	0.....	5.....	528.....	18.....

	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.....	3.....	1.....
2. 2007.	207.....	0.....	207.....	44.7.....	0.0.....	58.8.....	.....	.....	.....2.00.....	1.....	0.....
3. 2008.	2,308.....	2,041.....	267.....	230.3.....	367.1.....	59.9.....	.....	.....	.....2.00.....	1.....	0.....
4. 2009.	335.....	146.....	189.....	30.7.....	20.8.....	48.7.....	.....	.....	.....2.00.....	5.....	1.....
5. 2010.	284.....	116.....	168.....	45.7.....	37.7.....	53.5.....	.....	.....	.....2.00.....	2.....	1.....
6. 2011.	715.....	477.....	238.....	92.9.....	113.3.....	68.2.....	.....	.....	.....2.00.....	11.....	3.....
7. 2012.	362.....	145.....	217.....	39.0.....	27.1.....	55.4.....	.....	.....	.....2.00.....	26.....	8.....
8. 2013.	464.....	248.....	216.....	62.6.....	61.8.....	63.5.....	.....	.....	.....2.00.....	17.....	13.....
9. 2014.	912.....	663.....	249.....	88.1.....	92.0.....	79.3.....	.....	.....	.....2.00.....	37.....	18.....
10. 2015.	700.....	438.....	262.....	59.4.....	52.6.....	75.7.....	.....	.....	.....2.00.....	97.....	29.....
11. 2016.	1,340.....	1,010.....	330.....	92.7.....	90.9.....	98.5.....	.....	.....	.....2.00.....	213.....	41.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	413.....	115.....

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. 2007.....			0								0	
3. 2008.....			0								0	
4. 2009.....	2	1	1	2		2					4	
5. 2010.....	123	111	12	6		1					7	
6. 2011.....	133	123	10	12		6		5			23	1
7. 2012.....	21	12	9	2		3	1				4	1
8. 2013.....	6	3	3			9					9	1
9. 2014.....	1		1	2							2	1
10. 2015.....	1		1								0	1
11. 2016.....	7	1	6			1					1	4
12. Totals.....	XXX.....	XXX.....	XXX.....	24	0	22	1	5	0	0	50	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. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2012.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	1
8. 2013.....	9	.....	.....	.....	.....2	.....	.....	.....	.....	.....	.....	.....11	1
9. 2014.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	1
10. 2015.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	1
11. 2016.....	5	.....	.....8	.....	.....1	.....	.....1	.....	.....1	.....	.....	.....16	4
12. Totals...	16	0	8	0	3	0	1	0	1	0	0	29	8

	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. 2007.	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
3. 2008.	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
4. 2009.	4	0	4	200.0	0.0	400.0	.....	.....	.....2.00	0	0
5. 2010.	7	0	7	5.7	0.0	58.3	.....	.....	.....2.00	0	0
6. 2011.	23	0	23	17.3	0.0	230.0	.....	.....	.....2.00	0	0
7. 2012.	6	1	5	28.6	8.3	55.6	.....	.....	.....2.00	1	0
8. 2013.	20	0	20	333.3	0.0	666.7	.....	.....	.....2.00	9	2
9. 2014.	2	0	2	200.0	0.0	200.0	.....	.....	.....2.00	0	0
10. 2015.	1	0	1	100.0	0.0	100.0	.....	.....	.....2.00	1	0
11. 2016.	17	0	17	242.9	0.0	283.3	.....	.....	.....2.00	13	3
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	24	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.....	6.....	(2).....	.....	.....	.....	.....	.....	.....8.....	XXX.....
2. 2015.....	118.....	23.....	95.....	32.....	11.....	.....	.....	.....3.....	.....	.....	.....24.....	XXX.....
3. 2016.....	109.....	26.....	83.....	12.....	.....	.....1.....	.....	.....2.....	.....	.....	.....15.....	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	50.....	9.....	1.....	0.....	5.....	0.....	0.....	47.....	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.....	(1).....	(1).....	8.....	6.....	.....	.....	.....1.....	1.....	.....	.....	.....2.....	2.....	.....
2. 2015.....	.....	.....	.....5.....	3.....	.....	.....	.....1.....	1.....	.....	.....	.....	.....2.....	.....
3. 2016.....	8.....	.....	.....14.....	11.....	.....	.....	.....3.....	3.....	.....	.....	.....	.....11.....	1.....
4. Totals...	7.....	(1).....	27.....	20.....	0.....	0.....	5.....	5.....	0.....	0.....	2.....	15.....	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.....	2.....	0.....
2. 2015.	41.....	15.....	26.....	34.7.....	65.2.....	27.4.....	.....	.....	.....2.00.....	2.....	0.....
3. 2016.	40.....	14.....	26.....	36.7.....	53.8.....	31.3.....	.....	.....	.....2.00.....	11.....	0.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	15.....	0.....

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.....	30	23	10	7	5	.....	.....14	15	XXX.....
2. 2015.....	1,758	419	1,339	876	120	23	3	66	.....	.....87	842	215
3. 2016.....	1,825	479	1,346	830	230	18	6	58	.....	.....46	670	206
4. Totals....	XXX.....	XXX.....	XXX.....	1,736	373	51	16	129	0	147	1,527	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.....	(3)	(10)	21	22	1	.....	.....(1)	(1)	8	.....	.....31	15	1
2. 2015.....	4	.....	.....4	3	1	.....	.....1	1	8	.....	.....8	14	4
3. 2016.....	223	117	220	178	4	1	71	68	9	.....	.....42	163	26
4. Totals...	224	107	245	203	6	1	71	68	25	0	81	192	31

	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.....	6	9
2. 2015.	983	127	856	55.9	30.3	63.9	.....	.....	.....2.00	5	9
3. 2016.	1,433	600	833	78.5	125.3	61.9	.....	.....	.....2.00	148	15
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	159	33

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2015.....	1.....		1.....								0	XXX.....
3. 2016.....	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 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. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2016.....	.....	.....	.....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 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. 2015.	0	0	0	0.0	0.0	0.0			2.00	0	0
3. 2016.	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	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. 2015.....	6.....		6.....								0	XXX.....
3. 2016.....			0.....								0	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	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.....			4.....									4.....	
2. 2015.....			1.....									1.....	
3. 2016.....					1.....		1.....		1.....			3.....	
4. Totals...	0.....	0.....	5.....	0.....	1.....	0.....	1.....	0.....	1.....	0.....	0.....	8.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	4.....	0.....
2. 2015.	1.....	0.....	1.....	16.7.....	0.0.....	16.7.....			2.00.....	1.....	0.....
3. 2016.	3.....	0.....	3.....	0.0.....	0.0.....	0.0.....			2.00.....	0.....	3.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	5.....	3.....

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											0	0
2. 2007.....											0	0
3. 2008.....	XXX										0	0
4. 2009.....	XXX	XXX									0	0
5. 2010.....	XXX	XXX	XXX								0	0
6. 2011.....	XXX	XXX	XXX	XXX							0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

NONE

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

1. Prior.....	45	54	52	49	47	47	47	47	47	47	0	0
2. 2007.....	87	103	100	97	98	98	98	98	98	98	0	0
3. 2008.....	XXX	83	97	102	95	94	91	93	93	92	(1)	(1)
4. 2009.....	XXX	XXX	80	83	89	94	98	97	97	96	(1)	(1)
5. 2010.....	XXX	XXX	XXX	100	129	134	134	135	136	134	(2)	(1)
6. 2011.....	XXX	XXX	XXX	XXX	93	107	117	112	112	110	(2)	(2)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	85	86	88	89	81	(8)	(7)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	86	79	80	75	(5)	(4)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	73	64	(9)	(8)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	95	10	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	XXX	XXX
12. Totals											(18)	(24)

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

1. Prior.....	2,308	2,096	1,982	1,914	1,930	1,902	1,846	1,846	1,839	1,849	10	3
2. 2007.....	1,947	1,810	1,726	1,705	1,789	1,740	1,739	1,736	1,737	1,729	(8)	(7)
3. 2008.....	XXX	2,363	2,153	2,114	2,071	2,065	2,046	2,047	2,043	2,047	4	0
4. 2009.....	XXX	XXX	2,302	2,269	2,186	2,068	2,063	2,051	2,047	2,059	12	8
5. 2010.....	XXX	XXX	XXX	2,627	2,563	2,614	2,732	2,874	2,864	2,919	55	277
6. 2011.....	XXX	XXX	XXX	XXX	1,873	2,018	2,383	2,562	2,694	2,839	145	475
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,979	2,108	2,301	2,391	2,614	223	313
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,631	2,709	2,872	2,969	97	260
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,840	2,966	2,940	(26)	100
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,649	2,806	157	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,342	XXX	XXX
12. Totals											669	999

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

1. Prior.....	1,875	1,625	1,408	1,298	1,260	1,135	1,116	1,065	1,105	1,092	(13)	27
2. 2007.....	1,275	1,023	943	952	912	864	861	854	865	857	(8)	3
3. 2008.....	XXX	1,235	1,236	1,167	1,176	1,099	1,095	1,090	1,119	1,088	(31)	(2)
4. 2009.....	XXX	XXX	1,190	1,195	1,235	1,087	1,063	1,074	1,086	1,075	(11)	1
5. 2010.....	XXX	XXX	XXX	966	919	1,072	879	892	968	929	(39)	37
6. 2011.....	XXX	XXX	XXX	XXX	916	978	927	923	966	966	0	43
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,131	1,101	1,121	1,162	1,111	(51)	(10)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,249	1,280	1,203	1,199	(4)	(81)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,435	1,262	1,171	(91)	(264)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,527	1,349	(178)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,627	XXX	XXX
12. Totals											(426)	(246)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	5	14	16	13	13	14	15	15	15	19	4	4
2. 2007.....	4	3	3	2	1	1	1	1	1	1	0	0
3. 2008.....	XXX	5	4	3	4	3	3	3	3	3	0	0
4. 2009.....	XXX	XXX	17	6	5	6	6	8	7	7	0	(1)
5. 2010.....	XXX	XXX	XXX	14	7	8	5	4	4	4	0	0
6. 2011.....	XXX	XXX	XXX	XXX	13	6	6	11	11	12	1	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	17	15	17	16	17	1	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	15	16	16	25	9	9
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	32	40	8	7
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	45	(13)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	XXX	XXX
12. Totals											10	20

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											0	0
2. 2007.....											0	0
3. 2008.....	XXX										0	0
4. 2009.....	XXX	XXX									0	0
5. 2010.....	XXX	XXX	XXX								0	0
6. 2011.....	XXX	XXX	XXX	XXX							0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016.....	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. 2007.....											0	0
3. 2008.....	XXX										0	0
4. 2009.....	XXX	XXX									0	0
5. 2010.....	XXX	XXX	XXX								0	0
6. 2011.....	XXX	XXX	XXX	XXX							0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016.....	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.....	9	7	7	8	7	7	7	7	7	8	1	1
2. 2007.....	57	53	53	46	42	42	42	42	42	42	0	0
3. 2008.....	XXX	45	46	41	42	41	41	41	41	41	0	0
4. 2009.....	XXX	XXX	27	12	13	12	12	12	12	12	0	0
5. 2010.....	XXX	XXX	XXX	1	1						0	0
6. 2011.....	XXX	XXX	XXX	XXX	1						0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1				0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
12. Totals											0	1

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

1. Prior.....	209	209	189	162	149	154	166	171	170	174	4	3
2. 2007.....	185	191	195	189	189	188	189	188	188	188	0	0
3. 2008.....	XXX	282	265	244	254	260	246	241	240	240	0	(1)
4. 2009.....	XXX	XXX	228	167	147	152	155	166	165	167	2	2
5. 2010.....	XXX	XXX	XXX	217	178	151	139	147	146	146	0	(1)
6. 2011.....	XXX	XXX	XXX	XXX	195	186	192	199	197	215	18	17
7. 2012.....	XXX	XXX	XXX	XXX	XXX	187	165	172	168	190	22	18
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	163	183	182	196	14	13
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177	174	224	50	47
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	234	1	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	309	XXX	XXX
12. Totals											111	98

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

1. Prior.....											0	0
2. 2007.....											0	0
3. 2008.....	XXX										0	0
4. 2009.....	XXX	XXX		2	2	2	3	4	4	4	0	0
5. 2010.....	XXX	XXX	XXX	11	11	8	7	7	7	7	0	0
6. 2011.....	XXX	XXX	XXX	XXX	11	8	11	15	18	18	0	3
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7	5	6	6	5	(1)	(1)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6	7	11	20	9	13
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	2	1	2
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	(1)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	XXX	XXX
12. Totals											8	17

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	31	25	16	(9)	(15)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	26	23	(3)	...XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	24	...XXX.....	...XXX.....
4. Totals											(12)	(15)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	152	95	107	12	(45)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	763	782	19	...XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	766	...XXX.....	...XXX.....
4. Totals											31	(45)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				0	0
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1		(1)	...XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1	...XXX.....	...XXX.....
4. Totals											(1)	0

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	11	2	6	4	(5)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	3	1	(2)	...XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	...XXX.....	...XXX.....
4. Totals											2	(5)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....											0	0
2. 2007.....											0	0
3. 2008.....	...XXX.....										0	0
4. 2009.....	...XXX.....	...XXX.....									0	0
5. 2010.....	...XXX.....	...XXX.....	...XXX.....								0	0
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....							0	0
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XX.....						0	0
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					0	0
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				0	0
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			0	...XXX.....
11. 2016.....	...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		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	000.....											
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior.....	000.....	23	38	41	45	46	47	47	47	47	47	15	11
2. 2007.....	31	74	93	94	94	97	98	98	98	98	98	16	12
3. 2008.....	XXX	29	72	84	87	90	90	91	91	92	92	11	10
4. 2009.....	XXX	XXX	37	60	72	85	96	96	96	96	96	12	10
5. 2010.....	XXX	XXX	XXX	33	76	116	124	131	132	132	132	10	8
6. 2011.....	XXX	XXX	XXX	XXX	41	78	103	106	106	109	109	6	7
7. 2012.....	XXX	XXX	XXX	XXX	XXX	30	61	69	79	80	80	8	7
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	38	58	67	72	72	8	6
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	36	51	51	5	5
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	68	68	7	5
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	33	4	3

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

1. Prior.....	000.....	761	1,276	1,573	1,671	1,764	1,792	1,803	1,832	1,820	178	164
2. 2007.....	266	666	1,000	1,326	1,518	1,648	1,702	1,718	1,728	1,730	209	216
3. 2008.....	XXX	318	832	1,292	1,670	1,850	1,937	2,021	2,038	2,039	236	229
4. 2009.....	XXX	XXX	308	770	1,168	1,519	1,780	1,934	1,984	2,002	232	237
5. 2010.....	XXX	XXX	XXX	435	1,024	1,514	2,161	2,629	2,747	2,796	266	275
6. 2011.....	XXX	XXX	XXX	XXX	387	876	1,471	2,027	2,502	2,675	238	303
7. 2012.....	XXX	XXX	XXX	XXX	XXX	336	817	1,424	1,890	2,195	225	285
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	586	1,229	1,873	2,323	232	313
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	457	1,096	1,674	224	348
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	984	201	342
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272	119	278

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

1. Prior.....	000.....	314	484	595	692	758	824	860	887	911	84	28
2. 2007.....	187	427	560	650	695	720	757	778	801	811	80	26
3. 2008.....	XXX	225	522	691	809	894	952	982	998	1,006	81	24
4. 2009.....	XXX	XXX	191	502	679	780	852	908	941	961	73	27
5. 2010.....	XXX	XXX	XXX	170	454	629	721	770	807	820	73	40
6. 2011.....	XXX	XXX	XXX	XXX	184	440	601	708	741	800	72	41
7. 2012.....	XXX	XXX	XXX	XXX	XXX	176	477	668	799	858	80	33
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	192	495	687	826	92	37
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	480	643	97	47
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	537	86	64
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	55	39

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	10	13	10	10	13	14	15	15	17		
2. 2007.....		2	2	2	1	1	1	1	1	1	1	
3. 2008.....	XXX		1	2	3	3	3	3	3	3		
4. 2009.....	XXX	XXX		2	2	3	4	5	6	6		1
5. 2010.....	XXX	XXX	XXX	1	2	2	2	2	2	2		
6. 2011.....	XXX	XXX	XXX	XXX	2	2	3	9	10	10	1	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	8	11	12	13	16	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3	13	15	18		1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	23	31	1	1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	24	2	1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	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		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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.....	.7.....	.7.....	.7.....	.7.....	.7.....	.7.....	.7.....	.7.....	.7.....	.XXX.....	.XXX.....
2. 2007.....	.25.....	.41.....	.42.....	.46.....	.42.....	.42.....	.42.....	.42.....	.42.....	.42.....	.XXX.....	.XXX.....
3. 2008.....	.XXX.....	.24.....	.37.....	.39.....	.41.....	.41.....	.41.....	.41.....	.41.....	.41.....	.XXX.....	.XXX.....
4. 2009.....	.XXX.....	.XXX.....	.10.....	.11.....	.12.....	.12.....	.12.....	.12.....	.12.....	.12.....	.XXX.....	.XXX.....
5. 2010.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					.XXX.....	.XXX.....
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.XXX.....	.XXX.....

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

1. Prior.....	.000.....	.62.....	.107.....	.112.....	.125.....	.139.....	.161.....	.167.....	.167.....	.170.....	.33.....	.12.....
2. 2007.....	.28.....	.91.....	.142.....	.164.....	.171.....	.181.....	.187.....	.187.....	.187.....	.187.....	.30.....	.12.....
3. 2008.....	.XXX.....	.51.....	.127.....	.178.....	.215.....	.231.....	.230.....	.229.....	.239.....	.239.....	.25.....	.12.....
4. 2009.....	.XXX.....	.XXX.....	.29.....	.64.....	.89.....	.114.....	.135.....	.152.....	.161.....	.161.....	.22.....	.12.....
5. 2010.....	.XXX.....	.XXX.....	.XXX.....	.35.....	.86.....	.99.....	.122.....	.131.....	.140.....	.143.....	.22.....	.15.....
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.46.....	.103.....	.148.....	.161.....	.178.....	.202.....	.19.....	.15.....
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.31.....	.76.....	.106.....	.135.....	.160.....	.17.....	.19.....
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.36.....	.102.....	.136.....	.170.....	.15.....	.8.....
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.41.....	.86.....	.176.....	.14.....	.9.....
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.42.....	.119.....	.14.....	.9.....
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.67.....	.10.....	.6.....

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....					.1.....	.4.....	.4.....	.4.....		
5. 2010.....	.XXX.....	.XXX.....	.XXX.....	.2.....	.6.....	.7.....	.7.....	.7.....	.7.....	.7.....		
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.2.....	.3.....	.3.....	.13.....	.16.....	.18.....		.1.....
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.2.....	.3.....	.4.....	.4.....		
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.1.....	.4.....	.5.....	.9.....		
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.2.....		
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.1.....		

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										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		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	6	14	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	21	XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	90	100	151	75
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	661	776	138	73
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	612	114	66

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....			XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2016.....	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. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000.....										XXX.....	XXX.....
2. 2007.....											XXX.....	XXX.....
3. 2008.....	XXX.....										XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....	19	10	5	1						
2. 2007.....	18	9	5	2	2					
3. 2008.....	XXX	20	10	5	2	1			1	
4. 2009.....	XXX	XXX	17	12	7	4	2	1	1	
5. 2010.....	XXX	XXX	XXX	23	13	6	3	1	2	1
6. 2011.....	XXX	XXX	XXX	XXX	25	13	8	4	2	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	32	16	10	8	1
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	30	8	6	1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	19	4
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	13
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27

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

1. Prior.....	1,223	585	248	137	134	78	25	9	4	22
2. 2007.....	1,248	686	327	135	104	30	16	9	6	(2)
3. 2008.....	XXX	1,365	695	377	180	96	32	5		4
4. 2009.....	XXX	XXX	1,354	954	612	274	100	50	28	25
5. 2010.....	XXX	XXX	XXX	1,517	999	535	159	92	41	72
6. 2011.....	XXX	XXX	XXX	XXX	1,010	583	361	189	59	117
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,206	682	314	141	257
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,373	712	450	331
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,565	984	596
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,460	908
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,384

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

1. Prior.....	1,137	778	513	402	361	229	180	20	49	37
2. 2007.....	830	361	200	159	153	76	61	6	17	15
3. 2008.....	XXX	690	372	247	227	109	84	26	59	25
4. 2009.....	XXX	XXX	669	423	406	186	115	21	49	38
5. 2010.....	XXX	XXX	XXX	542	303	325	84	47	85	44
6. 2011.....	XXX	XXX	XXX	XXX	562	349	171	96	103	82
7. 2012.....	XXX	XXX	XXX	XXX	XXX	738	377	249	227	130
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	800	510	274	204
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	977	566	325
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,017	530
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,112

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	3	1								
2. 2007.....	3	1	1							
3. 2008.....	XXX	4	2		1					
4. 2009.....	XXX	XXX	16	4	2	1	1	1	1	1
5. 2010.....	XXX	XXX	XXX	12	4	4	3	2	2	2
6. 2011.....	XXX	XXX	XXX	XXX	9	3	1	2		1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	8	2	2	1	1
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6	1		4
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	3	6
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	13
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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									1
2. 2007.....	22	11	11	1						
3. 2008.....	XXX	14	8	1						
4. 2009.....	XXX	XXX	14	1	1					
5. 2010.....	XXX	XXX	XXX	1	1					
6. 2011.....	XXX	XXX	XXX	XXX	1					
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1			
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	113	90	52	29	12	8	3	1	(1)	2
2. 2007.....	124	75	29	18	13	5	1	1	1	1
3. 2008.....	XXX	172	87	36	20	12	2		(1)	1
4. 2009.....	XXX	XXX	163	75	41	25	7	4		1
5. 2010.....	XXX	XXX	XXX	145	74	39	6	9	5	2
6. 2011.....	XXX	XXX	XXX	XXX	118	54	24	13	(9)	4
7. 2012.....	XXX	XXX	XXX	XXX	XXX	123	53	35	10	1
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	104	54	32	19
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	20	23
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	63
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX		2	1	1				
5. 2010.....	XXX	XXX	XXX	4	2	1				
6. 2011.....	XXX	XXX	XXX	XXX	4	2	1	1		
7. 2012.....	XXX	XXX	XXX	XXX	XXX	5	2	1	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3	2		
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	13	2
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	2
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34	(12)	(1)
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25	1
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	45

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	
3. 2016.....	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.....	9		4
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	1
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX.....									
4. 2009.....	XXX.....	XXX.....								
5. 2010.....	XXX.....	XXX.....	XXX.....							
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	5	.....	.....1	.....	.....	.....	.....	.....	.....	.....
2. 2007.....	11	15	16	16	16	16	16	16	16	16
3. 2008.....	XXX.....	8	11	11	11	11	11	11	11	11
4. 2009.....	XXX.....	XXX.....	9	11	12	12	12	12	12	12
5. 2010.....	XXX.....	XXX.....	XXX.....	8	9	10	10	10	10	10
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	3	5	6	6	6	6
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	8	8	8	8
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	8	8	8
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	5	5
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	7
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	1	1	.....	.....	.....	.....	.....	.....	.....	.....
2. 2007.....	6	1	.....	.....	.....	.....	.....	.....	.....	.....
3. 2008.....	XXX.....	5	1	1	.....	.....	.....	.....	.....	.....
4. 2009.....	XXX.....	XXX.....	5	1	.....	.....	.....	.....	.....	.....
5. 2010.....	XXX.....	XXX.....	XXX.....	5	3	1	.....	.....	.....	.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	7	1	.....	.....	.....	.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	1	.....	.....	.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	1	.....	.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	.....	.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	1
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	2	.....	.....	.....	.....1	.....	.....	.....	.....	.....
2. 2007.....	27	28	29	29	28	28	28	28	28	28
3. 2008.....	XXX.....	21	22	22	21	21	21	21	21	21
4. 2009.....	XXX.....	XXX.....	20	21	22	22	22	22	22	22
5. 2010.....	XXX.....	XXX.....	XXX.....	18	20	19	18	18	18	18
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	15	13	13	13	13	13
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15	16	15	15	15
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13	15	14	14
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	10	10
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12	13
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	76	20	10	5	2					
2. 2007.....	114	182	196	203	206	208	209	209	209	209
3. 2008.....	...XXX.....	135	209	223	230	234	235	236	236	236
4. 2009.....	...XXX.....	...XXX.....	133	202	218	225	229	231	232	232
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	162	236	251	258	264	265	266
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	144	209	223	232	236	238
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	138	198	214	221	225
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	141	210	226	232
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	147	211	224
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	142	201
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	119

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	53	26	14	8	4	1	2		1	
2. 2007.....	125	32	17	10	5	2	1	1		
3. 2008.....	...XXX.....	132	40	22	11	5	3	2	1	1
4. 2009.....	...XXX.....	...XXX.....	131	44	20	10	5	2	2	1
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	155	40	21	12	5	3	2
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	138	37	21	10	5	2
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	127	36	17	9	3
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	135	33	16	7
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	126	32	15
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	114	32
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	109

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	40	5	1		2	(2)		(1)	1	
2. 2007.....	388	418	425	426	426	426	426	426	425	425
3. 2008.....	...XXX.....	421	460	466	467	467	467	467	466	466
4. 2009.....	...XXX.....	...XXX.....	429	462	468	470	471	470	471	470
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	499	534	542	544	544	543	543
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	497	534	542	543	543	543
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	470	504	512	514	513
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	505	543	551	552
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	545	581	587
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	538	575
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	506

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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	48	13	5	1	2					
2. 2007.....	41	68	75	78	79	80	80	80	80	80
3. 2008.....	XXX	38	67	75	79	80	81	81	81	81
4. 2009.....	XXX	XXX	33	60	68	70	72	73	73	73
5. 2010.....	XXX	XXX	XXX	31	58	65	69	71	72	73
6. 2011.....	XXX	XXX	XXX	XXX	30	57	65	69	71	72
7. 2012.....	XXX	XXX	XXX	XXX	XXX	38	67	75	78	80
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	41	78	87	92
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	86	97
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	86
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	31	19	12	8	5	5	4	4	1	1
2. 2007.....	41	14	8	4	3	2	2	1	1	1
3. 2008.....	XXX	45	17	9	5	4	2	2	1	1
4. 2009.....	XXX	XXX	45	16	8	5	3	2	2	1
5. 2010.....	XXX	XXX	XXX	48	15	9	5	3	2	1
6. 2011.....	XXX	XXX	XXX	XXX	45	17	9	5	3	2
7. 2012.....	XXX	XXX	XXX	XXX	XXX	43	16	8	5	3
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	60	21	11	6
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	20	10
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	22
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	13	4			(3)				(1)	
2. 2007.....	97	105	106	107	108	108	108	107	107	107
3. 2008.....	XXX	97	104	106	107	108	107	107	106	106
4. 2009.....	XXX	XXX	93	100	102	102	102	102	102	101
5. 2010.....	XXX	XXX	XXX	102	108	112	113	114	114	114
6. 2011.....	XXX	XXX	XXX	XXX	102	112	114	115	115	115
7. 2012.....	XXX	XXX	XXX	XXX	XXX	104	113	115	116	116
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	123	132	134	135
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143	150	154
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142	172
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2007.....	.....	.....	.....1	1	1	1	1	1	1	1
3. 2008.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2009.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2010.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1	1
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	2
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2008.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2009.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2010.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	.....	.....	.....	.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	.....	.....	.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	.....	.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	.....
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	1	1	.....	.....	.....(2)	.....	.....	.....	.....	.....
2. 2007.....	1	1	1	1	1	1	1	1	1	1
3. 2008.....	XXX.....	1	1	1	.....	.....	.....	.....	.....	.....
4. 2009.....	XXX.....	XXX.....	1	1	1	1	1	1	1	1
5. 2010.....	XXX.....	XXX.....	XXX.....	1	.....	.....	.....	.....	.....	.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1	1
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	1	1	1	1
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	1	1	1
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	2	2
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	3
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	18	7	4	1						
2. 2007.....	11	25	28	29	30	30	30	30	30	30
3. 2008.....	XXX	10	22	24	25	25	25	25	25	25
4. 2009.....	XXX	XXX	10	19	21	22	22	22	22	22
5. 2010.....	XXX	XXX	XXX	10	20	22	22	22	22	22
6. 2011.....	XXX	XXX	XXX	XXX	10	17	18	19	19	19
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7	14	16	17	17
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	7	14	15	15
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	13	14
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	14
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	10	5	4	3	2	1	2	2		2
2. 2007.....	9	4	1	1						
3. 2008.....	XXX	8	4	2	1	1				
4. 2009.....	XXX	XXX	8	6	2	1	1			
5. 2010.....	XXX	XXX	XXX	12	3	1	1			
6. 2011.....	XXX	XXX	XXX	XXX	6	2	2	1	1	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	13	3	2	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1	1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	2
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	18	6	6							
2. 2007.....	26	39	41	42	42	42	42	42	42	42
3. 2008.....	XXX	24	36	38	38	38	37	37	37	37
4. 2009.....	XXX	XXX	23	32	34	35	35	34	34	34
5. 2010.....	XXX	XXX	XXX	27	36	37	38	37	37	37
6. 2011.....	XXX	XXX	XXX	XXX	26	33	35	35	35	34
7. 2012.....	XXX	XXX	XXX	XXX	XXX	26	33	35	36	36
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	16	23	24	24
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	23	24
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	25
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					1
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX					1
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....	(11)	4	(1)							0	
2. 2007.....	4,842	4,843	4,844	4,844	4,844	4,844	4,844	4,844	4,844	4,844	
3. 2008.....	XXX.....	5,128	5,127	5,127	5,127	5,127	5,127	5,127	5,127	5,127	
4. 2009.....	XXX.....	XXX.....	5,163	5,163	5,163	5,163	5,163	5,163	5,163	5,163	
5. 2010.....	XXX.....	XXX.....	XXX.....	5,376	5,376	5,376	5,376	5,376	5,376	5,376	
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	6,948	6,948	6,948	6,948	6,948	6,948	
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,350	6,350	6,350	6,350	6,350	
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,005	7,005	7,005	7,005	
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,372	8,372	8,372	
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,263	8,263	
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,105	9,105
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,105
13. Earned Prems.(P-Pt 1)	9,224	7,204	6,742	7,090	6,948	6,350	7,005	8,372	8,263	9,105	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										0	
2. 2007.....	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	1,584	
3. 2008.....	XXX.....	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	
4. 2009.....	XXX.....	XXX.....	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	
5. 2010.....	XXX.....	XXX.....	XXX.....	1,583	1,583	1,583	1,583	1,583	1,583	1,583	
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	3,490	3,490	3,490	3,490	3,490	3,490	
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,875	2,875	2,875	2,875	2,875	
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,205	3,205	3,205	3,205	
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,489	4,489	4,489	
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,617	4,617	
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,617	5,617
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,617
13. Earned Prems.(P-Pt 1)	5,977	3,742	3,133	3,296	3,490	2,875	3,205	4,489	4,617	5,617	XXX.....

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....	(26)	2	(1)							0	
2. 2007.....	2,062	2,065	2,060	2,060	2,060	2,060	2,060	2,060	2,060	2,060	
3. 2008.....	XXX.....	2,147	2,143	2,143	2,143	2,143	2,143	2,143	2,143	2,143	
4. 2009.....	XXX.....	XXX.....	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	
5. 2010.....	XXX.....	XXX.....	XXX.....	2,141	2,141	2,141	2,141	2,141	2,141	2,141	
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	4,293	4,293	4,293	4,293	4,293	4,293	
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,564	4,564	4,564	4,564	4,564	
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,424	6,424	6,424	6,424	
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,840	7,840	7,840	
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,027	12,027	
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,504	11,504
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,504
13. Earned Prems.(P-Pt 1)	1,448	2,367	2,337	2,963	4,293	4,564	6,424	7,840	12,027	11,504	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....	(1)									0	
2. 2007.....	672	672	672	672	672	672	672	672	672	672	
3. 2008.....	XXX.....	779	779	779	779	779	779	779	779	779	
4. 2009.....	XXX.....	XXX.....	738	738	738	738	738	738	738	738	
5. 2010.....	XXX.....	XXX.....	XXX.....	849	849	849	849	849	849	849	
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	2,838	2,838	2,838	2,838	2,838	2,838	
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,951	2,951	2,951	2,951	2,951	
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,368	4,368	4,368	4,368	
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,537	5,537	5,537	
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,256	9,256	
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,449	8,449
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,449
13. Earned Prems.(P-Pt 1)	82	995	996	1,670	2,838	2,951	4,368	5,537	9,256	8,449	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....	.27	.27	.27	.27	.27	.27	.27	.27	.27	.27	
3. 2008.....	XXX	.28	.28	.28	.28	.28	.28	.28	.28	.28	
4. 2009.....	XXX	XXX	.54	.54	.54	.54	.54	.54	.54	.54	
5. 2010.....	XXX	XXX	XXX	.57	.57	.57	.57	.57	.57	.57	
6. 2011.....	XXX	XXX	XXX	XXX	.47	.47	.47	.47	.47	.47	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.95	.95	.95	.95	.95	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	125	125	125	125	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	169	169	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	167	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	155
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155
13. Earned Prems.(P-Pt 1)	.14	.15	.32	.39	.47	.95	125	169	167	155	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....	.13	.13	.13	.13	.13	.13	.13	.13	.13	.13	
3. 2008.....	XXX	.13	.13	.13	.13	.13	.13	.13	.13	.13	
4. 2009.....	XXX	XXX	.23	.23	.23	.23	.23	.23	.23	.23	
5. 2010.....	XXX	XXX	XXX	.18	.18	.18	.18	.18	.18	.18	
6. 2011.....	XXX	XXX	XXX	XXX	.13	.13	.13	.13	.13	.13	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.58	.58	.58	.58	.58	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.77	.77	.77	.77	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	104	104	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.73	.73	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.45	.45
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.45
13. Earned Prems.(P-Pt 1)					.13	.58	.77	104	73	.45	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....	.813	.813	.814	.814	.814	.814	.814	.814	.814	.814	
3. 2008.....	XXX	.967	.968	.968	.968	.968	.968	.968	.968	.968	
4. 2009.....	XXX	XXX	.891	.891	.891	.891	.891	.891	.891	.891	
5. 2010.....	XXX	XXX	XXX	.738	.738	.738	.738	.738	.738	.738	
6. 2011.....	XXX	XXX	XXX	XXX	.770	.770	.770	.770	.770	.770	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.928	.928	.928	.928	.928	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.741	.741	.741	.741	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,035	1,035	1,035	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,179	1,179	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,446	1,446
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,446
13. Earned Prems.(P-Pt 1)	.463	1,002	1,090	.622	.770	.928	.741	1,035	1,179	1,446	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....	.461	.461	.462	.462	.462	.462	.462	.462	.462	.462	
3. 2008.....	XXX	.521	.522	.522	.522	.522	.522	.522	.522	.522	
4. 2009.....	XXX	XXX	.503	.503	.503	.503	.503	.503	.503	.503	
5. 2010.....	XXX	XXX	XXX	.425	.425	.425	.425	.425	.425	.425	
6. 2011.....	XXX	XXX	XXX	XXX	.421	.421	.421	.421	.421	.421	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.536	.536	.536	.536	.536	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.401	.401	.401	.401	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.721	.721	.721	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.833	.833	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,111	1,111
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,111
13. Earned Prems.(P-Pt 1)	.111	.556	.702	.308	.421	.536	.401	.721	.833	1,111	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....										.0	
3. 2008.....	XXX									.0	
4. 2009.....	XXX	XXX	2	.2	.2	.2	.2	.2	.2	.2	
5. 2010.....	XXX	XXX	XXX	.29	.29	.29	.29	.29	.29	.29	
6. 2011.....	XXX	XXX	XXX	XXX	133	133	133	133	133	133	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.21	.21	.21	.21	.21	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.6	.6	.6	.6	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.1	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.7	.7
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.7
13. Earned Prems.(P-Pt 1)			2	.123	.133	.21	.6	.1	.1	.7	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....										.0	
3. 2008.....	XXX									.0	
4. 2009.....	XXX	XXX	1	.1	.1	.1	.1	.1	.1	.1	
5. 2010.....	XXX	XXX	XXX	.17	.17	.17	.17	.17	.17	.17	
6. 2011.....	XXX	XXX	XXX	XXX	123	123	123	123	123	123	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.12	.12	.12	.12	.12	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.3	.3	.3	.3	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0	
11. 2016.....	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	.111	.123	.12	.3			.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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....										.0	
3. 2008.....	XXX									.0	
4. 2009.....	XXX	XXX								.0	
5. 2010.....	XXX	XXX	XXX							.0	
6. 2011.....	XXX	XXX	XXX	XXX						.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX					.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0	
11. 2016.....	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	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....										.0	
2. 2007.....										.0	
3. 2008.....	XXX									.0	
4. 2009.....	XXX	XXX								.0	
5. 2010.....	XXX	XXX	XXX							.0	
6. 2011.....	XXX	XXX	XXX	XXX						.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX					.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0	
11. 2016.....	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.....	106		0.0	95		0.0
3. Commercial auto/truck liability/medical.....	6,864		0.0	3,563		0.0
4. Workers' compensation.....	4,307		0.0	3,251		0.0
5. Commercial multiple peril.....	101		0.0	119		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	2		0.0
9. Other liability - occurrence.....	528		0.0	341		0.0
10. Other liability - claims-made.....	29		0.0	8		0.0
11. Special property.....	15		0.0	82		0.0
12. Auto physical damage.....	192		0.0	1,365		0.0
13. Fidelity/surety.....	1		0.0	1		0.0
14. Other.....	8		0.0	0		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.....	12,152	0	0.0	8,827	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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.....	106		0.0	95		0.0
3. Commercial auto/truck liability/medical.....	6,864		0.0	3,563		0.0
4. Workers' compensation.....	4,307		0.0	3,251		0.0
5. Commercial multiple peril.....	101		0.0	119		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	2		0.0
9. Other liability - occurrence.....	528		0.0	341		0.0
10. Other liability - claims-made.....	29		0.0	8		0.0
11. Special property.....	15		0.0	82		0.0
12. Auto physical damage.....	192		0.0	1,365		0.0
13. Fidelity/surety.....	1		0.0	1		0.0
14. Other.....	8		0.0	0		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	12,152	0	0.0	8,827	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SCHEDULE P INTERROGATORIES

1.

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

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

Yes [] No [X]
- 1.2

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

.....
- 1.3

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

Yes [] No [X]
- 1.4

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

Yes [] No [X]
- 1.5

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1	2
		Section 1: Occurrence	Section 2: Claims-Made
1.601	Prior.....	.....	.....
1.602	2007.....	.....	.....
1.603	2008.....	.....	.....
1.604	2009.....	.....	.....
1.605	2010.....	.....	.....
1.606	2011.....	.....	.....
1.607	2012.....	.....	.....
1.608	2013.....	.....	.....
1.609	2014.....	.....	.....
1.610	2015.....	.....	.....
1.611	2016.....	.....	.....
1.612	Totals.....	0	0

2.

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

Yes [X] No []
3.

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

Yes [X] No []
4.

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

Yes [] No [X]

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

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

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

5.

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

5.1 Fidelity

5.2 Surety

.....

\$.....1
6.

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

PER CLAIMANT
- 7.1

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

Yes [] No [X]
- 7.2

An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

		Direct Business Only				
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts
States, Etc.						
						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

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	16
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)	Is an SCA Filing Required? (Y/N)	*
97	Members														
			31-1544320		0000944707	NYSE	American Financial Group, Inc.	OH	UIP		Ownership			N	
			31-6549738				American Financial Capital Trust II	DE	NIA	American Financial Group, Inc	Ownership	100.000	American Financial Group, Inc	N	
			16-6543606				American Financial Capital Trust III	DE	NIA	American Financial Group, Inc	Ownership	100.000	American Financial Group, Inc	N	
			16-6543609				American Financial Capital Trust IV	DE	NIA	American Financial Group, Inc	Ownership	100.000	American Financial Group, Inc	N	
			31-0996797				American Financial Enterprises, Inc	CT	NIA	American Financial Group, Inc	Ownership	100.000	American Financial Group, Inc	N	
			31-0828578				American Money Management Corporation	OH	NIA	American Financial Group, Inc	Ownership	100.000	American Financial Group, Inc	N	
			27-1577326				American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc	N	
			27-2829629				Mid-Market Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc	N	
			41-2112001				APU Holding Company	OH	NIA	American Financial Group, Inc	Ownership	100.000	American Financial Group, Inc	N	
			23-6000765				American Premier Underwriters, Inc	PA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc	N	
			23-6297584				The Associates of the Jersey Company	NJ	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			37-1094159				Cal Coal, Inc	IL	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			95-2802826				Great Southwest Corporation	DE	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			35-6001691				The Indianapolis Union Railway Company	IN	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			13-6400464				Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			46-1665396				Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	100.000	American Financial Group, Inc	N	
			20-1548213				Magnolia Alabama Holdings, Inc	DE	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			20-1574094				Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc	Ownership	100.000	American Financial Group, Inc	N	
			46-1852532				Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			46-1480078				Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			13-6021353				The Owasco River Railway, Inc	NY	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			31-1236926				PCC Real Estate, Inc	NY	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			76-0080537				PCC Technical Industries, Inc	DE	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			31-1388401				PCC Maryland Realty Corp	MD	NIA	PCC Technical Industries, Inc	Ownership	100.000	American Financial Group, Inc	N	
			06-1209709				Penn Central Energy Management Company	DE	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			23-1537928				Penn Towers, Inc	PA	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			46-3246684				Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			23-6000766				Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc	Ownership	66.670	American Financial Group, Inc	N	
			23-6207599				Pittsburgh and Cross Creek Railroad Company	PA	NIA	American Premier Underwriters, Inc	Ownership	83.000	American Financial Group, Inc	N	
			23-1707450				Terminal Realty Penn Co	DC	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			23-1675796				Waynesburg Southern Railroad Company	PA	NIA	American Premier Underwriters, Inc	Ownership	100.000	American Financial Group, Inc	N	
			98-1073776				GAI Insurance Company, Ltd	BMU	IA	APU Holding Company	Ownership	100.000	American Financial Group, Inc	N	
							Great American Specialty & Affinity Limited	GBR	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc	N	
			31-1446308				Hangar Acquisition Corp	OH	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc	N	
			91-1242743				Premier Lease & Loan Services Insurance Agency, Inc	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc	N	
			91-1508644				Premier Lease & Loan Services of Canada, Inc	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc	N	

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	16
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)	Is an SCA Filing Required? (Y/N)	*
0084	American Financial Group, Inc.	63312	31-1262960				Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			31-0823725				Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			98-0606803				GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	69.990	American Financial Group, Inc.	N.....	2..
			98-0606803				GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	GAI Australia Pty Ltd.....	Ownership.....	30.010	American Financial Group, Inc.	N.....	2..
			98-0556144				GAI Indemnity, Ltd.....	GBR.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Neon Capital Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Neon Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			98-0412245				Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Marketform Hong Kong Limited.....	HKG.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Marketform Australia Pty Limited.....	AUS.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			98-0431601				Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
							Spectrum Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			06-1356481				Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	1..
			31-1422717				AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			34-1017531				Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			47-0717079				Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			34-1947042				QQAAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
			31-1395344				Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
	0084	American Financial Group, Inc.	63312	13-1935920			Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
	0084	American Financial Group, Inc.	93661	31-1021738			Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
				27-4078277			Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.000	American Financial Group, Inc.	N.....	
				27-0513333			Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.000	American Financial Group, Inc.	N.....	
				20-1246122			Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.000	American Financial Group, Inc.	Y.....	
				81-3737639			Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
				47-5618395			GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	50.000	American Financial Group, Inc.	N.....	2..
				47-5618395			GA Key Lime, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	50.000	American Financial Group, Inc.	N.....	2..
				20-4604276			GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc.	N.....	
				45-5565693			GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.000	American Financial Group, Inc.	N.....	2..
				45-5565693			GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.000	American Financial Group, Inc.	N.....	2..
				31-1391777			GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.000	American Financial Group, Inc.	Y.....	
				45-1144095			GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.000	American Financial Group, Inc.	N.....	2..

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	16
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)	Is an SCA Filing Required? (Y/N)	*
97.2	0084	American Financial Group, Inc.	67083...	45-1144095			GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc.	N.....	2...
				26-3260520			Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
				45-0252531			Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				52-2179330			Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				42-1575938			Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	0084	American Financial Group, Inc.		27-3062314			Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	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.	N.....	
			37990...	31-0973761			American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company...	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				59-1671722			American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
							GAI Australia Pty Ltd.....	AUS.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	0084	American Financial Group, Inc.		AA-1784136			Great American International Insurance Designated Activity Company	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
			23418...	73-0556513			Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	0084	American Financial Group, Inc.	15380...	73-1406844			Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	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.	N.....	
				30-0571535			Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
	0084	American Financial Group, Inc.	23426...	73-0773259			Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	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.	N.....	
	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.	N.....	
				59-1683711			Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				59-3385208			Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				59-3409855			Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
	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.	N.....	
	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.	N.....	
	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.	N.....	
				31-1463075			American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
				59-2840291			Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc.	Y.....	
				25-1754638			Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				59-2840294			Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	
				20-4498054			Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	1...
				31-1277904			Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
				31-0589001			Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
				31-1341668			Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
							El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	
							Financidora 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.	N.....	
				39-1404033			Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	

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	16
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)	Is an SCA Filing Required? (Y/N)	*
97.3			13-3628555				FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
							Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	.....	American Financial Group, Inc. ....N.....		3...
			81-0814136				GAI Mexico Holdings, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			31-1753938				GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			31-1765544				GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
							GAI Warranty Company of Canada Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			61-1329718				Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			74-2693636				Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
	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. ....N.....		
	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. ....N.....		
	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. ....N.....		
	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. ....N.....		
	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. ....N.....		
	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. ....N.....		
			31-1652643				Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
	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. ....N.....		
	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. ....N.....		4...
			31-1073664				Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			31-0856644				Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
	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. ....N.....		
			31-0918893				Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
	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. ....N.....		
	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. ....N.....		
			AA-1120817				Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			59-1263251				Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			34-1607394				National Interstate Corporation.....	OH.....	UIP.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
			34-1899058				American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			31-1548235				Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			98-0191335				Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			66-0660039				Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			34-1607396				National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			36-4670968				Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....	American Financial Group, Inc. ....N.....		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. ....N.....		
	0084	American Financial Group, Inc.	11051...	99-0345306			National Interstate Insurance Company of Hawaii, Inc.....	OH.....	RE.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....		
			43-1254631				TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....		
	0084	American Financial Group, Inc.	41106...	95-3623282			Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.N.....		

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	16
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)	Is an SCA Filing Required? (Y/N)	*
0084	American Financial Group, Inc.	21172...	86-0114294	.....	.....	.....	Vanliner Insurance Company.....	MO.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	.....
.....			20-5546054	.....	.....	.....	Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	.....
.....			46-4570914	.....	.....	.....	Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	.....
.....			871850814	.....	.....	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.000	American Financial Group, Inc.	Y.....	.....
.....			31-1293064	.....	.....	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	.....
.....			31-0686194	.....	.....	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	.....
.....			31-0883227	.....	.....	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	.....
.....			31-1119320	.....	.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	.....
.....			31-0728327	.....	.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	.....

Aster 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.....	230,000,000	(300,000,000)			343,724,984				273,724,984	
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....									0	(6,384,000)
00000.....		Lloyd's Syndicate 2468.....									0	627,000
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	140,000,000	(31,435,633)							108,564,367	
63312.....	13-1935920.....	Great American Life Insurance Company.....	(140,000,000)	36,509,268			(178,794,178)				(282,284,910)	
00000.....	47-5618395.....	GA Key Lime, LLC.....		1,211,990							1,211,990	
00000.....	45-5565693.....	GALIC - Sorrento, LLC.....		(1,135,830)							(1,135,830)	
00000.....	45-1144095.....	GALIC Pointe, LLC.....		(6,784,295)							(6,784,295)	
00000.....	42-1575938.....	Great American Holding, Inc.....	145,000,000	(30,000,000)							115,000,000	
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....		30,000,000					*		30,000,000	29,483,000
00000.....		Great American International Insurance Designated Activity Company.....									0	17,818,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(20,000,000)						*		(20,000,000)	(1,777,000)
22179.....	95-2801326.....	Republic Indemnity Company of America.....	(125,000,000)						*		(125,000,000)	(57,572,000)
00000.....	59-3409855.....	Summit Holding Southeast, Inc.....	10,000,000								10,000,000	
10701.....	59-1835212.....	Bridgefield Employers Insurance Company.....	(5,000,000)						*		(5,000,000)	
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	(5,000,000)						*		(5,000,000)	(702,000)
16691.....	31-0501234.....	Great American Insurance Company.....	(198,425,930)	268,332,009			(164,930,806)		*		(95,024,727)	16,939,000
00000.....	59-2840291.....	Brothers Property Corporation.....	(8,000,000)								(8,000,000)	
00000.....	31-0589001.....	Dempsey & Siders Agency, Inc.....		350,000							350,000	
00000.....		El Aguila, Compania de Seguros, S.A. de C.V.....		502,491							502,491	
00000.....	39-1404033.....	Farmers Crop Insurance Alliance, Inc.....	(90,000)								(90,000)	
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(500,070)								(500,070)	
00000.....	31-1765544.....	GAI Warranty Company of Florida.....									0	2,820,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(1,000,000)								(1,000,000)	
39896.....	61-0983091.....	Great American Casualty Insurance Company.....	(1,100,000)						*		(1,100,000)	
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	(500,000)								(500,000)	
22136.....	13-5539046.....	Great American Insurance Company of New York.....	(1,200,000)						*		(1,200,000)	
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....									0	3,432,000
38580.....	31-1288778.....	Great American Protection Insurance Company.....	(2,400,000)						*		(2,400,000)	
31135.....	31-1209419.....	Great American Security Insurance Company.....	(1,600,000)						*		(1,600,000)	
33723.....	31-1237970.....	Great American Spirit Insurance Company.....	(1,800,000)						*		(1,800,000)	
00000.....		Insurance (GB) Limited.....		450,000							450,000	
00000.....	34-1607394.....	National Interstate Corporation.....	(9,384,000)	32,000,000							22,616,000	
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....									0	(301,081,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	1,100,000						*		1,100,000	242,254,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....							*		0	16,695,000
00000.....	43-1254631.....	TransProtection Service Company.....	(1,100,000)								(1,100,000)	
41106.....	95-3623282.....	Triumphe Casualty Company.....							*		0	15,959,000
21172.....	86-0114294.....	Vanliner Insurance Company.....							*		0	26,194,000
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	4,705,000

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	100.00%	39896	Great American Casualty Insurance Company	
15380	Mid-Continent Assurance Company		10646	Great American Contemporary Insurance Company	
23426	Oklahoma Surety Company		37532	Great American E & S Insurance Company	
13794	Mid-Continent Excess and Surplus Insurance Company		41858	Great American Fidelity Insurance Company	
			22136	Great American Insurance Company of New York	
22179	Republic Indemnity Company of America	100.00%	38580	Great American Protection Insurance Company	
43753	Republic Indemnity Company of California		31135	Great American Security Insurance Company	
10701	Bridgefield Employers Insurance Company		33723	Great American Spirit Insurance Company	
10335	Bridgefield Casualty Insurance Company				
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%			
41106	Triumphe Casualty Company	2.00%			

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

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

MARCH FILING		Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
APRIL FILING		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
MAY FILING		
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
JUNE FILING		
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
AUGUST FILING		
11.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) 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
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
APRIL FILING		
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
32.	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
33.	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
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
AUGUST FILING		
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

National Interstate Insurance Company of Hawaii, Inc

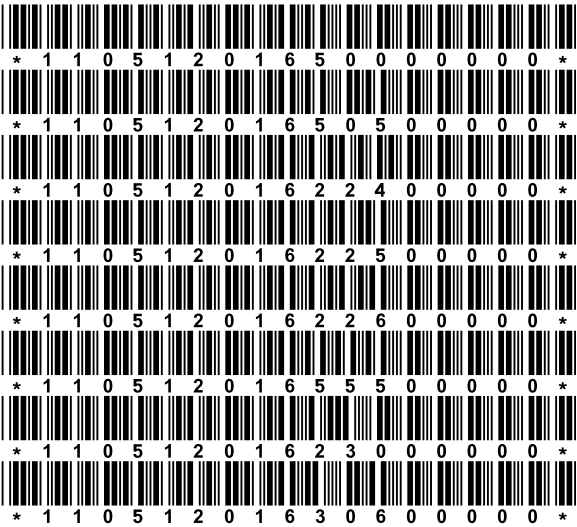
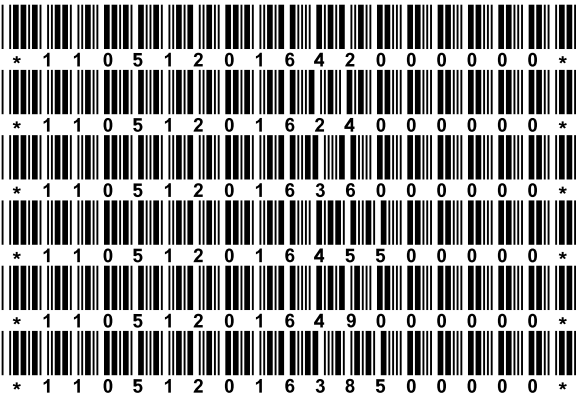
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

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



**Overflow Page
NONE**

**Overflow Page
NONE**



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

FOR THE YEAR ENDED DECEMBER 31, 2016

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 11051....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	57,366,641	1,229,236	56,137,405
A02. Liabilities.....	44,133,654	.....	.....44,133,654
A03. Surplus as regards to policyholders.....	13,232,987	1,229,236	12,003,751
A04. Income before taxes.....	680,594	1,064,863	(384,269)

B. Summary of Reinsurance Contract Terms

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

C. Management's Objectives

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

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

2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	58
Cash Flow	5	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	58
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	58
Exhibit of Net Investment Income	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	59
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2J-Auto Physical Damage	59
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2K-Fidelity, Surety	59
Five-Year Historical Data	17	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	59
General Interrogatories	15	Schedule P-Part 2M-International	59
Jurat Page	1	Schedule P-Part 2N-Reinsurance – Nonproportional Assumed Property	60
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2O-Reinsurance – Nonproportional Assumed Liability	60
Notes To Financial Statements	14	Schedule P-Part 2P-Reinsurance – Nonproportional Assumed Financial Lines	60
Overflow Page For Write-ins	100	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	61
Schedule A-Part 1	E01	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	61
Schedule A-Part 2	E02	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	61
Schedule A-Part 3	E03	Schedule P-Part 2T-Warranty	61
Schedule A-Verification Between Years	SI02	Schedule P-Part 3A-Homeowners/Farmowners	62
Schedule B-Part 1	E04	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	62
Schedule B-Part 2	E05	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	62
Schedule B-Part 3	E06	Schedule P-Part 3D-Workers' Compensation (Excluding Excess Workers Compensation)	62
Schedule B-Verification Between Years	SI02	Schedule P-Part 3E-Commercial Multiple Peril	62
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 1 –Medical Professional Liability-Occurrence	63
Schedule BA-Part 2	E08	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	63
Schedule BA-Part 3	E09	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	63
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	63
Schedule D-Part 1	E10	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	63
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	64
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3J-Auto Physical Damage	64
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3K-Fidelity/Surety	64
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	64
Schedule D-Part 3	E13	Schedule P-Part 3M-International	64
Schedule D-Part 4	E14	Schedule P-Part 3N-Reinsurance – Nonproportional Assumed Property	65
Schedule D-Part 5	E15	Schedule P-Part 3O-Reinsurance – Nonproportional Assumed Liability	65
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3P-Reinsurance – Nonproportional Assumed Financial Lines	65
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	66
Schedule D-Summary By Country	SI04	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	66
Schedule D-Verification Between Years	SI03	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	66
Schedule DA-Part 1	E17	Schedule P-Part 3T-Warranty	66
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4A-Homeowners/Farmowners	67
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	67
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	67
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4D-Workers' Compensation (Excluding Excess Workers Compensation)	67
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4E-Commercial Multiple Peril	67
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	68
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	68
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	68
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	68
Schedule DB-Part D-Section 1	E22	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	68
Schedule DB-Part D-Section 2	E23	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	69
Schedule DB-Verification	SI14	Schedule P-Part 4J-Auto Physical Damage	69
Schedule DL-Part 1	E24	Schedule P-Part 4K-Fidelity/Surety	69
Schedule DL-Part 2	E25	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	69
Schedule E-Part 1-Cash	E26	Schedule P-Part 4M-International	69
Schedule E-Part 2-Cash Equivalents	E27	Schedule P-Part 4N-Reinsurance – Nonproportional Assumed Property	70
Schedule E-Part 3-Special Deposits	E28	Schedule P-Part 4O-Reinsurance – Nonproportional Assumed Liability	70
Schedule E-Verification Between Years	SI15	Schedule P-Part 4P-Reinsurance – Nonproportional Assumed Financial Lines	70
Schedule F-Part 1	20	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	71
Schedule F-Part 2	21	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	71
Schedule F-Part 3	22	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	71
Schedule F-Part 4	23	Schedule P-Part 4T-Warranty	71
Schedule F-Part 5	24	Schedule P-Part 5A-Homeowners/Farmowners	72
Schedule F-Part 6-Section 1	25	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	73
Schedule F-Part 6-Section 2	26	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	74
Schedule F-Part 7	27	Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers Compensation)	75
Schedule F-Part 8	28	Schedule P-Part 5E-Commercial Multiple Peril	76
Schedule F-Part 9	29	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	78
Schedule H-Accident and Health Exhibit-Part 1	30	Schedule P-Part 5F-Medical Professional Liability-Occurrence	77
Schedule H-Part 2, Part 3 and Part 4	31	Schedule P-Part 5H-Other Liability-Claims-Made	80
Schedule H-Part 5-Health Claims	32	Schedule P-Part 5H-Other Liability-Occurrence	79
Schedule P-Part 1-Summary	33	Schedule P-Part 5R-Products Liability-Claims-Made	82
Schedule P-Part 1A-Homeowners/Farmowners	35	Schedule P-Part 5R-Products Liability-Occurrence	81
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	36	Schedule P-Part 5T-Warranty	83
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	37	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	84
Schedule P-Part 1D-Workers' Compensation (Excluding Excess Workers Compensation)	38	Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers Compensation)	84
Schedule P-Part 1E-Commercial Multiple Peril	39	Schedule P-Part 6E-Commercial Multiple Peril	85
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	40	Schedule P-Part 6H-Other Liability-Claims-Made	86
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	41	Schedule P-Part 6H-Other Liability-Occurrence	85
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	42	Schedule P-Part 6M-International	86
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	43	Schedule P-Part 6N-Reinsurance – Nonproportional Assumed Property	87
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	44	Schedule P-Part 6O-Reinsurance – Nonproportional Assumed Liability	87
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	45	Schedule P-Part 6R-Products Liability-Claims-Made	88
Schedule P-Part 1J-Auto Physical Damage	46	Schedule P-Part 6R-Products Liability-Occurrence	88
Schedule P-Part 1K-Fidelity/Surety	47	Schedule P-Part 7A-Primary Loss Sensitive Contracts	89
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	48	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	91
Schedule P-Part 1M-International	49	Schedule P Interrogatories	93
Schedule P-Part 1N-Reinsurance – Nonproportional Assumed Property	50	Schedule T-Exhibit of Premiums Written	94
Schedule P-Part 1O-Reinsurance – Nonproportional Assumed Liability	51	Schedule T-Part 2-Interstate Compact	95
Schedule P-Part 1P-Reinsurance – Nonproportional Assumed Financial Lines	52	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	96
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	53	Schedule Y-Detail of Insurance Holding Company System	97
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	54	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	98
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	55	Statement of Income	4
Schedule P-Part 1T-Warranty	56	Summary Investment Schedule	SI01
Schedule P-Part 2, Part 3 and Part 4 - Summary	34	Supplemental Exhibits and Schedules Interrogatories	99
Schedule P-Part 2A-Homeowners/Farmowners	57	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	57	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	57	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2D-Workers' Compensation (Excluding Excess Workers Compensation)	57	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2E-Commercial Multiple Peril	57	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	58	Underwriting and Investment Exhibit Part 3	11
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	58		