



ANNUAL STATEMENT

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

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code.....0084, 0084
(Current Period) (Prior Period)

NAIC Company Code..... 16691

Employer's ID Number..... 31-0501234

Organized under the Laws of OH
Incorporated/Organized..... March 7, 1872

State of Domicile or Port of Entry OH Country
Commenced Business..... March 7, 1872

Country of Domicile US

Statutory Home Office 301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 301 E Fourth Street..... Cincinnati OH US..... 45202 513-369-5000
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records	301 E Fourth Street..... Cincinnati OH US 45202	513-369-5000
	(Street and Number) (City or Town, State, Country and Zip Code)	(Area Code) (Telephone Number)

Internet Web Site Address www.greatamericaninsurancegroup.com

Statutory Statement Contact	Robert James Schwartz	513-369-5092
	(Name)	(Area Code) (Telephone Number) (Extension)
	BSchwartz@gaig.com	513-369-3873
	(E-Mail Address)	(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Eve Cutler Rosen	Senior Vice President, Exec. Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary

OTHER

Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Vincent McLenaghan	Executive Vice President	Sue Ann Erhart	Senior Vice President & General Counsel
Dale Eugene Kelley	Senior Vice President	Aaron Beasy Latto	Senior Vice President & Assistant General Counsel
James Richard Niehaus	Senior Vice President & Chief Information Officer	Michael David Pierce	Senior Vice President
Lloyd Johnson Stoik	Senior Vice President	Michael Eugene Sullivan Jr.	Senior Vice President
David John Witzgall	Senior Vice President, CFO & Treasurer	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Stephen Charles Beraha	AVP, Assistant General Counsel & Asst. Secretary
Brian Anthony Moning	Assistant Vice President	Lisa Ann Pennekamp	Assistant Vice President & Assoc. General Counsel
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

DIRECTORS OR TRUSTEES

Ronald James Brichler	Gary John Gruber	Donald Dumford Larson	Aaron Beasy Latto
Carl Henry Lindner III	Michael David Pierce	Eve Cutler Rosen	Michael Eugene Sullivan Jr.
David John Witzgall			

State of..... Ohio
County of..... Hamilton

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)
Gary John Gruber
President [effective 1/1/2017]
(Title)

Eve Cutler Rosen

(Signature)
Eve Cutler Rosen

Senior Vice President, Exec. Counsel & Secretary

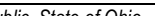
(Title)



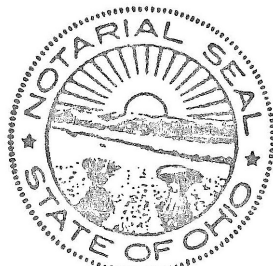
(Signature)
Robert James Schwartz

Vice President & Controller

(Title)

Subscribed and sworn to before me
This 14 day of February 2017


Notary Public, State of Ohio
My commission expires November 8, 2021



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

b. If no

1. State the amendment number _____

2. Date filed _____

3. Number of pages attached _____

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN SGP SINGAPORE 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.....	179,498	131,823	0	67,207	1,233	(84,914)	1,183	1,267	1,267	0	31,630	469
2.1 Allied lines.....	4,160	1,817	0	2,509	0	0	0	0	0	0	673	3
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	401	110	0	291	0	0	0	0	0	0	60	4
5.1 Commercial multiple peril (non-liability portion).....	1,141,790	632,027	0	675,753	31,184	388,952	376,439	0	0	0	217,427	4,531
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	17,330,019	12,957,168	0	8,688,268	2,393,942	5,221,462	4,022,142	3,493	3,493	0	3,305,958	53,994
9. Inland marine.....	254,426	165,785	0	125,188	46,811	103,613	56,802	0	0	0	45,835	564
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	774	65	0	709	0	(4)	0	0	0	0	177	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,280,536	2,342,730	0	1,356,668	447,709	1,204,664	814,775	0	0	0	404,426	21,434
17.1 Other liability-occurrence.....	1,352,294	1,119,229	0	384,489	31,779	317,692	314,562	0	0	0	247,505	4,594
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	81,482	61,909	0	21,635	0	0	0	0	0	0	10,751	287
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,262,472	626,295	0	636,178	160,865	616,634	455,769	182	182	0	195,042	1,419
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	3,409,116	1,775,388	0	1,633,728	392,330	1,978,164	1,585,833	146	146	0	521,329	4,840
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	46,715	41,948	0	4,767	0	9,583	9,583	0	0	0	7,546	132
24. Surety.....	703,028	241,309	0	555,140	235,262	254,261	22,965	0	0	0	125,337	1,814
26. Burglary and theft.....	37,221	30,960	0	9,215	0	(668)	0	0	0	0	6,312	125
27. Boiler and machinery.....	215,004	147,211	0	70,342	2,167	462,228	460,061	0	0	0	37,486	619
28. Credit.....	91,939	36,507	0	70,877	35,238	73,283	120,551	0	0	0	18,388	16
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	29,390,875	20,312,282	0	14,302,966	3,778,520	10,544,950	8,240,666	5,088	5,088	0	5,175,881	94,846

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN GBR UNITED KINGDOM 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	1,540,549	1,459,096	0	685,075	36,066	466,774	1,277,966	0	0	0	223,312	274
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	(249)	0
35. TOTALS (a).....	1,540,549	1,459,096	0	685,075	36,066	466,774	1,277,966	0	0	0	223,063	274

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	(249)	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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	(249)	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN NLD NETHERLANDS 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	383,588	595,304	0	117,227	(2,259,497)	(2,122,686)	615,178	0	0	0	76,718	68
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	383,588	595,304	0	117,227	(2,259,497)	(2,122,686)	615,178	0	0	0	76,718	68

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

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

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN DEU GERMANY 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	51,206	108,676	0	0	0	45,779	97,902	0	0	0	7,681	9
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	51,206	108,676	0	0	0	45,779	97,902	0	0	0	7,681	9

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691 BUSINESS IN HKG HONG KONG, SPECIAL ADMINISTRATIVE REGION OF CHINA 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	62,185	86,344	0	39,944	0	61,207	158,523	0	0	0	12,437	11
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	62,185	86,344	0	39,944	0	61,207	158,523	0	0	0	12,437	11

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN GTM GUATEMALA 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	60	60	0	14	37	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	60	60	0	14	37	0	0

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,091	1,539	0	2,447	0	100	21,950	0	(15)	209	461	86
2.1 Allied lines.....	2,158	1,670	0	1,708	0	175	13,931	0	(20)	168	320	61
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(0)	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	66,777	73,747	0	27,672	(50)	(2,983)	101,174	0	(1,808)	1,498	9,959	1,929
5.2 Commercial multiple peril (liability portion).....	74,479	72,502	0	23,072	(986)	(50,123)	58,625	0	7,747	109,902	10,314	2,191
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	308,723	357,606	0	149,685	1,650	79,609	89,025	0	15,051	29,911	45,842	2,971
9. Inland marine.....	15,296	15,744	0	3,666	0	19,939	26,538	0	5	706	2,529	440
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	234	0	0	0	100	108	0	(43)	(42)	0	1
12. Earthquake.....	0	2	0	0	0	2	27	0	(1)	8	(0)	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	36,094	36,035	0	1,414	4,846	20,549	58,420	45	2,014	10,411	3,309	1,102
17.1 Other liability-occurrence.....	52,627	92,888	0	34,936	50,000	20,438	305,887	148,141	124,829	47,365	9,213	1,585
17.2 Other liability-claims-made.....	223,360	223,542	0	93,715	0	(9,712)	113,206	584	10,022	67,278	43,281	6,463
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	248	155	0	93	0	(893)	549	0	(158)	812	31	7
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(440)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	42,383	43,743	0	25,797	6,328	(30,098)	45,184	0	(3,223)	11,271	4,985	1,242
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(0)	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	9,250	9,097	0	5,550	10,102	8,040	692	5	87	200	1,261	273
22. Aircraft (all perils).....	587,343	690,815	0	299,477	379,533	418,797	1,077,646	51,589	77,928	48,476	90,351	17,277
23. Fidelity.....	103,401	95,937	0	49,034	0	(2,941)	50,709	0	(1,102)	10,601	4,558	2,978
24. Surety.....	220,869	234,177	0	57,570	31,653	34,272	135,329	1,683	6,418	20,532	49,134	6,325
26. Burglary and theft.....	0	23	0	0	0	(4)	152	0	(6)	33	(1)	0
27. Boiler and machinery.....	1,918	2,522	0	977	0	0	0	0	0	0	280	59
28. Credit.....	28,109	61,865	0	3,081	53,193	52,374	19,307	6,016	6,016	0	10,785	844
30. Warranty.....	(354)	1,666	0	2,001	0	(488)	448	0	0	0	(62)	(9)
34. Aggregate write-ins for other lines of business.....	(0)	12	0	8	0	(84,869)	49,242	0	0	0	(0)	(0)
35. TOTALS (a).....	1,775,772	2,015,522	0	781,903	536,270	471,843	2,168,151	208,062	243,742	359,339	286,549	45,826

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	12	0	8	0	(84,869)	49,242	0	0	0	(0)	(0)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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)	12	0	8	0	(84,869)	49,242	0	0	0	(0)	(0)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,272.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,945	10,667	0	2,609	0	4,524	10,813	0	(140)	595	1,897	914
2.1 Allied lines.....	13,361	14,717	0	3,059	3,625	8,557	10,479	0	(293)	736	2,344	1,623
2.2 Multiple peril crop.....	4,219,718	4,032,781	0	645,011	1,866,784	3,000,382	1,660,602	0	34,573	69,658	637,861	2,849
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	714	714	0	0	0	0	0	0	0	0	107	498
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	499,276	415,520	0	284,978	151,380	159,359	29,672	0	3,355	9,844	81,179	19,105
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,326,048	2,852,631	0	827,563	285,022	640,959	393,789	5,039	(14,712)	94,883	377,679	87,000
5.2 Commercial multiple peril (liability portion).....	391,868	359,452	0	199,375	11,027	32,035	260,915	5,063	75,850	172,163	70,356	15,852
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,673,082	1,689,026	0	509,681	101,888	816,591	982,802	101,871	152,040	146,897	285,856	59,058
9. Inland marine.....	731,228	1,110,310	0	146,881	1,516,256	1,384,185	411,850	271,941	250,753	163,947	125,595	28,505
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	2,272	2,709	0	1,464	0	1,172	1,235	0	(492)	(485)	530	159
12. Earthquake.....	1,101	1,427	0	1,068	0	150	207	0	26	33	165	189
13. Group accident and health (b).....	56,198	287,827	0	25,270	77,229	68,568	97,229	6,572	4,480	7,791	3,733	2,986
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	21,052	(5,689)	1,193,447	8,108	9,746	3,961	0	957
17.1 Other liability-occurrence.....	3,250,974	2,970,192	0	1,706,439	0	754,464	15,108,265	417,838	126,214	509,037	358,793	125,831
17.2 Other liability-claims-made.....	2,576,433	2,220,536	0	1,242,778	288,281	83,822	2,147,115	150,786	99,572	935,917	489,958	102,677
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	941	342	0	745	0	156	1,609	0	20	766	188	243
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(50)	0	0	(7)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	666,512	653,381	0	292,559	154,351	124,729	199,372	17,246	16,154	25,858	100,016	26,546
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(259)	0	0	(34)	0	0	0
21.2 Commercial auto physical damage.....	130,836	135,572	0	60,788	98,827	88,219	13,321	105	(805)	620	19,458	7,469
22. Aircraft (all perils).....	14,563	7,450	0	7,131	0	8,791	16,943	0	(4,593)	(1,319)	2,347	3,054
23. Fidelity.....	593,472	577,019	0	430,972	246,867	(298,068)	312,201	200	(4,739)	61,196	167,370	26,906
24. Surety.....	1,057,445	811,912	0	702,589	58,255	89,456	655,422	5,198	7,028	99,440	333,976	48,422
26. Burglary and theft.....	19,010	18,335	0	6,114	0	(546)	6,520	0	331	409	2,528	2,296
27. Boiler and machinery.....	146,606	175,102	0	56,528	0	0	0	0	0	0	23,573	6,746
28. Credit.....	1,196,312	1,056,866	0	672,373	311,627	359,603	137,547	6,310	6,310	0	253,572	46,540
30. Warranty.....	10	15,416	0	39,896	0	(3,713)	3,547	0	0	0	2	466
34. Aggregate write-ins for other lines of business.....	15,935	15,718	0	12,910	1,865	19,194	1,523	0	0	0	3,982	961
35. TOTALS (a).....	19,594,859	19,435,623	0	7,878,781	5,194,336	7,336,591	23,656,426	996,275	760,642	2,301,944	3,343,064	617,852

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,065	0	5,984	1,865	18,123	451	0	0	0	0	309
3402. Supplemental unemployment.....	15,935	13,653	0	6,925	0	1,071	1,071	0	0	0	3,982	652
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	15,935	15,718	0	12,910	1,865	19,194	1,523	0	0	0	3,982	961

(a) Finance and service charges not included in Lines 1 to 35 \$......10,050.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	773
2.1 Allied lines.....	2,973	3,367	0	419	9,626	7,941	448	1,430	1,131	68	533	810
2.2 Multiple peril crop.....	11,863,010	12,054,633	0	235,300	11,710,365	13,904,732	4,332,222	0	115,617	228,414	1,819,979	5,974
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,177,276	1,177,276	0	0	1,139,469	1,139,469	0	0	0	0	214,271	34,278
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	440,624	429,524	0	220,054	216,582	206,550	46,882	5,259	(421)	9,073	83,303	12,432
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	160,050	199,480	0	45,969	357,436	711,410	363,645	19,698	15,215	8,846	18,704	5,952
5.2 Commercial multiple peril (liability portion).....	63,812	54,636	0	16,627	67,200	65,612	32,645	86	7,204	25,983	9,536	2,926
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	91
9. Inland marine.....	132,004	169,017	0	28,579	52,285	18,665	25,911	1,250	(4,422)	17,967	22,759	7,044
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,316	603	0	713	0	268	268	0	(109)	(109)	303	81
12. Earthquake.....	2,489	2,467	0	892	0	54	310	0	9	40	543	364
13. Group accident and health (b).....	0	0	0	0	0	(300)	1,071	0	(633)	152	0	78
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,354	2,256	0	98	37,892	(324)	1,386,525	23,879	25,158	5,977	181	511
17.1 Other liability-occurrence.....	1,518,461	1,435,927	0	660,712	0	594,407	3,268,361	0	(6,520)	636,065	201,096	49,375
17.2 Other liability-claims-made.....	794,083	770,051	0	376,698	205,833	3,015,431	3,480,817	274,277	285,739	282,995	132,122	26,443
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(669)	747	0	(655)	701	0	125
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(6,513)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	251
19.4 Other commercial auto liability.....	89,906	83,610	0	31,610	12,788	25,898	38,665	15	1,427	14,470	13,675	4,977
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	38,734	36,142	0	14,738	0	18,145	23,024	0	131	391	5,891	3,732
22. Aircraft (all perils).....	704,419	667,301	0	290,546	72,161	192,058	204,474	7,459	41,992	43,793	106,206	25,317
23. Fidelity.....	1,142,249	574,880	0	854,546	69,592	46,039	284,466	0	(7,675)	55,078	446,901	41,742
24. Surety.....	425,465	436,380	0	269,648	21,068	74,569	244,855	0	4,296	33,698	140,782	21,204
26. Burglary and theft.....	155	110	0	45	0	49	49	0	(20)	(20)	23	470
27. Boiler and machinery.....	19,872	20,003	0	8,765	0	0	0	0	0	0	2,630	2,198
28. Credit.....	620,127	644,048	0	57,370	152,596	107,769	88,348	6,530	6,530	0	157,870	20,110
30. Warranty.....	903	10,691	0	97,708	0	(3,119)	2,862	0	0	0	158	1,025
34. Aggregate write-ins for other lines of business.....	4,014	2,725	0	1,679	(8,851)	(17,034)	6,087	0	0	0	1,020	762
35. TOTALS (a).....	19,204,296	18,775,128	0	3,212,716	14,116,041	20,101,106	13,832,682	339,884	483,993	1,363,581	3,378,486	269,046

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	30	0	(0)	0	(8,358)	5,912	0	0	0	(0)	539
3402. Supplemental unemployment.....	4,015	2,695	0	1,679	(8,851)	(8,676)	175	0	0	0	1,020	223
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	4,014	2,725	0	1,679	(8,851)	(17,034)	6,087	0	0	0	1,020	762

(a) Finance and service charges not included in Lines 1 to 35 \$.2,262.
(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....0084 NAIC Company Code....16691

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

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,300	6,190	0	4,573	0	128	480	0	(9)	22	1,571	130
2.1 Allied lines.....	22,251	19,032	0	9,078	0	15	(4,703)	0	(339)	77	4,311	357
2.2 Multiple peril crop.....	64,723,480	23,740,959	0	43,664,285	2,623,119	7,372,830	5,354,940	0	384,024	402,707	12,409,537	19,895
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	287,202	246,429	0	144,262	62,856	83,571	188,146	7,028	4,311	22,022	57,028	4,738
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	596,084	522,042	0	336,082	136,898	216,632	125,647	9,999	6,134	10,912	101,998	10,215
5.2 Commercial multiple peril (liability portion).....	499,065	426,037	0	274,313	251,260	98,690	205,974	169,965	291,336	247,888	80,765	8,434
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	2,000	2,073	0	0	6	0	0
9. Inland marine.....	43,704	49,808	0	25,217	4,168	2,780	14,650	0	(937)	2,273	8,012	780
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	10,981	4,280	0	7,678	0	1,156	1,221	0	(470)	(463)	1,876	150
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	2,018,960	2,279,639	0	1,254,979	304,917	108,402	916,162	60,003	27,973	74,872	412,115	36,010
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,206	2,598	0	2,312	12,628	(8,418)	424,379	213	646	3,797	552	226
17.1 Other liability-occurrence.....	3,903,388	3,788,618	0	1,636,734	2,000,000	(19,889)	9,296,021	216,523	(153,182)	652,362	478,575	68,295
17.2 Other liability-claims-made.....	3,273,842	2,962,685	0	1,997,647	6,022,589	770,332	2,186,766	355,656	755,747	1,218,641	611,171	54,783
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	248	0	195	0	(192)	3	0	(6)	164	37	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(15,232)	4	0	(1,019)	(413)	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	494,064	433,461	0	241,471	1,156,557	1,285,762	600,734	70,276	81,041	25,459	72,675	8,142
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(18,919)	0	0	(2,711)	(28)	0	0
21.2 Commercial auto physical damage.....	94,414	82,468	0	48,517	32,389	46,335	23,897	274	1,019	1,020	13,870	1,612
22. Aircraft (all perils).....	283,032	174,445	0	167,334	0	229,976	259,127	672	4,890	15,096	41,353	4,508
23. Fidelity.....	1,247,694	1,346,697	0	864,963	656,253	446,330	632,194	222,553	216,371	131,088	258,036	20,955
24. Surety.....	1,811,515	2,358,807	0	930,163	(693,388)	219,440	1,825,130	(195,220)	115,399	558,746	628,118	32,973
26. Burglary and theft.....	33,683	33,622	0	15,804	(135)	(3,337)	3,776	0	(379)	8	5,499	565
27. Boiler and machinery.....	40,052	31,594	0	23,490	0	0	0	0	0	0	6,525	664
28. Credit.....	849,175	856,993	0	294,732	162,152	351,716	268,409	1,434	1,434	0	98,606	15,774
30. Warranty.....	(64)	5,999	0	2,662	0	(7,690)	5,998	0	0	0	(11)	20
34. Aggregate write-ins for other lines of business.....	25,454	19,768	0	13,115	16,341	13,286	(120)	0	0	0	6,442	1,435
35. TOTALS (a).....	80,270,729	39,392,416	0	51,959,605	12,748,605	11,175,707	22,330,907	919,375	1,731,274	3,366,256	15,298,660	290,665

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	13	0	(2)	0	3,865	(7,084)	0	0	0	0	1,435
3402. Supplemental unemployment.....	25,454	19,754	0	13,117	16,341	9,420	6,963	0	0	0	6,442	1,435
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	25,454	19,768	0	13,115	16,341	13,286	(120)	0	0	0	6,442	1,435

(a) Finance and service charges not included in Lines 1 to 35 \$.11,276.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	223,493	160,146	0	110,343	31,736	(12,705)	(23,553)	0	(5,033)	375	48,571	5,549
2.1 Allied lines.....	111,515	98,951	0	31,132	0	3,064	(54,325)	0	(3,675)	556	26,717	2,909
2.2 Multiple peril crop.....	35,967,165	34,938,544	0	11,965,847	26,897,300	29,665,506	22,183,740	160,712	680,257	1,354,581	6,249,062	12,097
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,057,001	1,001,200	0	156,313	936,954	2,299,481	1,629,003	31,942	31,942	0	133,585	25,425
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,555,472	3,413,951	0	1,592,927	659,114	694,836	1,168,479	308,329	404,692	354,607	763,529	86,808
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,232,116	5,242,794	0	2,517,332	3,520,414	3,888,299	1,909,100	204,872	161,656	111,754	1,108,097	127,563
5.2 Commercial multiple peril (liability portion).....	5,447,441	5,279,564	0	2,750,902	614,421	559,409	2,842,801	506,616	1,436,037	2,223,825	1,112,683	132,832
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	8,302,914	8,277,983	0	2,334,637	1,111,152	3,677,042	2,612,702	177,374	528,555	663,773	1,470,636	97,067
9. Inland marine.....	1,461,944	2,181,189	0	508,411	630,247	453,285	426,553	28,488	(5,291)	74,455	279,595	35,222
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	37,728	23,664	0	18,065	0	9,374	9,954	0	(3,191)	(3,111)	7,289	954
12. Earthquake.....	37,410	39,012	0	16,074	0	(1,648)	5,175	0	(119)	722	7,317	1,004
13. Group accident and health (b).....	4,401,773	4,526,902	0	2,215,180	945,061	(86,185)	2,067,592	104,032	56,468	132,036	709,295	114,056
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	548,479	(87,000)	8,423,920	234,037	386,764	1,335,803	0	81
17.1 Other liability-occurrence.....	31,357,680	30,218,591	0	14,324,388	14,023,151	21,330,596	73,280,492	5,240,581	4,529,344	8,934,219	5,253,431	773,322
17.2 Other liability-claims-made.....	27,231,169	25,693,773	0	13,531,235	12,102,854	15,617,614	26,109,912	2,836,188	4,093,630	8,791,433	5,147,791	662,346
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	6,071	4,861	0	6,678	1,920,876	3,766,732	10,573,773	894,944	893,887	8,346	1,128	313
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(27,849)	537	0	(6,199)	(5,598)	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	3,773,211	3,537,861	0	1,952,928	2,272,993	2,703,690	3,962,357	447,071	735,554	227,339	654,834	92,549
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,867)	0	0	(493)	(258)	(2,177)	0
21.2 Commercial auto physical damage.....	828,991	753,188	0	403,234	468,054	490,138	93,825	5,816	19,094	9,428	147,251	20,922
22. Aircraft (all perils).....	751,657	666,187	0	354,392	57,813	487,693	510,417	9,461	19,523	37,192	114,580	18,975
23. Fidelity.....	8,807,826	9,144,742	0	6,184,248	441,780	(739,553)	5,212,586	114,835	21,378	960,118	1,617,121	214,949
24. Surety.....	15,739,365	15,969,819	0	8,589,842	3,893,658	4,024,154	9,598,147	971,922	837,405	1,561,101	4,681,145	379,251
26. Burglary and theft.....	262,541	256,043	0	136,442	0	(46,274)	26,840	6,659	5,633	1,108	46,685	6,899
27. Boiler and machinery.....	307,203	302,851	0	140,870	3,412	3,412	0	0	0	0	59,447	7,708
28. Credit.....	6,470,699	6,483,595	0	1,008,095	1,709,688	1,747,666	1,847,054	110,882	110,882	0	1,587,313	155,481
30. Warranty.....	(632)	33,815	0	1,335,374	11,331	(35,520)	36,406	0	0	0	(111)	57
34. Aggregate write-ins for other lines of business.....	220,434	155,560	0	112,510	180,836	(1,073,972)	689,467	0	0	0	56,563	5,963
35. TOTALS (a).....	161,592,186	158,404,785	0	72,297,398	72,981,325	89,308,416	175,142,952	12,394,761	14,928,700	26,773,806	31,281,374	2,980,304

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	5,084	0	1,934	37,533	(1,161,211)	642,865	0	0	0	(0)	46
3402. Supplemental unemployment.....	220,434	150,476	0	110,576	143,303	87,238	46,602	0	0	0	56,563	5,917
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	220,434	155,560	0	112,510	180,836	(1,073,972)	689,467	0	0	0	56,563	5,963

(a) Finance and service charges not included in Lines 1 to 35 \$.162,892.
(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....0084 NAIC Company Code....16691

BUSINESS IN CANADA 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.....	4,244	4,224	0	1,790	0	227	681	0	(4)	71	713	198
2.1 Allied lines.....	1,062	310	0	752	0	44	44	0	5	5	131	35
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,366,091	2,318,545	0	1,209,167	1,302,719	1,253,066	577,152	51,555	78,413	102,019	564,882	137,127
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,912,685	2,227,343	0	1,720,509	547,903	594,473	637,490	33,462	2,226	44,107	626,960	139,361
5.2 Commercial multiple peril (liability portion).....	17,032	18,452	0	8,389	0	305	9,462	0	4,995	11,850	2,439	662
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	6,410,895	5,972,381	0	2,996,461	4,534,144	5,141,116	2,784,804	45,588	823,265	603,050	1,054,559	157,396
9. Inland marine.....	14,791,576	14,691,159	0	6,193,884	5,397,034	5,031,540	5,868,924	137,142	(197,405)	371,852	2,470,886	817,583
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	33,449	5,671	0	31,206	0	6,853	7,923	0	979	979	7,214	1,188
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	396,787	521,915	0	198,674	32,087	1,032,827	132,148	0	20,965	126,690	35,065	25,816
17.2 Other liability-claims-made.....	18,057,229	18,789,594	0	8,997,401	2,976,242	1,515,493	17,552,193	3,702,684	5,775,225	8,827,150	3,437,937	910,228
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	52,052	47,148	0	17,642	0	3,824	28,002	0	6,236	32,009	8,751	2,820
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	984	875	0	637	0	15	30	0	5	5	152	40
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	49,289	55,164	0	68,180	0	0	0	0	0	0	3,910	3,008
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,151,394	2,297,374	0	1,355,808	432,270	(250,431)	163,883	9,567	(9,752)	267,233	291,570	138,270
24. Surety.....	84,679	108,269	0	80,994	0	25,890	101,483	0	103	8,012	29,469	2,955
26. Burglary and theft.....	723	628	0	535	0	1,029	1,164	0	14	21	142	29
27. Boiler and machinery.....	202,624	202,502	0	110,315	0	0	0	0	0	0	41,588	11,451
28. Credit.....	67,292	67,292	0	0	0	0	0	0	0	0	11,520	2,281
30. Warranty.....	(307,700)	6,742,765	0	12,053,678	1,085,391	1,085,391	0	0	0	0	(53,847)	(9,423)
34. Aggregate write-ins for other lines of business.....	1,713,089	1,719,792	0	2,589,537	84,068	36,067	22,200	0	0	0	269,963	73,738
35. TOTALS (a).....	49,005,476	55,791,402	0	37,635,559	16,391,858	15,477,729	27,887,584	3,979,998	6,505,272	10,395,053	8,804,006	2,414,761

DETAILS OF WRITE-INS

3401. Collateral protection.....	1,713,089	1,719,792	0	2,589,537	84,068	36,067	22,200	0	0	0	269,963	73,738
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,713,089	1,719,792	0	2,589,537	84,068	36,067	22,200	0	0	0	269,963	73,738

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,375	1,140	0	653	0	15	113	0	(6)	19	233	29
2.1 Allied lines.....	7,374	7,066	0	3,329	1,834	2,164	739	1,536	1,513	120	1,226	153
2.2 Multiple peril crop.....	17,042,463	18,677,240	0	4,394,809	5,821,161	5,663,035	3,492,498	0	143,352	350,049	2,800,586	4,941
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	451,380	451,380	0	0	582,392	460,374	0	0	0	0	59,990	9,264
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	645,209	631,918	0	230,716	475,871	737,645	476,465	12,610	13,634	50,885	125,129	13,591
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	912,280	958,305	0	374,841	1,606,710	2,355,519	1,142,631	67,299	57,257	23,089	154,617	19,100
5.2 Commercial multiple peril (liability portion).....	356,773	422,809	0	161,647	43,018	170,381	349,430	62,301	192,209	223,639	57,836	7,563
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	26,775	25,994	0	10,097	0	4,580	4,202	0	1,236	2,091	4,014	557
9. Inland marine.....	102,303	109,413	0	31,972	0	645	11,309	0	(1,834)	3,424	20,818	2,150
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,294	1,469	0	162	0	649	656	0	(266)	(266)	298	26
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	340	340	0	0	0	(723)	2,353	0	(769)	328	51	7
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	10,767	(5,566)	93,072	1,255	1,780	2,597	0	0
17.1 Other liability-occurrence.....	2,216,833	2,465,565	0	1,011,896	7,550	761,131	5,246,690	103,119	24,728	663,022	273,993	47,367
17.2 Other liability-claims-made.....	6,049,215	5,769,615	0	3,180,286	1,054,864	454,519	5,732,257	502,724	132,514	2,035,971	1,128,691	126,290
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,145	915	0	456	0	78	792	0	104	558	176	24
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(192)	0	0	(5)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(7,056)	2	0	(885)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	284,409	262,796	0	132,161	91,128	182,911	169,060	1,151	6,739	18,150	41,210	5,958
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(29,987)	0	0	(4,007)	0	0	0
21.2 Commercial auto physical damage.....	87,226	78,309	0	39,289	71,058	43,843	21,222	1,685	2,049	937	13,616	1,784
22. Aircraft (all perils).....	146,447	97,671	0	80,714	102,184	(38,980)	47,056	2,179	3,182	5,700	22,904	3,108
23. Fidelity.....	993,115	786,461	0	648,859	4,993,151	5,335,880	848,700	0	(19,713)	90,452	191,192	20,668
24. Surety.....	4,917,764	5,221,214	0	2,032,242	589,311	827,870	290,673	17,825	34,318	322,821	1,308,330	101,995
26. Burglary and theft.....	5,036	4,037	0	1,905	0	162	348	0	(68)	8	792	103
27. Boiler and machinery.....	49,193	60,184	0	19,049	67,531	39,531	0	0	0	0	7,950	1,016
28. Credit.....	2,349,913	2,201,087	0	351,790	520,606	454,963	380,916	14,493	14,493	0	342,735	48,580
30. Warranty.....	34	6,002	0	145,584	0	(9,621)	7,427	0	0	0	6	1
34. Aggregate write-ins for other lines of business.....	286,223	167,016	0	505,614	5,106	347,093	395,541	0	0	0	4,457	6,409
35. TOTALS (a).....	36,934,118	38,407,944	0	13,358,072	16,044,242	17,750,865	18,714,152	788,175	601,554	3,793,593	6,560,851	420,685

DETAILS OF WRITE-INS

3401. Collateral protection.....	272,504	157,507	0	498,298	(4,488)	336,785	394,828	0	0	0	1,143	6,100
3402. Supplemental unemployment.....	13,718	9,509	0	7,316	9,594	10,308	714	0	0	0	3,315	308
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	286,223	167,016	0	505,614	5,106	347,093	395,541	0	0	0	4,457	6,409

(a) Finance and service charges not included in Lines 1 to 35 \$.11,405.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	52,787	51,678	0	22,340	0	(1,602)	113,448	0	604	7,365	8,982	1,242
2.1 Allied lines.....	110,710	108,824	0	45,091	0	(3,690)	130,150	0	1,248	9,729	18,481	2,205
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	7
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	7
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	272,831	252,042	0	122,949	20,623	(18,863)	149,518	16	3,870	53,597	55,422	5,075
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	627,958	599,044	0	302,016	44,477	106,524	130,718	1,132	6,431	16,147	100,585	11,918
5.2 Commercial multiple peril (liability portion).....	350,524	314,461	0	175,303	25,996	277,130	627,843	26,140	74,118	162,184	51,051	6,763
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	877,802	865,816	0	454,088	35,581	414,801	463,052	67,961	94,796	57,184	174,540	1,444
9. Inland marine.....	155,258	144,871	0	50,728	0	421	102,660	0	(1,652)	8,209	30,138	4,009
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	839	8,882	0	0	0	4,613	6,547	0	702	982	145	113
12. Earthquake.....	4,464	4,316	0	2,451	0	(271)	700	0	(19)	108	1,016	257
13. Group accident and health (b).....	500	500	0	0	0	0	0	0	0	0	75	27
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	34,563	37,794	0	23,572	153,471	(9,208)	1,401,155	19,842	43,818	45,716	5,627	1,911
17.1 Other liability-occurrence.....	1,001,503	993,185	0	398,541	3,348	100,755	1,146,586	80,932	130,546	245,614	176,460	21,083
17.2 Other liability-claims-made.....	2,819,987	2,835,365	0	1,549,926	46,382	(332,957)	1,773,826	146,770	92,245	934,663	544,188	56,163
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	2,964	2,937	0	216	0	(439)	2,131	0	149	1,929	457	182
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(2,745)	8	0	(366)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(35,575)	366	0	(3,512)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	1	12	0	0	0	0	0
19.4 Other commercial auto liability.....	245,063	179,499	0	162,053	88,935	53,525	98,873	15,432	24,221	17,458	40,137	5,632
21.1 Private passenger auto physical damage.....	0	0	0	0	(250)	(51,420)	(1,977)	0	(6,796)	0	0	0
21.2 Commercial auto physical damage.....	54,546	40,269	0	36,472	26,766	30,337	4,958	59	381	640	8,932	3,061
22. Aircraft (all perils).....	24,192	24,030	0	17,637	0	7,228	10,948	0	(233)	1,211	5,620	2,160
23. Fidelity.....	2,084,996	1,870,080	0	1,515,722	387,215	(1,992,476)	1,200,849	(2,260)	(120,547)	196,346	408,918	43,270
24. Surety.....	1,084,008	946,046	0	595,055	38,070	104,708	673,965	0	13,170	103,444	303,391	24,729
26. Burglary and theft.....	11,295	11,206	0	4,727	0	501,286	502,500	87,887	87,339	(362)	932	1,198
27. Boiler and machinery.....	57,630	54,015	0	26,410	0	0	0	0	0	0	8,934	1,634
28. Credit.....	1,515,643	1,499,426	0	117,431	531,254	407,156	186,053	34,317	34,317	0	361,120	28,122
30. Warranty.....	(50)	9,896	0	22,343	0	(2,426)	2,308	0	0	0	(9)	319
34. Aggregate write-ins for other lines of business.....	7,027	7,467	0	2,055	2,485	1,920	2,581	0	0	0	1,770	688
35. TOTALS (a).....	11,397,040	10,861,650	0	5,647,128	1,404,352	(441,268)	8,729,779	478,227	474,830	1,862,164	2,306,913	223,218

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	95	0	3	0	3,602	2,060	0	0	0	0	510
3402. Supplemental unemployment.....	7,026	7,372	0	2,053	2,485	(1,683)	521	0	0	0	1,770	178
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	7,027	7,467	0	2,055	2,485	1,920	2,581	0	0	0	1,770	688

(a) Finance and service charges not included in Lines 1 to 35 \$.....15,306.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,476	3,293	0	3,609	0	436	2,663	0	73	293	981	402
2.1 Allied lines.....	10,517	5,423	0	5,871	0	722	1,976	0	128	290	1,604	465
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	13
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	398,969	354,785	0	171,085	551,234	501,046	69,845	11,893	19,025	8,552	80,593	7,795
5.2 Commercial multiple peril (liability portion).....	115,745	128,514	0	50,491	130,330	135,806	173,296	0	28,969	63,321	20,157	2,854
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,580	0	0	0	0	32
9. Inland marine.....	85,078	84,482	0	21,657	0	38,814	36,860	0	99	3,745	20,101	2,244
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake.....	0	(140)	0	140	0	1,467	1,492	0	(1)	3	0	61
13. Group accident and health (b).....	0	0	0	0	0	(2,817)	1,657	0	(249)	215	0	51
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,254	18,414	0	2,307	16,162	(38,736)	139,405	6,961	25,564	26,522	1,072	492
17.1 Other liability-occurrence.....	113,604	52,140	0	74,165	0	(12,311)	214,765	0	(18,129)	(4,925)	14,018	3,026
17.2 Other liability-claims-made.....	2,791,662	2,789,616	0	1,271,864	487,407	777,600	2,174,055	667,773	1,595,187	1,701,738	585,205	57,471
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	6,042	7,609	0	(7,432)	7,218	0	103
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(39)	0	0	(5)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,026	2,662	0	1,825	0	70	553	0	(119)	7	362	300
19.4 Other commercial auto liability.....	167,474	146,307	0	64,042	88,530	75,213	37,725	19	(3,189)	4,396	20,412	3,451
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(116)	0	0	(15)	0	0	0
21.2 Commercial auto physical damage.....	22,071	19,303	0	8,477	156	(369)	776	0	(163)	166	2,461	1,018
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	913
23. Fidelity.....	673,295	769,724	0	602,410	689,698	646,059	401,161	0	(12,243)	85,749	151,270	16,746
24. Surety.....	4,261,003	4,970,386	0	2,455,201	957,873	1,076,224	3,689,479	(227,262)	156,155	830,355	1,315,904	88,849
26. Burglary and theft.....	300	446	0	218	0	(2)	1,444	0	(11)	303	62	243
27. Boiler and machinery.....	31,480	29,146	0	12,081	0	0	0	0	0	0	6,187	1,000
28. Credit.....	107,764	95,346	0	12,418	(5,005)	(65,005)	34,003	1,275	1,275	0	24,787	3,540
30. Warranty.....	0	0	0	(0)	0	(2)	1	0	0	0	0	211
34. Aggregate write-ins for other lines of business.....	11,613	11,204	0	6,358	4,775	3,341	2,640	0	0	0	2,853	558
35. TOTALS (a).....	8,809,332	9,481,053	0	4,764,218	2,921,160	3,143,443	6,992,984	460,659	1,784,918	2,727,946	2,248,028	191,847

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	2	(1)	0	0	0	0	194
3402. Supplemental unemployment.....	11,613	11,204	0	6,358	4,775	3,340	2,642	0	0	0	2,853	363
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	11,613	11,204	0	6,358	4,775	3,341	2,640	0	0	0	2,853	558

(a) Finance and service charges not included in Lines 1 to 35 \$.2,005.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13	12	0	7	0	1	3,436	0	6	156	4	15
2.1 Allied lines.....	385	387	0	208	0	(18)	3,762	0	14	184	126	29
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	10,947	10,805	0	7,420	0	(2,756)	4,745	0	(15)	1,985	2,108	303
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	195,471	184,042	0	60,931	99,530	98,357	24,529	16,909	24,181	4,362	34,020	4,980
5.2 Commercial multiple peril (liability portion).....	184,274	161,246	0	80,581	0	133,346	211,272	10,783	50,586	72,170	34,080	4,778
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	41,289	44,264	0	30,280	1,199	2,140	5,806	0	1,373	3,774	6,029	704
9. Inland marine.....	24,430	25,678	0	14,078	17,513	16,560	2,239	0	(457)	1,164	3,733	677
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,422	1,356	0	1,126	0	592	615	0	(247)	(244)	328	41
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	128,320	45,082	0	83,688	513	(2,664)	89,856	0	9,990	17,702	13,254	3,057
17.1 Other liability-occurrence.....	105,977	7,782,773	0	107,151	11,161,156	2,590,776	49,610,405	1,198,948	2,963,165	9,766,449	26,494	157,182
17.2 Other liability-claims-made.....	703,126	677,316	0	295,228	8,125,729	9,981,194	2,326,000	0	25,950	148,324	130,939	19,793
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	86	39	0	49	0	(10)	(3)	0	(10)	2	23	10
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(593)	0	0	(79)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(2,706)	0	0	(369)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,293	3,849	0	2,649	1,332	658	1,060	0	(198)	164	399	134
19.4 Other commercial auto liability.....	49,151	43,669	0	28,190	2,212	(210,203)	67,850	0	(5,614)	2,177	5,168	1,313
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(8,533)	0	0	(1,075)	0	0	0
21.2 Commercial auto physical damage.....	10,778	10,211	0	5,656	6,421	6,342	517	2,279	2,190	80	1,325	339
22. Aircraft (all perils).....	151,995	115,618	0	82,736	0	30,574	45,219	0	2,671	7,305	25,113	3,813
23. Fidelity.....	572,595	345,503	0	343,609	104,556	78,966	169,876	0	(1,226)	39,486	134,761	13,558
24. Surety.....	237,386	172,964	0	131,538	636	10,470	124,322	0	767	18,591	79,865	6,249
26. Burglary and theft.....	263	261	0	169	0	(14)	20	0	2	3	59	29
27. Boiler and machinery.....	15,865	14,832	0	5,083	17,260	17,260	0	0	0	0	2,747	430
28. Credit.....	645,730	585,250	0	60,480	79,527	118,400	74,414	4,883	4,883	0	56,295	16,660
30. Warranty.....	1,075,730	1,277,875	0	1,691,606	355,250	342,916	129,138	0	0	0	158,226	26,372
34. Aggregate write-ins for other lines of business.....	7,278	7,216	0	2,488	1,984	148,685	175,219	0	0	0	1,858	220
35. TOTALS (a).....	4,166,804	11,510,247	0	3,034,952	19,974,816	13,349,740	53,070,295	1,233,801	3,076,488	10,083,832	716,957	260,693

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	632	0	565	1,984	148,263	174,797	0	0	0	(0)	32
3402. Supplemental unemployment.....	7,278	6,584	0	1,923	0	423	423	0	0	0	1,858	188
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	7,278	7,216	0	2,488	1,984	148,685	175,219	0	0	0	1,858	220

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,242.

(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	90	(588)	0	38	0	175	14,645	0	(754)	16	23	792
2.1 Allied lines.....	42,009	28,242	0	32,919	0	(229,395)	3,120	0	(11,218)	400	9,702	1,547
2.2 Multiple peril crop.....	23,290,303	19,399,228	0	11,030,614	11,166,519	20,354,560	13,519,052	260,741	387,912	335,049	3,794,219	8,193
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	3,864	3,864	0	0	0	0	0	53	53	0	580	1,146
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	4,033,211	4,325,368	0	2,040,157	1,207,514	1,633,438	1,560,523	72,590	755	399,616	927,055	59,124
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,759,697	1,991,667	0	773,453	122,167	(244,695)	183,432	50,880	4,011	68,314	382,771	25,840
5.2 Commercial multiple peril (liability portion).....	309,375	323,128	0	100,217	202,408	599,144	1,285,143	55,001	94,655	128,620	51,561	6,851
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	10,135,034	10,230,675	0	4,847,019	2,452,066	4,200,407	3,502,153	107,366	473,309	804,630	1,752,924	183,790
9. Inland marine.....	675,947	1,127,479	0	327,280	92,402	280,252	241,981	18,546	(11,983)	64,654	145,957	9,820
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	3,839	5,824	0	557	0	2,516	2,664	0	(1,058)	(1,043)	900	150
12. Earthquake.....	1,120	408	0	828	0	19	49	0	2	5	242	161
13. Group accident and health (b).....	506,652	557,952	0	408,500	166,423	195,069	78,889	12,244	12,244	0	89,908	7,970
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	65,930	(706,726)	71,442	4,144	9,469	11,628	0	393
17.1 Other liability-occurrence.....	10,369,186	9,476,518	0	5,053,317	260,804	4,841,292	25,316,248	913,492	713,227	3,101,473	1,429,896	180,308
17.2 Other liability-claims-made.....	13,591,523	13,014,072	0	6,143,747	2,868,849	2,664,700	12,915,393	3,061,429	4,768,490	7,097,543	2,941,544	226,394
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	56,033	8,936	0	48,026	0	(2,849)	70,824	0	46	36,451	11,097	954
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	843	(25,974)	188	(30)	(498)	3	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(80,573)	736	0	(6,032)	40	0	0
19.3 Commercial auto no-fault (personal injury protection).....	34,263	29,723	0	18,799	2,140	6,291	13,675	50	847	962	6,541	2,024
19.4 Other commercial auto liability.....	1,963,953	1,841,301	0	949,157	213,168	645,019	1,732,728	14,935	67,866	145,555	309,178	38,391
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(178,666)	0	0	(24,148)	0	0	0
21.2 Commercial auto physical damage.....	209,813	195,299	0	115,062	58,921	60,275	21,958	106	438	1,385	42,891	6,517
22. Aircraft (all perils).....	1,621,115	1,681,311	0	948,077	534,528	1,346,962	1,061,684	34,979	57,126	113,649	270,649	32,686
23. Fidelity.....	4,493,628	4,250,376	0	2,688,605	256,648	(267,685)	2,179,480	97,050	71,033	439,337	1,120,235	87,510
24. Surety.....	8,589,659	7,515,824	0	4,836,612	898,613	1,315,572	5,121,926	550,021	613,575	827,216	2,712,404	160,558
26. Burglary and theft.....	10,419	10,024	0	7,596	0	(633)	4,056	0	218	327	2,037	3,168
27. Boiler and machinery.....	92,547	100,510	0	44,207	31,847	6,847	0	5,130	5,130	0	17,182	2,324
28. Credit.....	1,249,412	1,393,779	0	587,789	288,039	(146,444)	1,007,648	10,133	10,133	0	236,554	9,319
30. Warranty.....	18,113	35,068	0	52,388	0	(61,931)	48,960	0	0	0	3,751	840
34. Aggregate write-ins for other lines of business.....	108,116	93,341	0	61,438	63,203	43,217	425,594	0	0	0	27,433	4,623
35. TOTALS (a).....	83,168,921	77,639,330	0	41,116,402	20,953,033	36,250,183	70,384,195	5,268,859	7,234,849	13,575,830	16,287,232	1,061,395

DETAILS OF WRITE-INS

3401. Collateral protection.....	(709)	9,134	0	4,819	42,924	19,052	412,028	0	0	0	(177)	1,058
3402. Supplemental unemployment.....	108,826	84,207	0	56,619	20,279	24,165	13,567	0	0	0	27,610	3,565
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	108,116	93,341	0	61,438	63,203	43,217	425,594	0	0	0	27,433	4,623

(a) Finance and service charges not included in Lines 1 to 35 \$.47,562.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	22,376	30,297	0	6,173	0	1,976	7,744	0	(230)	339	3,338	1,262
2.1 Allied lines.....	33,254	37,469	0	11,340	0	(667)	5,335	0	(76)	399	5,764	1,952
2.2 Multiple peril crop.....	17,523,518	17,356,327	0	1,824,625	12,928,568	17,837,503	13,472,362	0	48,972	289,553	2,669,612	7,915
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	80,777	80,777	0	0	43,864	43,864	0	0	0	0	10,195	4,188
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,993,071	1,989,549	0	1,067,059	852,945	1,072,852	726,030	9,299	19,802	129,273	428,582	80,526
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,617,874	1,544,119	0	722,846	371,025	759,927	544,384	8,002	7,399	36,829	315,916	67,220
5.2 Commercial multiple peril (liability portion).....	312,293	285,364	0	173,112	163,922	187,853	622,565	31,788	82,241	158,423	50,189	13,427
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,895,778	1,660,322	0	972,474	513,216	1,481,017	1,070,384	10,218	72,623	125,289	284,922	31,672
9. Inland marine.....	420,242	548,336	0	133,079	132,490	201,124	106,004	241	(4,758)	36,636	89,148	18,311
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	2,415	2,992	0	1,281	0	1,284	1,377	0	(544)	(534)	564	143
12. Earthquake.....	2,568	3,407	0	2,252	0	(207)	754	0	(37)	81	759	204
13. Group accident and health (b).....	1,483,538	1,540,340	0	641,695	662,450	279,013	543,006	87,698	59,279	42,305	233,364	63,005
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	(6,963)	(105,357)	303,693	2,805	30,572	42,791	0	264
17.1 Other liability-occurrence.....	7,225,079	6,946,559	0	2,933,454	11,357,801	12,708,785	17,239,140	575,757	443,494	1,820,664	878,142	298,912
17.2 Other liability-claims-made.....	4,136,178	3,998,609	0	1,912,781	372,438	703,581	2,512,808	221,620	687,925	1,500,231	803,643	170,736
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	208	208	0	0	0	734	6,787	0	(1,636)	4,300	38	90
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(776)	2	0	(0)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	583,752	588,245	0	275,163	96,555	(91,624)	206,626	41,377	20,708	16,299	89,311	24,580
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(288)	0	0	(37)	0	0	0
21.2 Commercial auto physical damage.....	113,179	113,074	0	51,530	92,449	87,302	10,600	87	(1,136)	172	17,152	5,636
22. Aircraft (all perils).....	486,192	276,482	0	406,269	870,690	10,974,253	10,339,542	570,238	566,713	13,950	19,498	23,280
23. Fidelity.....	1,628,133	1,678,384	0	1,104,194	(28,442)	2,913,778	4,215,034	189,795	229,269	225,795	315,645	75,287
24. Surety.....	2,784,891	2,655,172	0	1,783,790	102,052	348,927	1,882,587	15,568	55,562	293,206	836,977	118,218
26. Burglary and theft.....	989	798	0	420	0	(24)	989	0	(34)	(24)	186	217
27. Boiler and machinery.....	104,515	103,740	0	46,801	2,433	2,433	0	0	0	0	18,829	5,275
28. Credit.....	4,465,422	4,330,644	0	207,381	2,017,435	2,047,308	63,821	111,879	111,879	0	404,648	215,474
30. Warranty.....	81	282,224	0	764,308	0	(42,699)	46,235	0	0	0	14	210
34. Aggregate write-ins for other lines of business.....	28,985	27,418	0	13,024	32,068	155,873	158,986	0	0	0	7,220	1,859
35. TOTALS (a).....	46,945,307	46,080,857	0	15,055,050	30,576,994	51,567,747	54,086,793	1,876,372	2,427,948	4,735,978	7,483,654	1,229,864

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	265	0	(143)	0	109,982	145,164	0	0	0	(0)	454
3402. Supplemental unemployment.....	28,986	27,153	0	13,167	32,068	45,890	13,822	0	0	0	7,220	1,405
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	28,985	27,418	0	13,024	32,068	155,873	158,986	0	0	0	7,220	1,859

(a) Finance and service charges not included in Lines 1 to 35 \$.24,519.
(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....0084 NAIC Company Code....16691

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,964,546	5,454,851	0	2,567,745	1,029,621	498,516	2,990,285	4,646	(88,259)	297,150	717,958	88,648
2.1 Allied lines.....	681,474	610,389	0	296,101	287,949	176,585	880,579	23,262	9,520	54,499	129,091	28,122
2.2 Multiple peril crop.....	900,063,156	859,044,958	0	113,501,439	309,222,181	322,396,164	272,342,847	2,763,815	10,334,700	16,362,777	140,932,404	315,323
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	55,881,298	55,825,643	0	170,898	34,770,408	37,040,550	6,801,578	364,958	364,958	0	10,417,017	1,027,231
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	27,078,482	26,911,128	0	13,144,354	12,349,105	13,550,595	12,271,030	656,440	916,441	2,520,219	6,022,397	716,351
4. Homeowners multiple peril.....	401	110	0	291	422,428	631,739	543,835	3,714	3,714	0	60	4
5.1 Commercial multiple peril (non-liability portion).....	39,860,864	40,375,088	0	18,930,507	20,702,934	22,659,970	12,757,210	1,291,898	1,079,038	1,038,769	7,547,982	1,004,122
5.2 Commercial multiple peril (liability portion).....	19,236,428	18,510,484	0	9,310,527	3,693,765	5,372,035	20,368,678	2,801,904	6,578,708	9,526,007	3,553,721	461,194
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	102,564,554	98,276,518	0	44,878,442	25,257,971	42,531,338	36,947,550	1,323,871	4,773,955	6,860,365	17,254,061	1,255,373
9. Inland marine.....	28,731,220	31,809,100	0	12,752,306	10,909,433	12,823,184	11,585,837	546,792	(5,260)	1,381,458	5,128,506	1,183,235
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	586,673	615,389	0	403,343	(1,783)	50,975	66,719	(9)	(22,041)	(21,312)	91,816	15,872
12. Earthquake.....	262,580	204,724	0	159,263	4,703	11,705	48,719	0	(587)	5,421	56,736	11,403
13. Group accident and health (b).....	47,412,400	50,322,447	0	23,435,044	13,692,616	7,573,647	22,339,036	1,792,389	1,246,137	1,400,082	8,058,780	862,909
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,354,428	3,632,197	0	2,599,594	5,453,604	(1,342,276)	61,897,038	799,797	1,953,010	3,360,475	700,601	98,156
17.1 Other liability-occurrence.....	168,037,414	166,084,864	0	81,364,503	110,520,144	126,062,916	466,237,906	22,348,499	19,360,200	63,483,937	25,426,641	4,083,249
17.2 Other liability-claims-made.....	233,544,789	228,602,262	0	121,580,520	71,414,563	67,052,350	231,483,240	31,705,764	45,909,580	96,881,217	43,732,416	5,835,764
17.3 Excess workers' compensation.....	535,730	535,023	0	227,549	0	189,515	530,076	0	55,045	149,822	38,357	8,020
18. Products liability.....	327,972	199,014	0	172,561	2,280,372	3,667,718	13,124,134	1,246,248	974,548	888,754	59,819	12,402
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	184,648	339,163	297,899	(5)	(3,088)	(23)	0	0
19.2 Other private passenger auto liability.....	1,262,472	626,295	0	636,178	160,865	77,698	462,569	182	(40,477)	(5,959)	195,042	1,419
19.3 Commercial auto no-fault (personal injury protection).....	435,464	411,577	0	218,558	29,836	72,812	187,030	2,744	10,034	28,735	77,192	17,737
19.4 Other commercial auto liability.....	25,514,357	22,630,542	0	12,665,274	8,789,468	11,989,494	23,872,336	1,199,057	1,825,942	2,080,231	3,940,669	520,136
21.1 Private passenger auto physical damage.....	0	0	0	0	(250)	(856,208)	(1,974)	0	(115,185)	(289)	(2,177)	0
21.2 Commercial auto physical damage.....	4,934,261	4,385,685	0	2,553,367	2,524,053	2,022,603	649,689	37,633	61,649	51,747	820,646	158,694
22. Aircraft (all perils).....	18,074,463	15,957,331	0	8,709,998	4,537,665	21,040,913	19,990,609	904,951	1,294,730	1,092,178	2,610,255	491,310
23. Fidelity.....	88,239,488	88,867,823	0	59,944,165	19,638,926	16,057,557	66,688,636	1,613,873	661,677	9,473,676	17,892,102	2,238,607
24. Surety.....	108,361,459	105,238,936	50,409	60,547,949	7,248,030	19,622,847	59,674,105	1,240,792	2,593,024	11,258,646	32,562,930	2,584,714
26. Burglary and theft.....	985,951	977,479	0	509,374	(940)	481,046	787,773	96,047	98,622	36,459	171,780	46,456
27. Boiler and machinery.....	2,957,843	2,911,837	0	1,379,808	415,744	774,485	480,061	6,845	6,845	0	539,607	94,108
28. Credit.....	128,093,875	125,559,219	0	35,116,035	53,589,325	53,153,262	23,767,438	2,190,277	2,190,277	0	27,025,589	2,738,101
30. Warranty.....	959,762	9,852,798	0	21,336,804	1,593,845	658,173	956,536	0	0	0	142,641	33,170
34. Aggregate write-ins for other lines of business.....	6,834,473	6,316,974	0	11,239,407	2,725,841	573,710	4,375,833	(86)	(86)	0	717,461	212,074
35. TOTALS (a).....	2,021,778,276	1,970,750,686	50,409	660,351,903	723,447,068	786,954,782	1,375,404,837	74,966,299	102,027,373	228,205,041	356,562,100	26,143,901

DETAILS OF WRITE-INS

3401. Collateral protection.....	5,600,077	5,382,685	0	10,630,277	1,970,316	(185,950)	4,032,937	(86)	(86)	0	405,149	175,722
3402. Supplemental unemployment.....	1,234,309	934,202	0	609,129	755,526	759,660	342,895	0	0	0	312,312	36,353
3403. Uninsured motorist.....	87	87	0	0	0	0	0	0	0	0	0	0
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).....	6,834,473	6,316,974	0	11,239,407	2,725,841	573,710	4,375,833	(86)	(86)	0	717,461	212,074

(a) Finance and service charges not included in Lines 1 to 35 \$.834,806.
(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....0084 NAIC Company Code....16691

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

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

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.....	1,802	668	0	1,152	0	86	83	0	14	12	413	77
2.1 Allied lines.....	1,545	820	0	1,006	0	133	110	0	31	18	327	66
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	490	470	0	470	0	(372)	176	0	(122)	25	123	21
5.2 Commercial multiple peril (liability portion).....	1,143	1,177	0	824	0	(310)	140	0	221	460	224	49
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	28,178	54,729	0	11,991	0	11,259	10,067	0	1,755	4,985	4,222	220
9. Inland marine.....	0	0	0	0	0	(38)	13	0	(3)	10	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,505	1,436	0	195	0	635	642	0	(261)	(260)	346	64
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(322)	92,148	0	133	70,915	0	0
17.1 Other liability-occurrence.....	106,287	87,730	0	51,785	0	(2,773)	297,497	2,075	(19,327)	18,620	16,093	4,608
17.2 Other liability-claims-made.....	5,022,270	5,009,659	0	2,188,918	662,946	290,641	4,060,056	657,195	827,092	2,121,971	1,086,454	216,734
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(0)	2	0	0	1	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	29	49	0	44	(2)	(38)	58	0	1	30	2	1
19.4 Other commercial auto liability.....	2,078	2,160	0	1,491	40	(72,242)	19,409	0	(1,867)	12,224	300	90
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	123	130	0	57	12	(2,944)	1,018	0	(202)	527	8	5
22. Aircraft (all perils).....	333,546	258,142	0	197,541	0	689,059	693,390	9,660	33,397	25,675	44,286	14,690
23. Fidelity.....	477,505	498,533	0	418,639	0	(17,576)	255,026	0	(2,822)	57,356	44,787	20,553
24. Surety.....	261,093	179,320	0	170,765	16,101	32,730	(42,072)	16,373	14,207	12,173	78,002	11,256
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	25	1	0	24	0	0	0	0	0	0	(21)	1
28. Credit.....	45,850	43,239	0	7,944	30,672	30,671	1	1,801	1,801	0	15,928	1,956
30. Warranty.....	(6)	1,176	0	61,668	0	(4,610)	3,470	0	0	0	(1)	(0)
34. Aggregate write-ins for other lines of business.....	(0)	511,261	0	504,030	1,419,876	1,327,322	388,741	0	0	0	(1)	0
35. TOTALS (a).....	6,283,464	6,650,698	0	3,618,543	2,129,646	2,281,313	5,779,975	687,104	854,047	2,324,740	1,291,493	270,392

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	511,261	0	504,030	1,419,876	1,327,322	388,741	0	0	0	(1)	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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)	511,261	0	504,030	1,419,876	1,327,322	388,741	0	0	0	(1)	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,521.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	1,842	0	0	0	471	2,554	0	177	230	(1)	144
2.1 Allied lines.....	0	4,485	0	0	0	1,142	3,960	0	431	397	(4)	179
2.2 Multiple peril crop.....	66,452,250	66,458,721	0	17,586	9,341,022	8,349,618	14,725,952	0	460,979	1,058,223	8,894,672	23,571
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	10,271,509	10,271,509	0	0	8,498,337	6,800,269	317,153	0	0	0	1,963,042	138,648
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	735,842	749,470	0	336,528	966,287	1,101,389	610,354	8,919	56,907	95,171	134,527	9,855
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	50,696	44,428	0	11,232	0	(8,423)	5,124	0	(1,061)	928	3,386	938
5.2 Commercial multiple peril (liability portion).....	4,086	3,391	0	2,440	5,000	(650)	383	12,999	14,161	4,614	657	330
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	57,971	38,851	0	28,116	0	1,536	6,009	0	1,410	3,318	7,238	1,047
9. Inland marine.....	49,202	47,687	0	29,635	0	(2,499)	1,119	0	(755)	354	9,837	1,032
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	12
12. Earthquake.....	9,941	8,207	0	6,111	0	(653)	577	0	0	0	2,066	144
13. Group accident and health (b).....	15,208,922	14,569,008	0	6,720,874	3,165,916	3,831,585	4,871,058	412,571	488,225	324,546	2,715,849	152,663
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	15,031	15,042	0	523	76,781	24,612	811,793	5,842	6,716	3,331	1,769	312
17.1 Other liability-occurrence.....	1,982,507	1,906,820	0	970,487	0	652,217	3,766,354	4,068	(28,986)	394,471	154,531	29,202
17.2 Other liability-claims-made.....	2,245,925	2,269,380	0	1,083,452	153,351	183,213	2,676,808	267,644	500,860	852,786	392,949	30,807
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	25	25	0	0	0	0	30
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,771)	0	0	(227)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	30,916	33,072	0	13,247	1,000	1,482	60,450	18,095	17,256	3,780	4,561	705
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(3,515)	0	0	(500)	0	0	0
21.2 Commercial auto physical damage.....	17,604	18,241	0	6,474	9,307	(22,253)	6,733	53	50	255	2,529	769
22. Aircraft (all perils).....	253,858	244,142	0	92,627	227,250	296,830	98,303	13,118	17,790	14,901	38,079	4,387
23. Fidelity.....	331,050	291,553	0	198,998	0	162,211	521,889	4,185	1,106	33,094	64,143	6,309
24. Surety.....	434,000	408,233	0	177,305	0	52,989	235,682	0	2,328	28,929	124,985	8,415
26. Burglary and theft.....	1,501	1,310	0	502	0	21	177	0	(29)	(22)	244	229
27. Boiler and machinery.....	10,167	10,514	0	3,010	0	0	0	0	0	0	1,278	376
28. Credit.....	477,045	483,181	0	18,317	42,432	(41,830)	172,245	6,609	6,609	0	123,501	6,251
30. Warranty.....	1	272	0	34,122	0	(3,287)	2,445	0	0	0	0	139
34. Aggregate write-ins for other lines of business.....	1,660	1,334	0	903	10,498	61,986	(13,132)	0	0	0	383	237
35. TOTALS (a).....	98,641,683	97,880,695	0	9,752,487	22,497,181	21,436,717	28,884,016	754,104	1,543,447	2,819,308	14,640,220	416,731

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	(1)	0	0	0	39,039	(25,580)	0	0	0	(0)	188
3402. Supplemental unemployment.....	1,661	1,335	0	903	10,498	22,946	12,448	0	0	0	383	49
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,660	1,334	0	903	10,498	61,986	(13,132)	0	0	0	383	237

(a) Finance and service charges not included in Lines 1 to 35 \$. 2,988.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	1,570	0	0	4	0	0
2.1 Allied lines.....	0	(0)	0	0	0	0	175	0	0	1	0	0
2.2 Multiple peril crop.....	1,448,272	1,453,754	0	1,479	483,780	368,153	715,570	0	9,369	70,637	249,126	515
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	148,748	150,645	0	2,795	31,754	31,754	0	0	0	0	26,185	2,515
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	49,290	44,554	0	22,489	0	(8,203)	15,805	0	(5,587)	2,822	8,847	826
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	51,967	45,482	0	30,783	796	1,074	8,045	0	32	785	6,298	878
5.2 Commercial multiple peril (liability portion).....	55,776	43,907	0	25,116	0	34,072	58,424	0	6,776	15,246	9,567	885
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,992	0	0	0	0	0
9. Inland marine.....	86,832	75,541	0	32,108	0	(112)	3,705	0	251	933	16,906	1,471
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	1,340	0	0	0	594	599	0	(244)	(243)	1	2
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(7,693)	(7,689)	0	135	57,765	(67,009)	1,573,554	4,757	1,750	6,001	(371)	(336)
17.1 Other liability-occurrence.....	798,732	820,680	0	180,347	0	1,105,097	2,603,764	0	(26,351)	184,110	103,411	14,284
17.2 Other liability-claims-made.....	943,592	1,354,991	0	371,326	0	224,002	932,531	69	125,113	354,606	130,254	17,410
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(139)	(13)	0	(15)	37	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,146)	0	0	(118)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	157,380	155,315	0	66,754	190,960	250,164	183,718	22,637	25,630	12,059	24,719	2,667
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,892)	0	0	(391)	0	0	0
21.2 Commercial auto physical damage.....	42,615	40,622	0	18,243	17,095	14,718	3,227	6,870	6,985	343	6,383	736
22. Aircraft (all perils).....	134,798	112,042	0	98,358	0	35,904	61,966	0	(5,891)	4,266	14,704	2,263
23. Fidelity.....	114,830	95,039	0	61,927	0	(4,961)	51,327	0	(2,637)	9,167	24,869	1,879
24. Surety.....	649,432	636,879	0	280,477	(10,719)	73,200	429,556	314	(16,694)	39,626	222,435	10,753
26. Burglary and theft.....	6,711	6,910	0	5,237	0	(110)	822	0	(49)	(5)	1,319	111
27. Boiler and machinery.....	4,072	3,351	0	2,556	0	0	0	0	0	0	758	67
28. Credit.....	263,419	259,306	0	12,834	78,085	42,653	63,259	3,021	3,021	0	22,705	4,351
30. Warranty.....	(2)	193	0	77	0	(676)	510	0	0	0	(0)	0
34. Aggregate write-ins for other lines of business.....	1	3,176	0	1,087	4,283	(21,078)	10,263	0	0	0	0	0
35. TOTALS (a).....	4,948,772	5,296,038	0	1,214,128	853,799	2,075,058	6,720,368	37,667	120,949	700,395	868,117	61,276

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	3,176	0	1,087	4,283	(21,078)	10,263	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1	3,176	0	1,087	4,283	(21,078)	10,263	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$......2,370.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	555,561	1,215,622	0	242,019	671,671	(216,987)	593,590	1,527	(37,555)	66,911	70,479	5,259
2.1 Allied lines.....	66,553	66,491	0	30,400	0	(2,621)	6,781	4,834	5,537	1,813	12,237	1,403
2.2 Multiple peril crop.....	124,654,374	124,674,667	0	702,906	43,233,591	22,541,227	26,111,110	588,064	1,958,303	2,766,234	18,516,293	35,672
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	10,616,762	10,616,762	0	0	4,131,429	4,757,912	1,661,450	49,139	49,139	0	2,291,062	221,771
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	409,620	417,166	0	224,378	26,452	(28,392)	89,634	13	14,878	49,390	93,707	8,785
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,487,452	1,413,013	0	688,515	674,874	601,089	138,352	6,039	16,879	37,248	270,337	32,087
5.2 Commercial multiple peril (liability portion).....	862,920	859,254	0	402,049	25,785	1,406,527	2,099,691	142,250	144,309	530,594	155,612	18,306
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	2,078,190	2,164,541	0	648,440	1,308,569	997,278	667,042	48,166	92,553	224,693	319,014	41,331
9. Inland marine.....	427,158	531,722	0	117,966	13,092	253,068	238,144	5,515	3,545	15,125	77,179	9,989
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	8,202	9,871	0	5,137	0	4,102	4,404	0	(1,735)	(1,703)	1,823	173
12. Earthquake.....	1,492	1,477	0	1,155	4,703	4,338	449	0	(28)	83	290	31
13. Group accident and health (b).....	708,341	915,554	0	396,607	123,596	(158,210)	307,082	37,120	16,467	28,024	93,520	8,369
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,206	7,908	0	2,926	80	(206,458)	577,874	0	74,493	103,040	667	457
17.1 Other liability-occurrence.....	8,472,137	8,610,000	0	4,301,153	2,477,791	2,506,023	21,059,760	466,704	128,171	3,457,060	1,982,587	178,777
17.2 Other liability-claims-made.....	14,127,695	14,392,589	0	7,046,567	3,319,519	2,581,740	26,375,611	1,188,606	2,800,110	5,758,332	2,553,241	306,006
17.3 Excess workers' compensation.....	375,826	383,699	0	140,935	0	133,135	386,353	0	38,823	110,454	17,491	5,795
18. Products liability.....	24,299	5,261	0	19,111	26,997	(238,097)	548,523	100,137	(160,447)	751,843	5,025	450
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(10,799)	6	0	(1,382)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,358,088	1,497,067	0	641,440	159,089	378,543	1,767,238	61,129	158,958	321,038	167,490	18,535
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(35,405)	0	0	(4,818)	0	0	0
21.2 Commercial auto physical damage.....	153,575	141,049	0	139,561	85,642	52,753	26,259	153	2,186	2,910	25,788	3,368
22. Aircraft (all perils).....	943,393	741,103	0	426,031	343,644	572,505	298,810	22,916	51,196	58,555	131,240	22,738
23. Fidelity.....	4,760,141	4,534,606	0	3,160,703	(712,762)	(801,578)	2,364,824	21,666	(18,200)	477,152	873,800	104,439
24. Surety.....	4,227,576	4,389,298	0	2,030,337	286,517	624,070	4,366,275	198,087	224,341	539,953	1,498,164	84,228
26. Burglary and theft.....	15,909	36,703	0	9,111	0	15,529	50,797	1,501	3,270	8,837	2,977	219
27. Boiler and machinery.....	105,666	99,678	0	51,377	54,689	19,689	0	0	0	0	18,937	2,289
28. Credit.....	3,700,094	3,883,582	0	629,364	7,094,875	7,837,763	1,881,853	35,699	35,699	0	429,263	67,158
30. Warranty.....	376	19,805	0	5,496	0	(20,283)	16,029	0	0	0	66	(32)
34. Aggregate write-ins for other lines of business.....	96,002	45,206	0	80,778	14,465	33,138	(15,250)	0	0	0	15,367	4,596
35. TOTALS (a).....	180,245,608	181,673,694	0	22,144,461	63,364,306	43,601,602	91,622,690	2,979,264	5,594,692	15,307,585	29,623,658	1,182,199

DETAILS OF WRITE-INS

3401. Collateral protection.....	35,314	9,460	0	46,026	0	19,263	(17,517)	0	0	0	64	823
3402. Supplemental unemployment.....	60,688	35,746	0	34,751	14,465	13,875	2,267	0	0	0	15,303	3,773
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	96,002	45,206	0	80,778	14,465	33,138	(15,250)	0	0	0	15,367	4,596

(a) Finance and service charges not included in Lines 1 to 35 \$.17,551.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	311,674	164,846	0	149,920	13,951	13,333	1,815	0	41	226	75,608	4,464
2.1 Allied lines.....	11,690	8,096	0	5,175	19,895	19,618	454	68	103	132	3,249	158
2.2 Multiple peril crop.....	47,977,712	48,131,635	0	291,712	38,669,114	18,039,465	21,695,222	0	543,750	1,066,115	7,129,509	14,639
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,766,149	1,766,149	0	0	642,450	778,370	454,163	0	0	0	445,259	25,521
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	81,180	97,872	0	25,546	0	18,551	77,128	22,635	20,114	7,311	19,896	1,237
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	236,222	279,825	0	96,412	4,925	79,275	104,646	43	(8,941)	6,216	44,424	3,543
5.2 Commercial multiple peril (liability portion).....	197,053	174,146	0	97,602	20,268	(36,688)	78,090	19,882	82,646	114,239	35,917	2,934
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	200,385	201,525	0	44,233	146,039	154,147	106,376	4	6,867	30,113	30,045	2,909
9. Inland marine.....	116,474	76,508	0	52,569	10,000	10,636	17,025	0	(469)	2,969	24,427	1,680
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,252	1,096	0	156	0	487	487	0	(199)	(199)	288	16
12. Earthquake.....	45,172	20,374	0	24,985	0	37	177	0	(38)	8	10,842	633
13. Group accident and health (b).....	1,162,300	1,733,591	0	452,266	630,706	111,040	458,520	79,237	47,479	45,196	146,996	16,445
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(16,334)	136,125	0	15,260	21,005	0	0
17.1 Other liability-occurrence.....	2,970,464	3,051,414	0	1,107,471	375,471	2,014,928	7,939,958	1,094,545	1,059,041	1,308,096	427,036	44,545
17.2 Other liability-claims-made.....	3,618,317	3,701,658	0	1,841,793	419,801	1,089,445	2,644,097	128,082	942,211	1,653,555	632,956	53,073
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	246	0	31	0	(1,616)	2,961	0	(1,507)	3,912	31	6
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(657)	0	0	(0)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	433,102	282,372	0	175,502	9,510	(23,430)	37,230	36	(1,044)	16,064	88,817	6,167
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(127)	0	0	(15)	0	0	0
21.2 Commercial auto physical damage.....	240,343	141,930	0	104,443	32,603	(69,041)	23,670	45	122	498	52,085	3,405
22. Aircraft (all perils).....	47,680	30,811	0	28,152	0	10,553	15,714	0	(1,100)	1,253	7,152	656
23. Fidelity.....	289,905	328,500	0	278,960	(44,267)	(71,572)	182,914	52,422	44,131	36,978	42,643	4,227
24. Surety.....	1,151,205	1,333,698	0	579,956	709,716	657,612	1,251,046	(56,323)	(51,218)	143,925	346,921	16,575
26. Burglary and theft.....	20,097	9,453	0	11,444	0	142	222	0	(74)	(18)	4,743	264
27. Boiler and machinery.....	58,477	37,605	0	27,331	0	0	0	0	0	0	13,189	832
28. Credit.....	1,186,880	1,184,268	0	10,350	520,654	610,138	285,473	39,634	39,634	0	355,288	17,273
30. Warranty.....	4,805	18,556	0	35,947	1,815	(17,476)	16,223	0	0	0	1,205	70
34. Aggregate write-ins for other lines of business.....	8,655	4,594	0	7,493	2,468	(23,536)	65,420	0	0	0	2,292	141
35. TOTALS (a).....	62,137,439	62,780,767	0	5,449,449	42,185,119	23,347,303	35,595,158	1,380,310	2,736,793	4,457,595	9,940,818	221,411

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2,272)	(2,272)	0	(0)	218	(7,253)	57,205	0	0	0	(401)	(30)
3402. Supplemental unemployment.....	10,927	6,866	0	7,494	2,250	(16,283)	8,214	0	0	0	2,693	170
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	8,655	4,594	0	7,493	2,468	(23,536)	65,420	0	0	0	2,292	141

(a) Finance and service charges not included in Lines 1 to 35 \$. 4,410.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	18	0	0	0	4	5	0	0	0	0	368
2.1 Allied lines.....	30	109	0	26	0	21	19	0	4	2	3	412
2.2 Multiple peril crop.....	72,853,325	75,654,639	0	11,116,144	11,622,029	14,653,206	15,710,397	852,972	1,426,640	1,395,890	11,380,883	24,746
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	7,987,193	7,987,193	0	0	4,922,364	5,665,284	915,104	159,212	159,212	0	1,396,147	90,283
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	62,802	127,001	0	7,672	38,480	(262,424)	(4,648)	0	12,406	14,350	12,014	776
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	15,792	15,232	0	10,786	0	(1,090)	1,662	0	(732)	380	1,938	812
5.2 Commercial multiple peril (liability portion).....	1,803	2,852	0	1,144	0	(2,836)	5,627	0	(337)	11,462	358	547
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	21
9. Inland marine.....	8,900	8,038	0	5,538	9,554	9,532	1,307	0	(409)	861	1,401	1,365
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,317	3,147	0	165	0	1,351	1,446	0	(571)	(561)	314	153
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	52
13. Group accident and health (b).....	0	0	0	0	0	(136)	239	0	(728)	24	0	25
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	8,101	(536)	125,758	1,551	2,613	1,476	0	422
17.1 Other liability-occurrence.....	1,161,670	1,183,156	0	567,009	0	307,162	3,076,371	0	(103,033)	308,282	105,177	16,280
17.2 Other liability-claims-made.....	2,118,201	1,948,968	0	944,239	716,257	522,846	1,648,559	748,926	480,428	888,531	377,946	26,437
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	132	0	0	0	1	57	0	31	101	0	146
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(109)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(509)	0	0	(25)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	493	328	0	366	0	(333)	444	0	(62)	118	58	400
19.4 Other commercial auto liability.....	21,870	15,988	0	15,197	603	(22,706)	24,818	0	(2,544)	12,637	2,742	808
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1,994)	0	0	(242)	0	0	0
21.2 Commercial auto physical damage.....	15,961	9,852	0	11,381	10,736	4,795	7,640	15	6	169	2,318	948
22. Aircraft (all perils).....	316,779	318,849	0	51,714	1,514	102,141	123,087	295	5,457	17,293	47,079	5,882
23. Fidelity.....	275,839	328,582	0	222,944	8,083	(7,987)	164,653	0	(2,839)	36,404	43,335	9,666
24. Surety.....	322,730	272,231	0	133,508	2,077	17,318	179,875	0	(619)	27,393	88,842	7,135
26. Burglary and theft.....	6,125	5,880	0	865	0	(169)	613	0	(9)	19	1,008	1,096
27. Boiler and machinery.....	2,453	2,291	0	1,174	0	0	0	0	0	0	402	309
28. Credit.....	2,811,149	2,498,066	0	814,194	876,805	920,077	137,708	16,641	16,641	0	784,656	31,902
30. Warranty.....	(12)	4,631	0	5,028	0	(2,658)	2,206	0	0	0	(2)	311
34. Aggregate write-ins for other lines of business.....	4,842	1,542	0	3,196	0	(114,430)	46,233	0	0	0	1,259	582
35. TOTALS (a).....	87,989,262	90,388,726	0	13,912,288	18,216,603	21,785,823	22,169,177	1,779,612	1,991,286	2,714,830	14,247,878	221,886

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(704)	0	(18)	0	(114,572)	46,090	0	0	0	(0)	445
3402. Supplemental unemployment.....	4,842	2,246	0	3,214	0	142	142	0	0	0	1,259	137
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	4,842	1,542	0	3,196	0	(114,430)	46,233	0	0	0	1,259	582

- (a) Finance and service charges not included in Lines 1 to 35 \$.....2,102.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	13	3,848	0	3	386	0	337
2.1 Allied lines.....	300	300	0	288	0	8	4,348	0	(0)	446	75	638
2.2 Multiple peril crop.....	4,438,110	4,338,703	0	757,728	4,303,060	6,225,604	4,697,141	0	29,681	65,698	660,803	3,062
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	39,397	38,926	0	871	0	51,976	54,456	0	0	0	8,850	2,292
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,600,905	1,447,598	0	846,179	742,057	849,932	701,898	53,463	53,907	122,240	323,652	34,525
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	211,895	356,265	0	172,084	88,485	426,347	365,290	4,359	(8,630)	8,128	42,853	6,306
5.2 Commercial multiple peril (liability portion).....	151,931	151,025	0	78,804	(388,145)	(375,155)	225,509	28,779	88,581	109,484	24,909	5,443
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,079,793	813,814	0	431,432	149,253	404,448	317,692	1,522	33,456	59,344	169,867	22,652
9. Inland marine.....	281,755	279,583	0	118,026	33,319	105,512	88,133	0	(6,443)	9,752	56,223	9,954
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	430	472	0	111	0	92	98	0	(36)	(36)	77	225
12. Earthquake.....	47,163	36,365	0	26,448	0	1,407	5,331	0	54	637	9,911	1,818
13. Group accident and health (b).....	15,035	76,451	0	36,563	83,679	65,431	117,421	12,481	8,875	3,423	510	428
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	106,842	(70,414)	2,220,087	11,277	62,921	106,466	0	403
17.1 Other liability-occurrence.....	1,152,869	1,231,652	0	514,683	1,889	276,908	3,461,178	0	(130,038)	379,400	131,501	36,652
17.2 Other liability-claims-made.....	1,549,815	1,638,792	0	631,960	10,038	22,107	955,019	71,975	128,895	457,970	289,918	40,398
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	4,734	1,829	0	3,306	0	260	2,565	0	171	1,132	945	639
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(340)	0	0	(49)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(6,328)	0	0	(911)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	14,370	12,619	0	7,670	5,807	12,241	6,244	0	179	895	2,148	3,303
19.4 Other commercial auto liability.....	340,218	311,883	0	185,579	69,458	218,481	155,595	57	3,606	20,864	52,512	10,753
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(16,800)	0	0	(2,374)	0	0	0
21.2 Commercial auto physical damage.....	103,715	90,378	0	56,872	92,681	107,383	17,279	380	524	1,065	15,878	8,678
22. Aircraft (all perils).....	8,050	8,061	0	4,124	0	1,196	3,066	0	213	532	1,409	7,231
23. Fidelity.....	395,327	408,001	0	243,771	0	(16,451)	203,039	0	(4,410)	41,064	53,902	26,965
24. Surety.....	4,951,923	4,606,700	0	2,596,769	(91,383)	540,053	3,097,317	(6,943)	52,621	377,629	1,562,761	125,460
26. Burglary and theft.....	649	664	0	399	0	60	440	0	(22)	84	111	853
27. Boiler and machinery.....	33,799	30,362	0	16,567	0	0	0	0	0	0	4,912	2,394
28. Credit.....	1,545,677	766,336	0	984,282	141,871	111,987	89,281	7,219	7,219	0	175,727	34,608
30. Warranty.....	43,450	60,117	0	201,501	10,280	(1,350)	16,748	0	0	0	11,109	2,075
34. Aggregate write-ins for other lines of business.....	5,284	3,872	0	2,530	8,660	(42,485)	(37,268)	0	0	0	1,338	1,553
35. TOTALS (a).....	18,016,595	16,710,766	0	7,918,546	5,367,851	8,892,123	16,771,757	184,569	317,991	1,766,605	3,601,900	389,646

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	1	0	(0)	585	(50,803)	(37,511)	0	0	0	0	1,382
3402. Supplemental unemployment.....	5,283	3,870	0	2,530	8,075	8,318	243	0	0	0	1,338	171
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	5,284	3,872	0	2,530	8,660	(42,485)	(37,268)	0	0	0	1,338	1,553

(a) Finance and service charges not included in Lines 1 to 35 \$.8,531.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13	304	0	0	0	(14)	5,023	0	(0)	437	3	222
2.1 Allied lines.....	72	948	0	3	0	(63)	7,668	0	(2)	815	24	229
2.2 Multiple peril crop.....	1,555,869	1,704,237	0	0	5,188,500	5,193,042	1,248,405	0	15,268	33,205	252,175	1,876
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	61,517	61,517	0	0	217,490	767,490	550,000	0	0	0	8,428	2,411
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	94,204	92,656	0	64,557	0	(51,837)	89,510	0	(1,470)	35,777	21,356	3,305
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	130,864	106,295	0	55,960	0	274,000	343,690	20,388	18,299	8,968	26,160	4,703
5.2 Commercial multiple peril (liability portion).....	25,280	24,680	0	6,361	4,592	(3,556)	28,968	0	1,522	18,794	4,585	1,369
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	5,621,038	5,716,011	0	2,368,374	479,478	1,783,177	2,226,346	44,966	237,234	462,575	805,370	5,493
9. Inland marine.....	72,206	131,905	0	22,427	99,003	(12,187)	61,889	4,077	(157)	13,365	14,225	2,834
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,229	1,063	0	166	0	473	473	0	(193)	(193)	283	72
12. Earthquake.....	44	44	0	20	0	(1)	5	0	(0)	1	9	84
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	18
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	30,802	16,422	0	18,183	422,130	(561,339)	1,847,761	88,891	215,016	199,304	4,870	11,940
17.1 Other liability-occurrence.....	487,463	322,407	0	335,737	0	1,610,971	2,567,624	68,389	(12,634)	89,315	84,249	18,024
17.2 Other liability-claims-made.....	1,297,423	1,261,020	0	559,869	42,150	118,654	1,049,936	156,092	206,126	542,920	249,102	46,397
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1)	12	0	(5)	13	0	75
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(66)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	224,242	230,065	0	53,707	35,549	88,021	973,762	12,920	(40,675)	16,601	36,761	8,866
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	7,796	9,146	0	7,756	5,405	1,292	21,640	0	(1,233)	(1,075)	1,284	1,716
22. Aircraft (all perils).....	757,942	626,721	0	346,861	429,868	598,448	291,859	24,332	53,182	52,259	114,238	28,572
23. Fidelity.....	491,671	629,354	0	556,453	70,655	47,858	300,160	981	(2,234)	64,911	101,648	18,198
24. Surety.....	886,120	762,764	0	599,663	703,320	488,874	(6,572,176)	243,254	273,818	113,994	258,651	34,969
26. Burglary and theft.....	5,348	5,262	0	2,498	0	(261)	827	0	(24)	68	1,173	586
27. Boiler and machinery.....	8,346	6,802	0	3,509	0	0	0	0	0	0	1,660	502
28. Credit.....	1,688,721	1,460,877	0	463,113	742,601	(82,470)	236,749	32,132	32,132	0	560,680	38,687
30. Warranty.....	0	5,847	0	8,781	0	(2,233)	1,955	0	0	0	0	264
34. Aggregate write-ins for other lines of business.....	9,712	8,014	0	4,033	13,948	2,502	25,034	0	0	0	2,534	523
35. TOTALS (a).....	13,457,922	13,184,360	0	5,478,030	8,454,688	10,260,778	5,307,119	696,421	993,970	1,652,055	2,549,465	231,936

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(1)	0	(18,499)	17,980	0	0	0	0	183
3402. Supplemental unemployment.....	9,712	8,014	0	4,033	13,948	21,002	7,054	0	0	0	2,534	340
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	9,712	8,014	0	4,033	13,948	2,502	25,034	0	0	0	2,534	523

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,396.
(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....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	12,671	9,002	0	10,130	0	143	15,094	0	35	544	2,428	1,838
2.1 Allied lines.....	44,144	21,469	0	32,235	793	(9,128)	39,900	0	(489)	2,775	7,371	2,423
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	184,510	191,935	0	117,260	0	(14,600)	26,217	1,425	(1,035)	7,957	60,899	4,713
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,478,041	1,396,536	0	719,701	258,102	197,850	201,422	11,947	21,925	30,971	269,793	39,289
5.2 Commercial multiple peril (liability portion).....	970,959	953,002	0	472,522	85,596	(91,598)	711,942	136,494	256,126	484,846	162,483	24,940
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	2,678,594	2,948,686	0	1,014,104	233,484	401,684	490,870	4,298	91,641	192,372	605,232	36,242
9. Inland marine.....	2,210,478	2,073,770	0	1,068,688	729,361	714,994	326,054	0	(1,473)	8,020	440,485	57,884
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	7,318	5,572	0	3,018	0	2,293	2,355	0	(939)	(933)	1,270	1,240
12. Earthquake.....	2,670	5,048	0	2,219	0	(843)	4,195	0	(694)	73	668	928
13. Group accident and health (b).....	8,857	8,857	0	0	0	2,107	2,107	0	226	226	1,329	714
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,805	16,445	0	6,318	235,231	(821,617)	4,846,208	35,341	212,333	308,604	1,240	6,347
17.1 Other liability-occurrence.....	2,922,163	2,779,130	0	1,017,151	1,950	1,208,621	4,397,835	2,928	107,817	746,011	521,862	92,990
17.2 Other liability-claims-made.....	6,466,685	5,918,597	0	3,952,797	516,874	761,483	5,418,697	623,329	1,091,471	2,529,857	1,234,495	175,068
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,131	1,264	0	362	0	(1,781)	4,145	0	(525)	707	208	1,490
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(25)	0	0	(3)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	11,906	10,684	0	5,996	4,301	4,769	2,417	0	572	866	1,961	1,504
19.4 Other commercial auto liability.....	381,077	403,353	0	201,936	100,642	54,227	156,604	0	19,546	36,962	63,093	12,068
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	144,978	143,322	0	72,016	51,906	48,418	9,572	45	1,235	2,242	22,405	6,228
22. Aircraft (all perils).....	0	0	0	0	0	200,000	200,000	40,750	40,750	0	0	5,919
23. Fidelity.....	2,835,981	2,722,716	0	1,742,725	130,244	31,381	1,341,781	0	(20,956)	281,113	497,493	107,330
24. Surety.....	991,129	933,505	0	665,048	(19,753)	41,018	698,792	1,790	5,679	110,409	292,909	44,794
26. Burglary and theft.....	11,636	14,864	0	4,842	0	(398)	3,383	0	(920)	(718)	1,309	6,473
27. Boiler and machinery.....	107,774	101,194	0	57,422	3,103	3,103	0	0	0	0	19,160	7,158
28. Credit.....	6,545,409	6,509,884	0	1,915,621	2,531,145	2,815,681	942,213	262,593	262,593	0	1,770,302	158,683
30. Warranty.....	(16)	21,563	0	67,996	0	(5,187)	4,956	0	0	0	(3)	1,259
34. Aggregate write-ins for other lines of business.....	347,227	290,497	0	794,453	(2,443)	5,057	12,511	(86)	(86)	0	6,124	11,327
35. TOTALS (a).....	28,380,128	27,480,895	0	13,944,561	4,860,536	5,547,655	19,859,269	1,120,854	2,084,829	4,742,903	5,984,514	808,850

DETAILS OF WRITE-INS

3401. Collateral protection.....	327,932	276,290	0	785,034	(2,443)	4,149	11,603	(86)	(86)	0	1,110	10,726
3402. Supplemental unemployment.....	19,295	14,208	0	9,418	0	908	908	0	0	0	5,014	601
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	347,227	290,497	0	794,453	(2,443)	5,057	12,511	(86)	(86)	0	6,124	11,327

(a) Finance and service charges not included in Lines 1 to 35 \$. ...23,993.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	207	353	0	0	0	16	5,020	0	9	592	31	4
2.1 Allied lines.....	768	1,405	0	196	0	22	5,050	0	25	595	137	16
2.2 Multiple peril crop.....	44,746	49,600	0	29,776	9,711	19,456	11,641	0	303	869	9,984	51
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	370,705	369,157	0	166,967	39,771	(21,648)	90,127	6,991	7,622	35,531	81,175	7,903
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	797,468	766,597	0	362,831	1,201,194	1,589,469	457,318	25,831	24,431	22,670	155,101	16,686
5.2 Commercial multiple peril (liability portion).....	341,178	309,940	0	121,319	103,332	190,299	428,362	60,103	125,383	177,138	63,900	7,227
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	2,757,089	2,748,739	0	1,244,229	168,956	321,521	565,755	29,145	124,689	218,814	467,269	57,444
9. Inland marine.....	463,245	655,707	0	210,529	141,967	316,057	278,334	7,177	(930)	45,943	98,954	9,620
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	350	986	0	44	0	422	455	0	(179)	(176)	81	8
12. Earthquake.....	2,379	1,966	0	1,701	0	489	858	0	0	30	457	49
13. Group accident and health (b).....	5,082	5,082	0	0	0	0	0	0	0	0	762	102
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	92,970	59,847	0	49,792	219,256	(239,070)	4,571,694	11,122	145,555	190,662	10,266	3,828
17.1 Other liability-occurrence.....	5,192,070	4,564,930	0	2,365,509	2,585,982	1,807,697	10,766,711	1,462,753	1,227,224	1,145,994	564,637	110,813
17.2 Other liability-claims-made.....	3,384,892	3,322,491	0	1,559,058	101,282	334,580	2,647,443	262,860	440,047	1,254,613	649,329	70,956
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	270	0	174	46,510	(3,355)	862,138	122,682	122,205	4,802	37	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1,796)	0	0	(243)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(12,383)	0	0	(1,746)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,738	3,966	0	2,314	2,500	2,905	988	0	(44)	136	595	98
19.4 Other commercial auto liability.....	308,586	261,782	0	152,557	43,287	194,438	240,371	10,068	7,371	9,906	40,688	6,507
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(38,535)	0	0	(5,182)	0	0	0
21.2 Commercial auto physical damage.....	75,612	58,863	0	39,990	95,160	84,335	8,735	100	(112)	401	10,154	1,581
22. Aircraft (all perils).....	58,919	47,907	0	37,322	(31,741)	(14,695)	24,938	2,884	930	1,856	8,838	1,218
23. Fidelity.....	4,721,487	4,550,992	0	3,385,257	2,089,899	2,229,441	2,352,013	(60)	(6,587)	490,921	1,175,942	98,852
24. Surety.....	2,275,972	1,880,578	0	1,413,631	35,354	185,924	1,076,593	8,134	44,116	185,299	664,598	47,179
26. Burglary and theft.....	1,536	1,370	0	760	0	(14)	3,386	0	(27)	721	259	32
27. Boiler and machinery.....	54,141	57,759	0	26,024	0	0	0	0	0	0	10,425	1,115
28. Credit.....	1,083,129	1,097,022	0	47,407	228,737	102,333	119,410	7,037	7,037	0	225,226	22,338
30. Warranty.....	166,400	368,567	0	997,373	91,946	(6,114)	125,505	0	0	0	46,208	3,336
34. Aggregate write-ins for other lines of business.....	169,725	519,397	0	1,399,089	12,533	84,727	4,529	0	0	0	42,539	3,593
35. TOTALS (a).....	22,373,639	21,705,273	0	13,613,849	7,185,637	7,126,520	24,647,374	2,016,827	2,261,895	3,787,319	4,327,595	470,560

DETAILS OF WRITE-INS

3401. Collateral protection.....	134,403	497,482	0	1,379,377	3,605	75,730	2,971	0	0	0	33,601	2,972
3402. Supplemental unemployment.....	35,322	21,915	0	19,713	8,928	8,997	1,557	0	0	0	8,938	621
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	169,725	519,397	0	1,399,089	12,533	84,727	4,529	0	0	0	42,539	3,593

(a) Finance and service charges not included in Lines 1 to 35 \$......12,931.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	27
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	33
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	15,777	15,646	0	8,222	0	(3,512)	2,472	0	(74)	956	4,882	329
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	46,353	30,420	0	19,858	0	1,682	3,749	0	161	434	8,011	990
5.2 Commercial multiple peril (liability portion).....	17,673	13,823	0	6,754	0	(2,837)	6,964	0	153	7,990	2,955	513
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,889,631	1,831,815	0	1,049,296	813,230	976,868	600,276	11,925	76,373	109,323	356,709	40,424
9. Inland marine.....	59,279	24,107	0	38,570	0	142	1,236	0	334	705	11,743	1,345
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,131	690	0	494	0	746	846	0	(356)	(345)	261	40
12. Earthquake.....	392	63	0	329	0	54	54	0	0	0	78	14
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	3
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	29
17.1 Other liability-occurrence.....	136,794	130,880	0	53,879	0	(1,585)	67,869	4,383	223	734	30,645	3,087
17.2 Other liability-claims-made.....	747,523	608,847	0	451,032	57,000	118,687	366,325	8,358	106,533	256,684	147,572	15,725
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(243)	59	0	(22)	25	0	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(205)	0	0	(33)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	8,844	6,912	0	5,197	27,500	(49,849)	7,789	0	(328)	1,224	1,406	262
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1)	0	0	(0)	0	0	0
21.2 Commercial auto physical damage.....	3,921	3,666	0	2,375	0	(934)	701	0	(9)	71	614	191
22. Aircraft (all perils).....	53,153	31,746	0	21,407	0	4,250	11,540	0	1,059	2,177	7,973	1,367
23. Fidelity.....	51,933	38,325	0	31,220	0	(2,895)	18,459	0	(861)	3,890	7,832	1,616
24. Surety.....	158,534	160,479	0	84,369	0	(1,082)	132,785	0	(134)	19,095	50,386	3,853
26. Burglary and theft.....	358	194	0	164	0	26	28	0	(1)	0	69	83
27. Boiler and machinery.....	2,165	929	0	1,404	0	0	0	0	0	0	385	94
28. Credit.....	1,002,777	1,044,316	0	(0)	334,311	340,238	51,844	29,814	29,814	0	398,440	20,608
30. Warranty.....	(72)	26,372	0	69,271	0	(4,414)	4,634	0	0	0	(13)	57
34. Aggregate write-ins for other lines of business.....	803	896	0	354	0	8,525	10,813	0	0	0	208	89
35. TOTALS (a).....	4,196,970	3,970,126	0	1,844,197	1,232,041	1,383,663	1,288,444	54,480	212,834	402,963	1,030,157	90,794

DETAILS OF WRITE-INS

3401. Collateral protection.....	2	217	0	79	0	8,486	10,774	0	0	0	0	65
3402. Supplemental unemployment.....	801	680	0	275	0	39	39	0	0	0	208	24
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	803	896	0	354	0	8,525	10,813	0	0	0	208	89

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,987.
(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....0084 NAIC Company Code....16691

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.....	888,195	948,188	0	481,105	0	124,318	422,247	0	(12,665)	49,432	96,700	12,404
2.1 Allied lines.....	729	1,520	0	475	0	(95)	389	0	(59)	80	115	72
2.2 Multiple peril crop.....	28,525,179	29,355,440	0	1,485,398	6,765,150	7,305,188	12,825,406	0	291,660	613,175	4,503,023	9,549
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	989,736	989,736	0	0	343,086	489,369	210,820	0	0	0	258,280	15,168
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	66,709	71,573	0	43,000	33,112	24,839	14,323	0	(504)	5,446	11,904	1,045
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	360,647	338,868	0	186,748	3,146	(12,447)	37,024	0	1,273	10,749	62,623	5,568
5.2 Commercial multiple peril (liability portion).....	248,040	232,149	0	115,897	108,049	(91,516)	201,035	78,510	135,405	205,175	43,893	3,911
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,967,526	1,882,929	0	945,065	341,276	1,140,793	1,237,665	36,396	102,738	190,001	290,299	28,917
9. Inland marine.....	65,653	76,023	0	25,947	30,842	35,160	357,150	0	(1,533)	26,850	11,094	1,181
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	4,155	5,320	0	1,072	0	2,274	2,389	0	(951)	(939)	936	94
12. Earthquake.....	0	42	0	0	0	(141)	136	0	(23)	19	0	44
13. Group accident and health (b).....	432,340	437,729	0	233,631	107,859	52,734	107,200	5,957	(1,212)	11,013	63,902	6,985
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,678	5,617	0	3,919	755,839	456,171	6,834,869	10,006	(4,851)	73,268	660	195
17.1 Other liability-occurrence.....	2,203,165	2,626,180	0	1,027,527	233,657	1,369,996	6,905,476	238,392	242,911	1,584,690	267,623	35,023
17.2 Other liability-claims-made.....	5,077,460	4,616,742	0	2,645,975	361,134	1,205,028	4,320,467	1,119,785	1,465,233	1,563,835	835,685	77,457
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(16)	2,905	0	(15)	1,075	0	27
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1,741)	46	0	(125)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,330)	77	0	(28)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	140,542	144,687	0	71,403	130	(13,523)	47,790	19	3,570	15,005	22,578	2,270
19.4 Other commercial auto liability.....	513,952	493,281	0	272,222	16,133	104,994	463,551	28	31,771	104,319	62,071	7,647
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(147)	0	0	(17)	0	0	0
21.2 Commercial auto physical damage.....	109,596	90,874	0	60,702	105,068	100,092	11,887	158	1,358	1,678	17,267	2,000
22. Aircraft (all perils).....	107,185	224,521	0	78,593	64,490	147,736	156,767	3,921	(8,177)	9,776	5,996	2,046
23. Fidelity.....	1,922,057	1,942,416	0	1,565,894	(1,047,289)	(1,173,585)	1,036,319	237	(30,670)	212,317	406,639	30,801
24. Surety.....	1,600,576	1,733,199	0	1,227,025	6,049	187,876	1,065,767	38,262	32,525	126,139	522,186	25,109
26. Burglary and theft.....	32,985	32,939	0	18,233	0	6,665	21,875	0	857	3,477	4,561	607
27. Boiler and machinery.....	17,113	16,210	0	6,944	0	0	0	0	0	0	2,856	410
28. Credit.....	6,445,599	6,350,041	0	187,994	3,268,819	3,341,813	538,413	94,025	94,025	0	882,716	97,714
30. Warranty.....	(37)	5,273	0	3,188	0	(9,049)	6,966	0	0	0	(6)	168
34. Aggregate write-ins for other lines of business.....	47,694	6,645	0	41,354	694	(506,034)	1,915,377	0	0	0	1,101	807
35. TOTALS (a).....	51,774,473	52,628,141	0	10,729,312	11,497,243	14,285,419	38,744,335	1,625,695	2,342,495	4,806,581	8,374,704	367,221

DETAILS OF WRITE-INS

3401. Collateral protection.....	44,121	4,656	0	39,472	0	(506,168)	1,915,243	0	0	0	172	760
3402. Supplemental unemployment.....	3,573	1,989	0	1,882	694	134	134	0	0	0	929	47
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	47,694	6,645	0	41,354	694	(506,034)	1,915,377	0	0	0	1,101	807

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,741.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	938	960	0	117	0	(84)	2	0	(1)	10	118	62
2.1 Allied lines.....	1,342	1,429	0	168	0	3,385	20	0	(25)	24	161	74
2.2 Multiple peril crop.....	25,015,963	25,191,696	0	723,930	3,594,042	6,882,150	5,175,379	0	113,558	255,396	3,809,454	8,703
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	2,562,858	2,562,858	0	0	1,825,741	1,889,043	105,921	0	0	0	462,101	52,989
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	576,825	820,155	0	286,221	861,139	822,418	418,329	7,871	24,192	73,165	131,703	11,641
4. Homeowners multiple peril.....	0	0	0	0	0	0	34,711	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	693,615	704,790	0	294,675	568,114	529,108	183,579	15,821	24,065	19,149	124,284	14,108
5.2 Commercial multiple peril (liability portion).....	196,544	186,863	0	75,435	0	(31,857)	27,839	1,278	37,384	70,672	35,165	4,077
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	431,959	457,372	0	197,741	49,455	54,101	107,460	0	14,872	39,747	85,783	8,832
9. Inland marine.....	57,589	58,171	0	28,301	0	4,842	11,808	0	(3,230)	937	13,245	1,266
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,093	1,294	0	235	0	562	590	0	(235)	(232)	251	34
12. Earthquake.....	182	114	0	68	0	8	8	0	0	0	32	9
13. Group accident and health (b).....	1,524,940	1,613,944	0	964,426	346,025	369,362	764,715	38,581	15,701	46,298	299,011	30,997
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	61,150	57,773	0	35,554	461,069	497,146	2,747,545	71,150	74,458	8,602	6,251	1,346
17.1 Other liability-occurrence.....	2,682,908	2,582,022	0	1,220,828	21,752	1,913,025	6,801,642	532,759	418,503	653,360	263,198	56,388
17.2 Other liability-claims-made.....	4,225,258	4,291,011	0	2,080,523	509,625	(33,001)	3,799,506	570,775	1,739,191	2,527,874	760,814	86,991
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	265,109	(9,341)	568,528	95,137	95,136	1,134	0	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(403)	0	0	(28)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(4,113)	0	0	(510)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,045	3,430	0	2,077	0	(4,484)	152	0	25	265	619	128
19.4 Other commercial auto liability.....	87,730	70,448	0	46,985	1,030,122	817,725	(5,256)	982	(1,059)	5,548	14,091	1,858
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(13,733)	0	0	(1,822)	0	0	0
21.2 Commercial auto physical damage.....	42,573	35,420	0	23,225	27,419	28,746	2,419	3,316	3,428	340	7,068	968
22. Aircraft (all perils).....	152,888	161,481	0	22,903	29,393	66,547	74,643	2,589	1,173	8,314	23,936	3,379
23. Fidelity.....	1,938,414	2,427,017	0	1,143,099	301,316	321,813	1,627,827	111,269	90,002	258,940	146,187	39,833
24. Surety.....	1,575,918	1,536,907	0	741,672	99,866	283,792	980,173	0	(1,890)	120,124	472,756	32,834
26. Burglary and theft.....	9,922	10,824	0	6,621	0	(503)	1,222	0	(50)	10	1,712	282
27. Boiler and machinery.....	61,938	73,423	0	25,884	0	0	0	0	0	0	10,789	1,307
28. Credit.....	1,880,703	1,809,284	0	813,530	4,748,903	4,621,023	596,393	10,102	10,102	0	91,791	37,690
30. Warranty.....	(2)	(1)	0	194	0	(1,116)	825	0	0	0	(0)	53
34. Aggregate write-ins for other lines of business.....	1	4,561	0	1,071	0	(97,142)	(4,077)	0	0	0	(0)	75
35. TOTALS (a).....	43,787,294	44,663,246	0	8,735,486	14,739,090	18,909,018	24,021,901	1,461,630	2,652,941	4,089,678	6,760,521	395,927

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	4,561	0	1,071	0	(97,142)	(4,077)	0	0	0	(0)	75
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1	4,561	0	1,071	0	(97,142)	(4,077)	0	0	0	(0)	75

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,384.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	28,257	28,082	0	1,177	0	(669)	2,379	0	519	730	5,016	580
2.1 Allied lines.....	48,176	49,656	0	2,008	2,825	(5,986)	317	0	317	1,279	8,555	984
2.2 Multiple peril crop.....	64,143,396	63,878,964	0	1,795,124	21,311,252	14,051,055	14,607,438	0	514,027	1,209,841	10,137,396	19,796
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	2,044,449	2,044,449	0	0	1,286,276	1,396,050	132,583	0	0	0	387,854	41,802
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	209,884	190,337	0	63,315	1,323	(9,847)	14,673	1,359	(1,127)	4,052	40,747	4,438
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	173,449	140,494	0	84,844	2,371	4,015	11,759	0	1,300	3,262	36,515	3,574
5.2 Commercial multiple peril (liability portion).....	84,850	77,449	0	33,873	20,000	16,858	14,273	6	14,052	26,479	16,969	1,804
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,590,235	1,354,419	0	876,337	573,057	735,338	384,142	16,274	60,917	113,879	241,900	32,555
9. Inland marine.....	61,874	141,416	0	15,454	153	20,305	19,126	0	994	4,819	15,411	1,161
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	230	182	0	48	0	82	82	0	(33)	(33)	53	5
12. Earthquake.....	302	789	0	155	0	493	854	0	(109)	(58)	58	6
13. Group accident and health (b).....	5,766,078	6,647,970	0	2,581,950	2,162,878	(388,918)	3,882,399	306,183	133,941	220,980	1,035,728	113,296
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	413,809	386,247	0	119,240	12,921	122,552	264,177	192	15,078	18,699	62,299	5,721
17.1 Other liability-occurrence.....	1,111,513	1,490,667	0	590,918	8,065,199	7,335,525	6,276,801	412,543	143,062	407,861	115,289	22,991
17.2 Other liability-claims-made.....	3,147,018	3,074,245	0	1,323,277	2,538,776	2,980,186	3,307,184	570,076	1,346,140	1,702,107	526,924	64,853
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	266	266	0	11	0	(23)	5,036	0	47	72	47	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(3,533)	0	0	(447)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	59,910	39,242	0	31,072	29,438	13,840	37,149	0	1,323	6,010	10,609	1,212
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(14,611)	0	0	(1,988)	0	0	0
21.2 Commercial auto physical damage.....	23,398	10,745	0	38,714	15,148	(158,685)	11,997	16	149	304	4,058	474
22. Aircraft (all perils).....	396,908	354,118	0	112,973	20,916	116,805	128,373	3,084	21,527	27,726	61,604	8,424
23. Fidelity.....	964,755	877,224	0	712,444	642,216	3,226,456	2,999,046	0	(1,578)	86,860	109,459	19,838
24. Surety.....	678,755	655,103	0	360,700	98,132	155,789	470,642	1,799	2,295	60,546	239,789	13,913
26. Burglary and theft.....	892	680	0	217	0	86	230	0	(107)	(88)	198	18
27. Boiler and machinery.....	15,085	13,293	0	7,055	0	0	0	0	0	0	2,978	304
28. Credit.....	3,692,724	3,791,626	0	2,218,287	823,889	970,980	528,897	2,378	2,378	0	758,563	74,011
30. Warranty.....	5,709	40,012	0	146,276	0	(24,298)	20,035	0	0	0	46	115
34. Aggregate write-ins for other lines of business.....	11,067	15,377	0	(19,534)	0	(81,620)	9,309	0	0	0	2,783	151
35. TOTALS (a).....	84,672,989	85,303,052	0	11,095,934	37,606,770	30,466,038	33,122,596	1,313,908	2,252,676	3,895,327	13,820,847	432,032

DETAILS OF WRITE-INS

3401. Collateral protection.....	(15)	5,767	0	(23,420)	0	(82,210)	8,720	0	0	0	(4)	(0)
3402. Supplemental unemployment.....	11,081	9,610	0	3,885	0	590	590	0	0	0	2,787	151
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	11,067	15,377	0	(19,534)	0	(81,620)	9,309	0	0	0	2,783	151

(a) Finance and service charges not included in Lines 1 to 35 \$.4,294.

(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....0084 NAIC Company Code....16691

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

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	41	1,412	0	0	0	0	235
2.1 Allied lines.....	0	0	0	0	0	(6)	2	0	(2)	2	0	214
2.2 Multiple peril crop.....	1,509,265	1,051,703	0	486,288	496,300	564,507	237,824	0	6,772	17,880	248,391	822
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	536	536	0	0	0	0	0	0	0	0	33	155
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	357,175	355,080	0	146,009	69,492	(39,174)	73,762	4,485	4,983	25,084	73,565	11,251
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	190,479	354,120	0	89,526	1,241,364	719,538	90,069	75,778	64,621	16,769	31,731	8,587
5.2 Commercial multiple peril (liability portion).....	6,025	6,162	0	1,159	0	(1,339)	3,748	0	1,101	3,748	1,367	547
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	15,785	12,080	0	3,705	0	1,286	1,286	0	616	616	2,368	544
9. Inland marine.....	153,244	290,898	0	73,126	110,131	164,313	111,220	1,390	(5,936)	48,347	32,423	7,076
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	65	539	0	(0)	0	235	245	0	(98)	(97)	15	123
12. Earthquake.....	8,886	8,958	0	1,820	0	(136)	1,198	0	(11)	174	2,049	393
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	15
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	6,295	(64,594)	334,708	221	11,002	19,955	0	1,044
17.1 Other liability-occurrence.....	3,288,307	3,126,993	0	1,719,945	20,000,000	2,038,339	7,574,386	351,849	241,495	855,018	510,187	104,167
17.2 Other liability-claims-made.....	718,878	783,479	0	401,542	393	(158,437)	699,874	79,890	115,964	351,240	136,404	25,855
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	26,392	5,498	0	20,894	0	3,323	3,366	0	1,095	1,124	5,278	711
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	43,254	38,587	0	19,459	7,763	25,455	53,366	0	313	1,224	9,018	1,771
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	19,707	16,261	0	8,862	8,848	8,723	1,308	0	102	20	3,985	1,376
22. Aircraft (all perils).....	204,893	194,440	0	39,535	195,274	302,629	142,065	6,558	9,057	13,346	31,881	7,651
23. Fidelity.....	389,480	393,221	0	216,699	0	5,693	176,340	0	3,208	39,758	78,906	13,797
24. Surety.....	213,904	243,968	0	139,985	608	(8,195)	338,383	0	(2,121)	34,801	71,017	11,228
26. Burglary and theft.....	17,239	17,225	0	9,338	0	(1,035)	1,796	0	2	55	3,534	896
27. Boiler and machinery.....	13,656	14,981	0	6,159	0	0	0	0	0	0	2,116	797
28. Credit.....	1,226,677	1,211,765	0	15,966	537,138	537,494	393	31,750	31,750	0	316,579	38,741
30. Warranty.....	5	4,658	0	58,604	0	(6,682)	5,183	0	0	0	1	251
34. Aggregate write-ins for other lines of business.....	908	840	0	(5,642)	0	(76,160)	(60,018)	0	0	0	231	421
35. TOTALS (a).....	8,404,760	8,131,993	0	3,452,979	22,673,608	4,015,816	9,791,916	551,921	483,913	1,429,064	1,561,080	238,669

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	1	0	(5,849)	0	(76,242)	(60,100)	0	0	0	1	361
3402. Supplemental unemployment.....	908	839	0	208	0	82	82	0	0	0	230	61
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	908	840	0	(5,642)	0	(76,160)	(60,018)	0	0	0	231	421

(a) Finance and service charges not included in Lines 1 to 35 \$.1,885.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	1,955,248	2,024,133	0	984,188	1,028,907	1,983,594	1,355,921	0	16,301	33,010	339,456	692
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	(2,552)	(2,552)	0	0	0	0	0	0	0	0	(332)	(70)
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	961,797	934,811	0	554,578	126,387	94,141	186,637	1,166	4,098	60,425	215,585	30,825
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	71,994	65,521	0	41,596	0	909	6,116	0	(1,996)	1,203	11,081	2,259
5.2 Commercial multiple peril (liability portion).....	55,826	44,681	0	31,601	4,942	73,888	122,188	0	15,323	26,033	8,450	1,724
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,000	1,000	0	0	0	0	0
9. Inland marine.....	25,107	21,627	0	16,471	0	95,923	102,563	37,836	37,810	210	5,179	771
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	31,181	32,213	0	24,663	0	(577)	3,967	0	(30)	515	5,966	1,009
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	24,043	27,898	0	21,886	508	6,992	16,305	9	721	2,503	5,184	847
17.1 Other liability-occurrence.....	279,049	216,474	0	155,970	0	39,336	316,546	2	3,151	34,699	39,617	8,653
17.2 Other liability-claims-made.....	674,159	649,806	0	293,554	12,500	(7,780)	381,700	546,569	485,081	215,158	134,132	21,387
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,860	3,056	0	804	0	(596)	(542)	0	(268)	(269)	1,044	106
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(18,524)	10	0	(93)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	195,021	165,329	0	102,624	26,153	42,649	68,225	34	1,340	6,991	25,081	6,066
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,418)	1	0	(330)	0	0	0
21.2 Commercial auto physical damage.....	100,820	91,236	0	54,942	113,809	108,203	12,993	2	1,195	1,687	16,293	3,099
22. Aircraft (all perils).....	514,714	513,544	0	87,348	27,658	223,653	290,246	840	(6,907)	33,526	46,789	16,925
23. Fidelity.....	74,155	84,492	0	47,082	0	(7,119)	54,137	0	(2,984)	9,729	24,354	2,376
24. Surety.....	1,140,571	1,027,273	0	510,245	(14,836)	119,681	572,417	965	(8,211)	73,686	315,159	35,627
26. Burglary and theft.....	7,036	7,165	0	4,426	0	(690)	798	0	(52)	15	1,332	230
27. Boiler and machinery.....	17,274	16,313	0	10,258	0	0	0	0	0	0	2,421	539
28. Credit.....	77,001	74,309	0	2,095	7,064	3,594	19,241	555	555	0	12,599	2,390
30. Warranty.....	0	112	0	20,184	0	(2,836)	2,103	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	845	0	122	0	(53,553)	10,984	0	0	0	0	0
35. TOTALS (a).....	6,206,304	5,998,283	0	2,964,637	1,333,092	2,699,471	3,523,558	587,978	544,704	499,120	1,209,390	135,454

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	845	0	122	0	(53,553)	10,984	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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	845	0	122	0	(53,553)	10,984	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$. 2,544.
(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....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	630	606	0	253	0	35	113,225	0	4	11,210	(503)	126
2.1 Allied lines.....	6,714	6,709	0	557	0	(426)	77,204	0	7	8,178	1,307	952
2.2 Multiple peril crop.....	4,048,292	3,969,789	0	135,923	3,973,105	5,606,037	4,207,306	0	29,975	68,492	604,116	2,251
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	595,006	429,315	0	305,345	193,976	36,999	130,567	8,713	13,561	41,188	132,812	9,115
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,721,237	5,152,263	0	2,149,845	944,296	1,444,546	1,207,378	88,648	(1,961)	156,499	868,445	78,100
5.2 Commercial multiple peril (liability portion).....	105,238	86,900	0	54,252	5,379	(39,343)	215,184	0	23,318	81,158	17,708	2,496
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	642,437	648,657	0	273,699	183,115	166,174	182,880	11,803	33,629	52,723	97,834	14,708
9. Inland marine.....	2,175,073	2,876,498	0	850,193	422,023	911,956	922,097	(10,508)	(44,184)	232,719	446,724	39,688
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	2,229	4,630	0	123	0	1,890	2,122	0	(858)	(828)	1,217	119
12. Earthquake.....	2,332	1,141	0	1,462	0	588	953	0	1	60	660	129
13. Group accident and health (b).....	(26,582)	55,082	0	0	80,046	(130,435)	64,000	10,446	10,446	0	(7,876)	17
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	290,035	271,451	0	211,575	267,404	(447,455)	1,879,542	57,618	122,319	162,136	49,018	8,828
17.1 Other liability-occurrence.....	4,143,037	4,413,238	0	2,230,125	2,904	1,144,893	13,642,779	480	(321,190)	2,023,903	390,881	73,713
17.2 Other liability-claims-made.....	2,526,667	2,586,946	0	1,091,131	59,604	173,576	1,898,672	222,650	498,405	958,468	517,835	42,636
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	150	24,506	0	41	13,521	0	93
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(10,669)	0	0	(1,083)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	404,271	377,234	0	211,970	176,161	205,395	217,770	4,178	3,045	18,576	52,767	7,551
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	87,405	75,644	0	47,867	20,816	28,455	12,307	15	(441)	417	11,964	3,405
22. Aircraft (all perils).....	255,443	174,770	0	127,204	32,500	130,851	117,433	61	3,979	10,915	39,634	5,319
23. Fidelity.....	1,557,354	1,487,011	0	1,020,348	24,697	(160,480)	784,060	5,460	(17,332)	164,215	364,022	31,258
24. Surety.....	4,044,012	3,456,065	0	2,632,361	(380,441)	177,123	2,857,455	17,181	39,991	434,891	1,218,566	72,933
26. Burglary and theft.....	(301)	800	0	104	0	(349)	10,271	0	3	1,955	(75)	261
27. Boiler and machinery.....	214,486	223,999	0	96,324	35,180	20,360	0	92	92	0	41,935	4,557
28. Credit.....	939,849	899,271	0	52,464	261,826	94,401	324,557	8,165	8,165	0	113,881	16,522
30. Warranty.....	(40)	18,871	0	52,002	0	(12,202)	10,004	0	0	0	(7)	387
34. Aggregate write-ins for other lines of business.....	39,248	41,538	0	17,554	53,535	106,216	17,607	0	0	0	9,728	1,710
35. TOTALS (a).....	26,774,072	27,258,428	0	11,562,681	6,356,128	9,448,286	28,919,877	425,001	399,850	4,440,393	4,972,594	416,871

DETAILS OF WRITE-INS

3401. Collateral protection.....	3	51	0	41	(1,399)	24,431	(20,526)	0	0	0	1	360
3402. Supplemental unemployment.....	39,245	41,487	0	17,512	54,934	81,785	38,133	0	0	0	9,727	1,350
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	39,248	41,538	0	17,554	53,535	106,216	17,607	0	0	0	9,728	1,710

(a) Finance and service charges not included in Lines 1 to 35 \$......14,741.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	185	0	0	3	0	103
2.1 Allied lines.....	0	0	0	0	0	0	96	0	0	7	0	114
2.2 Multiple peril crop.....	62,774,437	63,273,244	0	2,020,850	18,352,470	25,920,999	14,251,791	433,005	846,518	779,811	10,044,024	22,014
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	3,989,030	3,989,030	0	0	4,018,500	4,013,426	0	75,855	75,855	0	679,843	73,062
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	48,609	83,040	0	21,371	0	31,341	(1,931)	0	23,893	33,503	7,872	814
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	29,978	29,089	0	12,174	0	(2,159)	5,495	0	(1,005)	1,741	4,970	685
5.2 Commercial multiple peril (liability portion).....	11,994	11,551	0	7,000	0	11,895	27,732	7,758	9,221	6,038	1,945	416
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine.....	2,428	6,722	0	597	0	257	7,782	0	41	674	425	251
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	6
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	30
13. Group accident and health (b).....	500	500	0	0	0	0	0	0	0	0	75	159
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,000	521	0	479	0	218	883	0	17	48	108	75
17.1 Other liability-occurrence.....	178,456	168,507	0	119,478	41,280	107,328	491,963	50,170	37,294	71,265	21,890	3,790
17.2 Other liability-claims-made.....	539,958	555,249	0	252,556	100,000	(119,490)	327,395	160,335	(49,882)	215,205	106,272	10,511
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	35
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(37)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(60)	0	0	(4)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	375	413	0	225	0	230	680	0	(5)	59	55	172
19.4 Other commercial auto liability.....	6,553	6,986	0	3,369	0	2,310	9,597	0	(105)	904	1,057	345
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(205)	0	0	(24)	0	0	0
21.2 Commercial auto physical damage.....	7,959	8,672	0	3,044	0	111	563	0	32	77	1,359	521
22. Aircraft (all perils).....	52,075	52,925	0	13,650	0	15,091	16,127	0	3,693	4,253	7,811	1,912
23. Fidelity.....	162,765	172,117	0	114,803	(4,823)	(11,138)	84,364	0	(969)	18,640	33,216	4,882
24. Surety.....	884,718	1,205,315	0	430,348	0	127,521	873,637	0	(15,744)	95,015	237,462	17,083
26. Burglary and theft.....	4,533	4,819	0	2,132	0	(238)	508	0	(8)	15	873	260
27. Boiler and machinery.....	2,714	3,153	0	1,069	0	0	0	0	0	0	410	200
28. Credit.....	36,233	36,233	0	0	6,027	6,027	163	2,037	2,037	0	11,035	1,076
30. Warranty.....	(4)	79	0	21,628	0	(741)	552	0	0	0	(1)	94
34. Aggregate write-ins for other lines of business.....	2,605	3,977	0	1,161	23,312	21,615	183	0	0	0	622	181
35. TOTALS (a).....	68,736,916	69,612,140	0	3,025,935	22,536,766	30,124,300	16,097,768	729,160	930,856	1,227,261	11,161,323	138,797

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(0)	0	0	0	(2,003)	(122)	0	0	0	0	96
3402. Supplemental unemployment.....	2,605	3,977	0	1,161	23,312	23,618	305	0	0	0	622	85
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	2,605	3,977	0	1,161	23,312	21,615	183	0	0	0	622	181

(a) Finance and service charges not included in Lines 1 to 35 \$. ...852.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	325,341	318,132	0	176,226	0	45,760	138,224	0	(3,015)	16,279	42,703	4,603
2.1 Allied lines.....	44	27	0	27	0	(1)	27	0	(0)	3	5	107
2.2 Multiple peril crop.....	46,999,505	47,315,899	0	1,168,238	8,726,484	9,973,864	13,692,715	0	377,667	920,701	7,371,676	18,015
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	62,059	62,059	0	0	42,519	41,261	0	0	0	0	7,396	4,139
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	235,377	308,757	0	95,864	132,050	290,758	86,147	31	32,321	70,471	42,040	3,519
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	47,954	41,146	0	21,422	5,470	5,331	4,037	0	129	849	8,451	961
5.2 Commercial multiple peril (liability portion).....	23,999	22,742	0	13,193	2,557	4	2,958	0	4,595	7,366	3,779	546
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	3,896	2,584	0	2,475	0	436	1,912	0	(152)	181	812	259
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	276	150	0	127	0	66	66	0	(27)	(27)	63	14
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	11
13. Group accident and health (b).....	0	0	0	0	0	40	145	0	8	12	0	6
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,659	2,593	0	1,883	1,308	397	39,948	64	295	717	242	79
17.1 Other liability-occurrence.....	698,581	510,374	0	455,859	0	(39,680)	2,088,567	944	19,160	678,370	101,815	11,496
17.2 Other liability-claims-made.....	1,488,469	1,483,320	0	849,062	301,221	220,652	946,247	99,892	186,495	598,290	256,161	23,883
17.3 Excess workers' compensation.....	159,904	151,325	0	86,615	0	56,380	143,724	0	16,222	39,368	20,866	2,226
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	29
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(118)	0	0	(11)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	144,309	150,019	0	68,329	3,335	36,209	160,627	0	5,356	31,427	19,885	2,245
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(300)	0	0	(40)	0	0	0
21.2 Commercial auto physical damage.....	17,578	33,102	0	9,106	14,519	13,058	4,817	0	(86)	211	2,588	609
22. Aircraft (all perils).....	201,884	145,292	0	57,328	240,021	284,081	57,911	7,444	9,974	8,569	30,283	4,067
23. Fidelity.....	661,993	632,047	0	344,001	16,504	(2,728)	280,763	0	(402)	63,798	152,753	11,402
24. Surety.....	208,467	203,113	0	86,758	0	22,070	123,930	0	1,527	16,905	68,159	4,825
26. Burglary and theft.....	18,141	17,481	0	9,307	0	4,854	14,525	0	968	2,736	1,906	419
27. Boiler and machinery.....	5,056	5,356	0	2,731	0	0	0	0	0	0	738	308
28. Credit.....	931,733	854,685	0	334,250	171,557	410,858	384,278	1,013	1,013	0	153,522	13,796
30. Warranty.....	10,476	12,679	0	1,035,918	1,588	(12,263)	12,191	0	0	0	881	477
34. Aggregate write-ins for other lines of business.....	1,588	1,630	0	416	(913)	(1,564)	(9,852)	0	0	0	402	261
35. TOTALS (a).....	52,249,289	52,274,510	0	4,819,136	9,658,219	11,349,426	18,173,904	109,388	651,994	2,456,224	8,287,126	108,305

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(0)	0	(0)	(913)	(1,664)	(9,952)	0	0	0	(0)	239
3402. Supplemental unemployment.....	1,588	1,630	0	416	0	100	100	0	0	0	402	23
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,588	1,630	0	416	(913)	(1,564)	(9,852)	0	0	0	402	261

(a) Finance and service charges not included in Lines 1 to 35 \$.1,554.
(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....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,735	3,874	0	1,386	0	(362)	599	0	1	116	700	191
2.1 Allied lines.....	4,984	6,064	0	2,490	0	(765)	845	0	1	189	937	257
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	47,612	45,445	0	24,199	0	(5,580)	4,172	0	(412)	1,000	13,690	3,375
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	161,853	134,390	0	95,474	12,496	17,455	11,943	0	2,423	3,105	30,389	11,736
5.2 Commercial multiple peril (liability portion).....	130,013	105,639	0	57,410	944	(18,768)	22,141	1,718	15,937	37,156	24,202	8,945
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	106,220	108,327	0	75,866	0	5,654	15,429	0	3,280	7,724	16,495	7,093
9. Inland marine.....	17,504	14,618	0	8,821	0	(6)	1,392	0	(116)	157	3,987	1,393
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	1,288	0	0	0	564	581	0	(234)	(232)	1	79
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	9
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	23,144	(10,106)	401,849	110	828	10,404	0	721
17.1 Other liability-occurrence.....	112,005	149,928	0	27,082	50,000	112,370	1,799,284	27,809	79,781	847,328	16,012	9,108
17.2 Other liability-claims-made.....	736,908	684,786	0	400,207	5,127,360	5,149,997	471,865	18,481	190,551	282,660	136,943	52,852
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	110	225	0	50	0	(4,264)	105	0	(339)	240	36	49
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(12,327)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	69,180	65,617	0	39,517	4,931	12,784	223,678	22,838	22,676	4,617	14,252	5,059
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(34)	0	0	(4)	0	0	0
21.2 Commercial auto physical damage.....	27,054	23,435	0	16,316	10,086	10,725	1,681	0	108	206	5,450	1,902
22. Aircraft (all perils).....	69,712	51,387	0	18,325	0	13,908	13,908	0	4,454	4,454	10,457	4,320
23. Fidelity.....	78,913	73,845	0	46,485	0	(3,190)	30,877	0	(799)	5,873	13,843	5,917
24. Surety.....	99,600	114,888	0	74,700	29,125	30,572	100,695	0	344	15,079	35,376	9,340
26. Burglary and theft.....	3,498	2,808	0	2,227	0	153	429	0	(61)	(44)	406	257
27. Boiler and machinery.....	18,392	16,751	0	9,940	0	20,000	20,000	0	0	0	3,733	1,347
28. Credit.....	670,227	670,227	0	0	253,345	241,269	4,247	10,118	10,118	0	234,580	49,177
30. Warranty.....	(42)	11,139	0	14,969	0	(1,955)	2,024	0	0	0	(7)	79
34. Aggregate write-ins for other lines of business.....	6,668	4,470	0	5,973	0	3,884	3,936	0	0	0	60	756
35. TOTALS (a).....	2,363,146	2,289,151	0	921,437	5,511,429	5,561,975	3,131,680	81,073	328,537	1,220,031	561,542	173,968

DETAILS OF WRITE-INS

3401. Collateral protection.....	6,668	4,470	0	5,973	0	3,884	3,936	0	0	0	60	756
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	6,668	4,470	0	5,973	0	3,884	3,936	0	0	0	60	756

(a) Finance and service charges not included in Lines 1 to 35 \$.4,282.
(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....0084 NAIC Company Code....16691

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.....	1,558,588	1,538,648	0	843,164	304,677	538,631	1,049,549	0	(17,696)	93,874	250,835	30,944
2.1 Allied lines.....	17,858	20,819	0	8,416	0	2,375	395,252	0	(20)	18,473	2,942	924
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	527,331	499,985	0	202,290	191,936	50,966	122,234	0	(3,965)	42,383	151,448	11,118
4. Homeowners multiple peril.....	0	0	0	0	422,428	631,739	509,124	3,714	3,714	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	820,626	784,194	0	391,147	166,960	593,581	520,677	15,577	39,952	23,000	144,584	17,924
5.2 Commercial multiple peril (liability portion).....	783,527	768,647	0	372,605	193,951	2,821	693,861	434,592	607,905	421,532	133,831	17,156
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,156,562	1,142,522	0	514,417	323,003	579,793	426,899	5,922	41,046	74,446	168,101	17,407
9. Inland marine.....	140,795	234,856	0	54,206	3,451	36,538	130,994	0	(6,183)	15,235	28,383	4,150
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,279	1,009	0	266	0	452	476	0	(183)	(180)	294	113
12. Earthquake.....	1,135	1,137	0	428	0	(171)	226	0	(7)	35	295	101
13. Group accident and health (b).....	231,114	258,803	0	130,364	26,478	(133,967)	100,316	4,861	(4,234)	11,161	31,610	4,914
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	89,285	77,453	949,923	8,598	26,330	36,384	0	327
17.1 Other liability-occurrence.....	7,346,714	6,629,990	0	4,047,031	1,885,129	3,515,155	18,619,320	542,737	737,144	2,047,286	1,241,663	154,775
17.2 Other liability-claims-made.....	7,521,407	7,316,095	0	4,793,367	1,293,314	2,257,128	7,382,327	750,811	2,006,255	3,898,254	1,379,427	160,420
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	28,117	18,753	0	13,824	14,705	(941)	166,367	6,726	6,397	3,907	6,230	827
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	180,758	399,585	297,369	25	25	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	44,126	43,508	0	19,764	8,352	36,367	38,608	185	929	1,911	8,035	2,112
19.4 Other commercial auto liability.....	1,467,212	1,445,585	0	735,204	582,560	1,815,625	3,276,046	171,106	244,375	216,292	240,722	30,994
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(47)	0	0	(7)	0	0	0
21.2 Commercial auto physical damage.....	128,937	110,855	0	62,476	41,552	36,932	12,349	332	(47)	998	20,440	5,150
22. Aircraft (all perils).....	84,840	70,557	0	49,239	23,283	38,733	50,857	1,842	(1,934)	2,987	3,093	4,612
23. Fidelity.....	3,207,460	3,061,480	0	1,917,316	(21,734)	(74,221)	2,118,211	7,675	(64,062)	339,091	485,383	79,143
24. Surety.....	3,849,832	3,438,263	0	2,287,253	(237,646)	278,361	2,256,878	7,827	55,791	344,652	1,250,172	85,162
26. Burglary and theft.....	49,941	55,023	0	29,624	0	19,784	61,117	0	3,571	11,765	7,122	1,641
27. Boiler and machinery.....	220,635	217,498	0	114,726	0	0	0	0	0	0	39,514	5,297
28. Credit.....	4,350,414	4,183,131	0	975,621	1,133,620	1,305,807	916,439	30,681	30,681	0	1,400,624	92,010
30. Warranty.....	(194)	16,951	0	11,174	0	(18,019)	14,206	0	0	0	(34)	313
34. Aggregate write-ins for other lines of business.....	627,165	388,556	0	614,788	41,912	32,614	3,133	0	0	0	12,375	14,245
35. TOTALS (a).....	34,165,422	32,246,866	0	18,188,709	6,667,973	11,950,169	40,185,661	1,993,211	3,705,781	7,603,484	7,007,089	741,777

DETAILS OF WRITE-INS

3401. Collateral protection.....	587,515	352,709	0	596,336	(483)	(8,273)	(1,736)	0	0	0	2,365	13,306
3402. Supplemental unemployment.....	39,651	35,847	0	18,451	42,395	40,887	4,869	0	0	0	10,009	938
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	627,165	388,556	0	614,788	41,912	32,614	3,133	0	0	0	12,375	14,245

(a) Finance and service charges not included in Lines 1 to 35 \$.30,058.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	347
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	345
2.2 Multiple peril crop.....	2,617,227	1,567,753	0	1,660,473	228,020	704,890	554,994	0	20,612	30,387	449,562	1,210
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	64	553
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	371,832	361,541	0	280,818	0	887,708	1,548,117	14,972	(2,935)	17,613	95,598	11,678
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	169,117	176,870	0	117,343	76,962	27,268	17,776	0	(969)	2,805	28,082	6,319
5.2 Commercial multiple peril (liability portion).....	131,991	133,603	0	74,800	0	(18,339)	25,859	885	31,137	60,096	21,650	5,113
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	26,364	25,794	0	20,362	0	(1,646)	3,476	0	9	267	5,432	1,723
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	8,910	6,311	0	2,599	0	143	143	0	0	0	1,345	288
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	70
13. Group accident and health (b).....	(5,675)	102,600	0	18,505	1,321	(28,233)	33,250	4	(2,685)	3,455	(1,419)	75
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	17,702	10,508	0	7,871	121,114	106,115	47,677	5,440	6,399	6,663	2,107	846
17.1 Other liability-occurrence.....	47,605	58,688	0	36,306	175,228	112,002	560,578	61,855	26,145	6,182	9,791	3,870
17.2 Other liability-claims-made.....	672,029	635,561	0	325,455	20,063	57,683	351,673	86,868	113,037	207,716	134,071	24,373
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	(6)	0	135
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,890)	0	0	(173)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	161,420	158,827	0	79,305	16,918	(30,984)	50,266	13	8,933	7,750	24,433	5,881
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(6,499)	0	0	(881)	0	0	0
21.2 Commercial auto physical damage.....	46,264	42,046	0	24,177	7,421	5,010	2,997	12	726	388	540	2,498
22. Aircraft (all perils).....	552	50,638	0	11,606	0	61,701	79,183	3,042	(5,567)	375	2,338	2,409
23. Fidelity.....	343,849	364,560	0	143,403	(188,704)	(187,660)	153,333	7,508	10,089	35,065	69,718	14,068
24. Surety.....	2,611,172	2,319,183	0	1,248,568	2,600	260,994	1,464,150	8,554	(13,023)	162,828	725,111	81,472
26. Burglary and theft.....	32,651	35,043	0	14,533	0	(2,650)	3,642	0	(136)	118	6,306	1,576
27. Boiler and machinery.....	21,285	21,475	0	13,718	0	0	0	0	0	0	3,578	1,293
28. Credit.....	4,910	4,910	0	0	0	0	0	0	0	0	1,228	1,533
30. Warranty.....	(4)	3,830	0	14,299	0	(615)	654	0	0	0	(1)	501
34. Aggregate write-ins for other lines of business.....	165	(5)	0	83	0	339	1,600	0	0	0	43	591
35. TOTALS (a).....	7,279,366	6,079,738	0	4,094,225	460,943	1,945,336	4,899,368	189,151	190,718	541,703	1,579,578	168,777

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	(807)	0	0	0	231	1,492	0	0	0	(0)	501
3402. Supplemental unemployment.....	165	803	0	83	0	108	108	0	0	0	43	89
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	165	(5)	0	83	0	339	1,600	0	0	0	43	591

(a) Finance and service charges not included in Lines 1 to 35 \$......3,834.

(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	140	0	0	0	(579)	67	0	(10)	1	2	143
2.1 Allied lines.....	(1)	214	0	0	0	(764)	113	0	(27)	2	(0)	148
2.2 Multiple peril crop.....	2,773,771	3,006,426	0	1,445,233	3,672,541	4,063,913	1,973,806	0	79,236	152,609	512,074	1,150
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	21
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	97,167	26,366	0	74,735	0	6,513	6,997	0	2,013	2,081	19,309	3,508
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	326,941	315,264	0	131,447	200,995	113,138	30,600	100,794	100,547	7,162	58,657	7,849
5.2 Commercial multiple peril (liability portion).....	462,416	474,241	0	188,265	456,356	271,915	416,661	223,135	335,277	339,746	85,302	9,835
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	45,000	55,905	0	24,375	0	13,645	17,351	0	2,667	4,460	11,250	672
9. Inland marine.....	65,582	57,235	0	37,539	2,172	5,116	6,676	297	(188)	1,332	16,395	2,353
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	4
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	40
13. Group accident and health (b).....	1,100	1,100	0	0	0	0	0	0	0	0	165	53
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,045	7,338	0	3,893	2,522	(1,356)	156,534	0	18,838	24,575	869	334
17.1 Other liability-occurrence.....	1,568,869	1,464,076	0	891,947	0	542,739	2,809,250	0	(39,118)	280,782	202,609	37,237
17.2 Other liability-claims-made.....	2,218,483	2,132,047	0	1,096,021	599,721	(1,097,745)	4,423,758	788,604	2,433,366	4,120,223	404,358	53,589
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	2,826	2,477	0	1,501	0	1	224	0	(158)	116	598	258
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(6)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(7,474)	1	0	(322)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	2	0	0	1	0	0
19.4 Other commercial auto liability.....	204,675	191,311	0	94,016	(36,526)	(399,215)	827,225	17,438	16,750	18,188	29,510	5,698
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(17,547)	0	0	(2,178)	0	0	0
21.2 Commercial auto physical damage.....	40,679	36,726	0	21,024	20,901	13,283	11,103	2,540	2,680	229	6,269	1,677
22. Aircraft (all perils).....	438,285	307,828	0	349,847	942	91,472	160,393	2,222	(7,864)	12,913	45,690	13,155
23. Fidelity.....	1,915,781	1,878,454	0	982,655	(444,685)	(582,594)	986,689	4,407	(25,267)	207,015	258,524	44,330
24. Surety.....	2,380,804	2,571,342	0	1,336,997	(1,770,351)	316,046	1,060,311	(96,257)	228,012	549,770	762,040	48,816
26. Burglary and theft.....	9,026	8,547	0	4,151	0	162	714	0	(95)	42	1,900	811
27. Boiler and machinery.....	17,380	16,535	0	8,172	0	0	0	0	0	0	3,179	716
28. Credit.....	490,976	1,271,508	0	1,787	14,097	231,052	402,513	1,003	1,003	0	75,560	(14,120)
30. Warranty.....	(3)	4,767	0	3,490	0	(2,115)	1,811	0	0	0	(1)	121
34. Aggregate write-ins for other lines of business.....	9,197	5,092	0	5,455	2,103	12,651	14,797	0	0	0	2,308	562
35. TOTALS (a).....	13,076,999	13,834,940	0	6,702,548	2,720,787	3,572,255	13,307,597	1,044,183	3,145,162	5,721,247	2,496,566	218,963

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	351	0	0	0	(312)	3,936	0	0	0	0	226
3402. Supplemental unemployment.....	9,197	4,741	0	5,455	2,103	12,964	10,861	0	0	0	2,308	335
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	9,197	5,092	0	5,455	2,103	12,651	14,797	0	0	0	2,308	562

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,500.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	34,052	42,680	0	14,318	6,353	5,411	48,935	698	668	3,317	6,878	809
2.1 Allied lines.....	38,149	41,956	0	18,390	13,010	11,380	51,235	7,125	6,986	3,455	7,255	891
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,848,210	1,906,658	0	657,047	539,724	446,381	956,223	12,002	9,683	163,578	459,177	43,525
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,985,455	1,841,932	0	965,828	340,755	(3,902)	252,532	19,375	26,522	35,043	405,775	46,357
5.2 Commercial multiple peril (liability portion).....	1,001,611	944,224	0	436,799	226,736	(181,469)	506,666	61,208	237,642	426,079	211,881	23,194
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	15,330,592	15,960,508	0	6,468,509	4,487,470	7,505,639	7,363,060	367,223	798,093	1,141,509	2,593,594	50,124
9. Inland marine.....	251,023	284,763	0	105,089	3,954	35,481	67,802	0	(5,811)	8,918	44,439	5,935
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	4,994	7,723	0	756	0	(1,199)	1,983	0	(236)	55	1,249	132
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	143,484	5,963	1,999,838	8,958	13,364	11,850	0	1
17.1 Other liability-occurrence.....	8,689,165	4,988,556	0	6,524,039	4,387,956	4,956,773	14,945,406	283,290	692,805	4,693,787	1,237,216	198,531
17.2 Other liability-claims-made.....	27,685,840	26,579,542	0	14,988,433	2,005,011	6,025,497	26,220,968	1,634,252	3,211,295	9,622,373	5,078,744	646,730
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	5,533	5,201	0	1,499	0	4,325	9,249	0	213	1,545	1,116	136
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	(389)	(9,355)	72	0	(805)	(37)	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(55,808)	447	0	(5,519)	(66)	0	0
19.3 Commercial auto no-fault (personal injury protection).....	98,642	85,773	0	46,787	1,501	6,132	34,683	0	1,880	4,924	20,407	2,301
19.4 Other commercial auto liability.....	1,376,878	1,264,630	0	612,701	254,138	278,449	877,079	14,814	45,394	87,577	272,577	32,188
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(165,074)	0	0	(22,155)	(3)	0	0
21.2 Commercial auto physical damage.....	374,897	348,730	0	165,286	110,497	82,676	39,748	132	1,689	4,103	74,277	8,685
22. Aircraft (all perils).....	304,233	242,780	0	177,936	0	68,436	94,495	60	3,779	11,527	50,712	6,770
23. Fidelity.....	17,532,804	17,272,402	0	11,038,145	5,888,644	2,682,671	18,548,919	446,222	187,212	1,736,116	4,148,683	409,798
24. Surety.....	3,304,356	3,500,024	0	2,239,076	80,027	312,290	2,332,354	64,397	122,694	388,924	1,023,161	77,194
26. Burglary and theft.....	28,763	32,769	0	9,468	0	(4,184)	4,998	0	(719)	(201)	5,395	701
27. Boiler and machinery.....	131,802	126,495	0	65,215	57,792	51,792	0	1,531	1,531	0	27,041	3,039
28. Credit.....	17,439,243	16,162,336	0	16,163,847	5,102,096	5,819,916	3,261,479	553,419	553,419	0	3,909,636	408,970
30. Warranty.....	2,392	73,864	0	152,420	0	(130,159)	100,096	0	0	0	598	108
34. Aggregate write-ins for other lines of business.....	310,679	265,801	0	230,722	61,435	208,831	(49,701)	0	0	0	79,080	7,486
35. TOTALS (a).....	97,779,312	91,979,346	0	61,082,310	23,710,192	27,956,893	77,668,566	3,474,705	5,879,623	18,344,375	19,658,891	1,973,604

DETAILS OF WRITE-INS

3401. Collateral protection.....	76,287	106,689	0	120,707	22,319	137,315	(132,109)	0	0	0	19,071	1,868
3402. Supplemental unemployment.....	234,391	159,112	0	110,015	39,116	71,516	82,408	0	0	0	60,008	5,618
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	310,679	265,801	0	230,722	61,435	208,831	(49,701)	0	0	0	79,080	7,486

(a) Finance and service charges not included in Lines 1 to 35 \$....247,907.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	475,622	469,153	0	291,809	0	49,963	220,637	0	(9,936)	25,634	33,029	6,499
2.1 Allied lines.....	25,204	1,354	0	24,018	0	40	1,290	0	23	224	3,781	548
2.2 Multiple peril crop.....	14,170,419	14,254,197	0	241,209	7,825,271	9,769,655	7,533,710	0	147,869	301,622	2,045,452	4,943
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	686,351	686,351	0	0	143,011	509,367	559,777	0	0	0	135,913	10,653
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	210,233	198,773	0	97,270	4,304	(2,055)	72,231	286	2,169	22,082	51,853	3,251
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	519,125	886,332	0	225,425	130,693	40,256	104,474	4,213	(36,536)	21,971	76,038	7,827
5.2 Commercial multiple peril (liability portion).....	222,240	286,687	0	87,465	54,735	(179,780)	231,761	18,044	211,553	420,959	38,192	3,733
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,136,747	3,139,121	0	1,360,667	855,733	833,674	1,673,178	322	114,031	294,337	505,077	45,737
9. Inland marine.....	110,678	172,731	0	45,889	46,398	64,650	79,003	0	(3,334)	12,968	20,658	3,068
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	24	268	0	0	0	98	138	0	(49)	(44)	2	59
12. Earthquake.....	2,976	2,730	0	1,614	0	387	686	0	(62)	64	798	219
13. Group accident and health (b).....	2,139,326	2,125,861	0	1,511,265	959,604	1,452,412	1,528,112	111,947	88,454	49,283	333,589	31,658
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,004	524	0	480	0	213	938	0	(30)	104	108	182
17.1 Other liability-occurrence.....	3,591,572	3,244,923	0	2,028,436	450	980,288	7,067,574	185,177	219,213	1,535,628	418,931	58,225
17.2 Other liability-claims-made.....	6,292,982	6,000,571	0	3,148,500	140,389	(2,209,990)	5,526,765	2,485,606	1,585,171	1,883,238	1,134,154	97,917
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	247	0	174	6,175	19,728	35,778	10,019	7,596	6,446	34	154
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(11,501)	4,099	0	(1,452)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	885,665	881,052	0	606,455	582,639	860,461	730,180	9	52,347	181,709	63,770	13,295
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(37,965)	0	0	(5,185)	0	0	0
21.2 Commercial auto physical damage.....	67,672	67,079	0	37,704	89,424	80,181	16,591	(11)	(2,226)	1,465	10,613	2,282
22. Aircraft (all perils).....	528,511	603,440	0	177,891	0	142,427	263,907	0	(1,528)	32,965	74,779	9,707
23. Fidelity.....	1,735,559	1,926,859	0	991,346	108,414	2,961,585	4,084,125	232,815	220,576	198,433	270,264	31,587
24. Surety.....	4,284,561	4,363,318	0	1,771,608	26,597	482,498	3,100,506	39,747	110,770	423,951	1,246,671	69,767
26. Burglary and theft.....	23,212	19,601	0	13,726	0	4,863	16,674	0	715	3,078	3,028	848
27. Boiler and machinery.....	41,160	56,433	0	17,030	7,590	7,590	0	0	0	0	7,210	1,380
28. Credit.....	6,355,455	6,075,035	0	1,444,879	1,874,427	1,694,416	144,640	148,668	148,668	0	1,929,851	95,400
30. Warranty.....	4,780	47,074	0	499,787	0	(53,176)	41,772	0	0	0	837	236
34. Aggregate write-ins for other lines of business.....	40,065	73,061	0	24,379	132,566	91,696	82,709	0	0	0	9,135	1,159
35. TOTALS (a).....	45,551,389	45,582,774	0	14,649,026	12,988,419	17,551,980	33,121,256	3,236,841	2,848,818	5,416,116	8,413,769	500,336

DETAILS OF WRITE-INS

3401. Collateral protection.....	16,034	55,378	0	12,140	114,048	99,669	81,422	0	0	0	3,213	702
3402. Supplemental unemployment.....	24,031	17,683	0	12,239	18,518	(7,973)	1,287	0	0	0	5,922	458
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	40,065	73,061	0	24,379	132,566	91,696	82,709	0	0	0	9,135	1,159

(a) Finance and service charges not included in Lines 1 to 35 \$......11,706.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1)	0	0	0	0	0	333
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	302
2.2 Multiple peril crop.....	11,546,194	9,845,780	0	3,466,463	2,571,422	3,548,628	1,727,418	112	58,842	160,081	1,958,751	6,053
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	402,611	402,611	0	0	119,793	119,793	0	0	0	0	46,851	10,706
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	95,917	95,844	0	22,078	129,554	35,485	84,251	0	4,694	36,318	19,042	2,269
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	15,741	13,268	0	3,336	20,220	17,797	1,296	2,606	2,843	325	2,449	1,268
5.2 Commercial multiple peril (liability portion).....	2,083	1,577	0	509	598	(32,809)	1,000,007	39,426	22,310	37,150	339	1,578
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	54
9. Inland marine.....	58,275	65,165	0	36,588	41,799	51,269	5,206	0	(440)	3,815	11,939	3,835
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	548	1,425	0	300	0	608	658	0	(259)	(253)	130	324
12. Earthquake.....	710	710	0	376	0	(13)	87	0	(1)	11	140	289
13. Group accident and health (b).....	109,500	111,830	0	67,578	2,323	7,876	40,080	4	(920)	3,418	16,350	2,715
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	15,534	12,011	0	4,218	50,850	12,268	180,426	5,860	6,081	15,021	1,291	1,294
17.1 Other liability-occurrence.....	2,242,271	2,127,368	0	1,158,314	1,195,000	1,388,396	6,007,041	513,854	373,389	687,700	259,454	60,209
17.2 Other liability-claims-made.....	1,192,010	1,195,132	0	559,811	179,584	560,035	1,350,204	134,186	211,220	620,735	209,846	32,550
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	250
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(935)	0	0	(0)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	388,984	385,272	0	145,868	301,851	213,050	1,576,398	123,013	117,543	73,233	38,589	10,712
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(95)	0	0	(12)	0	0	0
21.2 Commercial auto physical damage.....	26,617	25,420	0	11,244	5,065	2,927	1,839	0	106	172	5,302	2,712
22. Aircraft (all perils).....	189,379	216,885	0	74,190	0	66,166	88,780	0	3,289	12,976	30,001	10,722
23. Fidelity.....	1,481,040	1,457,224	0	833,502	46,699	59,029	684,224	0	4,950	144,487	248,741	40,502
24. Surety.....	900,088	1,000,535	0	541,074	(1,071)	113,518	618,994	0	4,354	79,101	177,029	28,912
26. Burglary and theft.....	157,309	145,711	0	106,257	0	(7,110)	15,191	0	(264)	467	30,161	4,624
27. Boiler and machinery.....	1,334	1,060	0	278	0	0	0	0	0	0	200	562
28. Credit.....	4,071,339	4,073,002	0	3,554	2,105,751	2,105,494	29,280	155,789	155,789	0	1,023,321	91,986
30. Warranty.....	(1,302)	(8,755)	0	120,013	0	(9,044)	6,234	0	0	0	(228)	778
34. Aggregate write-ins for other lines of business.....	(755)	(2,880)	0	4,326	73,930	126,549	(38,714)	0	0	0	484	978
35. TOTALS (a).....	22,895,428	21,166,194	0	7,159,876	6,843,368	8,378,883	13,378,901	974,850	963,515	1,874,758	4,080,181	316,517

DETAILS OF WRITE-INS

3401. Collateral protection.....	(9,793)	(10,507)	0	(1)	60,955	102,274	(50,013)	0	0	0	(1,617)	682
3402. Supplemental unemployment.....	9,038	7,627	0	4,326	12,976	24,275	11,299	0	0	0	2,101	296
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	(755)	(2,880)	0	4,326	73,930	126,549	(38,714)	0	0	0	484	978

(a) Finance and service charges not included in Lines 1 to 35 \$.2,351.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	22	3,644	0	(13)	17	0	2
2.1 Allied lines.....	0	0	0	0	0	108	1,910	0	(49)	31	0	10
2.2 Multiple peril crop.....	3,568,158	3,401,946	0	1,067,395	3,805,709	5,964,478	4,122,133	0	92,377	161,917	704,719	1,612
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	163,211	164,059	0	2,061	31,769	31,769	0	0	0	0	28,240	5,707
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	110,344	110,299	0	49,221	0	(7,749)	19,028	0	552	8,801	20,509	3,228
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	376,873	313,146	0	194,553	751,940	654,359	527,234	312,451	310,075	7,991	68,955	9,235
5.2 Commercial multiple peril (liability portion).....	424,609	348,026	0	224,534	2,820	33,706	767,383	22,907	125,928	174,518	76,746	10,270
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	859,636	941,503	0	393,038	389,723	293,157	224,297	11,004	48,368	80,409	99,218	22,551
9. Inland marine.....	32,632	43,361	0	16,203	0	(734)	7,864	0	(674)	1,690	6,288	1,386
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	6,642	6,584	0	953	0	2,902	2,954	0	(1,195)	(1,190)	1,798	94
12. Earthquake.....	2,708	3,677	0	593	0	(40)	5,408	0	(147)	1,139	546	152
13. Group accident and health (b).....	418,227	555,248	0	223,602	129,427	123,172	366,908	25,706	17,385	17,310	57,289	16,371
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	61,553	(241,591)	177,648	95,501	96,544	2,003	0	0
17.1 Other liability-occurrence.....	1,157,108	1,257,654	0	527,392	658,987	4,497,354	11,040,572	4,057,856	3,923,702	1,363,847	138,038	38,796
17.2 Other liability-claims-made.....	2,783,495	2,801,341	0	1,285,373	7,631,450	991,387	2,163,536	485,006	1,028,188	1,403,424	525,823	78,658
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	684	471	0	464	0	(41)	226	0	51	138	108	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1,604)	1	0	(33)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(5,755)	5	0	(390)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,383	7,500	0	4,018	108	(1,111)	1,174	88	383	786	1,071	219
19.4 Other commercial auto liability.....	256,133	284,648	0	139,010	26,566	35,794	87,837	0	9,639	27,587	39,915	7,896
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(14,951)	0	0	(1,879)	0	0	0
21.2 Commercial auto physical damage.....	47,831	56,240	0	25,498	14,143	14,240	5,045	0	361	1,148	7,410	1,505
22. Aircraft (all perils).....	759,760	749,131	0	470,592	107,955	535,542	530,106	34,846	117,141	108,203	70,533	21,777
23. Fidelity.....	259,669	285,347	0	148,112	0	(20,751)	170,913	13,640	6,349	34,321	52,339	9,193
24. Surety.....	1,269,367	1,338,339	0	574,351	341,960	484,595	1,282,463	97,585	91,314	166,557	388,911	37,512
26. Burglary and theft.....	22,842	22,206	0	4,826	0	(1,341)	3,311	0	(120)	313	4,836	615
27. Boiler and machinery.....	19,809	16,373	0	10,133	2,000	2,000	0	0	0	0	3,486	488
28. Credit.....	850,887	643,680	0	439,460	221,051	273,035	174,340	3,094	3,094	0	279,277	21,419
30. Warranty.....	(954)	4,106	0	37,567	0	(4,068)	3,222	0	0	0	(167)	(16)
34. Aggregate write-ins for other lines of business.....	35,099	58,306	0	143,465	4,962	(87,886)	13,153	0	0	0	1,860	2,931
35. TOTALS (a).....	13,432,154	13,413,193	0	5,982,414	14,182,122	13,549,997	21,702,315	5,159,685	5,866,949	3,560,959	2,577,747	291,620

DETAILS OF WRITE-INS

3401. Collateral protection.....	28,945	53,073	0	141,405	4,962	(88,266)	12,772	0	0	0	301	2,764
3402. Supplemental unemployment.....	6,154	5,233	0	2,061	0	380	380	0	0	0	1,559	166
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	35,099	58,306	0	143,465	4,962	(87,886)	13,153	0	0	0	1,860	2,931

(a) Finance and service charges not included in Lines 1 to 35 \$.12,460.
(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....0084 NAIC Company Code....16691

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	179,498	131,823	0	67,207	1,233	(84,914)	1,183	1,267	1,267	0	31,630	469
2.1 Allied lines.....	4,160	1,817	0	2,509	0	0	0	0	0	0	673	3
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	401	110	0	291	0	0	0	0	0	0	60	4
5.1 Commercial multiple peril (non-liability portion).....	1,141,790	632,027	0	675,753	31,184	388,952	376,439	0	0	0	217,427	4,531
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	17,330,019	12,957,168	0	8,688,268	2,393,942	5,221,521	4,022,201	3,493	3,508	37	3,305,958	53,994
9. Inland marine.....	254,426	165,785	0	125,188	46,811	103,613	56,802	0	0	0	45,835	564
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	774	65	0	709	0	(4)	0	0	0	0	177	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,280,536	2,342,730	0	1,356,668	447,709	1,204,664	814,775	0	0	0	404,426	21,434
17.1 Other liability-occurrence.....	1,352,294	1,119,229	0	384,489	31,779	317,692	314,562	0	0	0	247,505	4,594
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	81,482	61,909	0	21,635	0	0	0	0	0	0	10,751	287
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,262,472	626,295	0	636,178	160,865	616,634	455,769	182	182	0	195,042	1,419
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	3,409,116	1,775,388	0	1,633,728	392,330	1,978,164	1,585,833	146	146	0	521,329	4,840
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	46,715	41,948	0	4,767	0	9,583	9,583	0	0	0	7,546	132
24. Surety.....	703,028	241,309	0	555,140	235,262	254,261	22,965	0	0	0	125,337	1,814
26. Burglary and theft.....	37,221	30,960	0	9,215	0	(668)	0	0	0	0	6,312	125
27. Boiler and machinery.....	215,004	147,211	0	70,342	2,167	462,228	460,061	0	0	0	37,486	619
28. Credit.....	2,129,467	2,285,926	0	913,123	(2,188,193)	(1,475,642)	2,270,120	0	0	0	338,536	379
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	(249)	0
35. TOTALS (a).....	31,428,403	22,561,701	0	15,145,213	1,555,089	8,996,084	10,390,294	5,088	5,102	37	5,495,780	95,208

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	(249)	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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	(249)	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	231,706	291,924	0	124,464	0	31,684	146,892	1,155	(3,935)	16,050	31,161	4,544
2.1 Allied lines.....	16,438	20,996	0	8,097	6,281	9,751	19,646	0	899	1,373	2,809	602
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	33
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	33
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	465,479	484,038	0	270,798	70,707	(218,987)	117,288	4,182	568	44,250	125,365	9,805
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,425,024	1,402,937	0	714,394	3,036,629	2,652,114	689,207	73,920	133,614	34,302	276,838	30,234
5.2 Commercial multiple peril (liability portion).....	1,839,111	1,708,592	0	931,461	170,197	(92,275)	1,030,687	220,522	612,324	807,121	368,547	39,002
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	800,568	801,963	0	306,940	351,029	811,555	675,408	9,906	35,664	51,186	144,427	2,335
9. Inland marine.....	259,763	305,890	0	109,771	14,075	27,297	47,398	0	(3,937)	10,071	54,767	6,375
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	466,501	495,652	0	352,658	(1,783)	3,335	14,656	(9)	(5,461)	(5,298)	66,688	9,898
12. Earthquake.....	0	867	0	0	0	(124)	87	0	7	15	(1)	120
13. Group accident and health (b).....	3,156,733	3,174,052	0	1,534,887	655,886	(274,236)	1,472,741	120,799	41,217	119,215	505,610	79,890
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	526,816	114,700	0	412,116	96,513	(329,911)	1,476,904	926	74,958	126,887	75,091	12,702
17.1 Other liability-occurrence.....	5,244,561	4,742,659	0	2,782,116	11,643	1,709,546	12,030,590	278,477	151,854	2,259,015	679,269	112,541
17.2 Other liability-claims-made.....	9,216,014	9,501,130	0	8,129,644	1,501,929	(1,021,070)	10,063,180	818,521	1,761,093	3,688,061	1,602,161	194,475
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	9,103	10,405	0	3,936	0	(2,990)	882	0	(467)	262	2,164	333
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	3,437	(3,578)	215	0	(793)	11	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(35,582)	503	0	(4,466)	78	0	0
19.3 Commercial auto no-fault (personal injury protection).....	51,368	47,009	0	26,757	1,168	6,232	18,349	31	(669)	1,296	9,896	1,769
19.4 Other commercial auto liability.....	1,384,586	1,242,233	0	724,971	198,660	152,415	774,537	32,541	43,120	63,730	232,096	29,708
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(105,838)	0	0	(14,294)	0	0	0
21.2 Commercial auto physical damage.....	295,378	255,691	0	158,070	115,138	94,995	28,189	462	140	1,741	50,498	7,595
22. Aircraft (all perils).....	208,546	250,898	0	97,583	0	72,797	87,640	0	10,308	16,806	31,432	5,760
23. Fidelity.....	2,195,272	2,443,185	0	1,730,233	406,734	286,646	1,505,979	0	(32,701)	268,611	408,619	52,883
24. Surety.....	3,767,429	3,619,963	0	2,375,165	48,832	241,248	2,694,607	11,060	35,278	431,573	1,161,903	82,814
26. Burglary and theft.....	20,191	18,526	0	8,125	(805)	(1,471)	7,609	0	(364)	963	2,695	889
27. Boiler and machinery.....	102,557	99,561	0	52,087	32,513	32,513	0	0	0	0	19,870	2,617
28. Credit.....	10,038,994	10,091,298	0	1,815,228	3,940,998	2,426,030	3,591,508	103,519	103,519	0	1,757,609	206,440
30. Warranty.....	(48)	21,311	0	74,666	0	(8,628)	7,488	0	0	0	(8)	166
34. Aggregate write-ins for other lines of business.....	944,245	395,642	0	1,512,862	33,941	8,197	58,577	0	0	0	10,904	20,785
35. TOTALS (a).....	42,666,334	41,541,121	0	24,257,031	10,693,722	6,471,663	36,560,767	1,676,014	2,937,477	7,937,317	7,620,411	914,348

DETAILS OF WRITE-INS

3401. Collateral protection.....	914,023	373,082	0	1,498,265	8,694	2,201	56,372	0	0	0	3,091	20,044
3402. Supplemental unemployment.....	30,222	22,561	0	14,597	25,247	5,996	2,205	0	0	0	7,813	741
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	944,245	395,642	0	1,512,862	33,941	8,197	58,577	0	0	0	10,904	20,785

(a) Finance and service charges not included in Lines 1 to 35 \$.24,265.
(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....0084 NAIC Company Code....16691

BUSINESS IN PUERTO RICO 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	104,460	105,113	0	(327)	282	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	18,060	(1,410)	102,213	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	(7,972)	5,385	0	(4,173)	5,049	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	(138)	590	0	(51)	175	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	25,000	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	30,506	20,525	0	9,981	10,980	16,525	5,545	0	1,776	1,776	5,151	18
23. Fidelity.....	17,748	17,384	0	740	0	(6,582)	29,130	0	(3,040)	3,258	4,437	151
24. Surety.....	37,860	35,756	0	18,915	0	175	22,762	0	928	3,263	9,465	262
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	416	0	70	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	36	(293)	0	0	0	0	0
35. TOTALS (a).....	86,114	74,081	0	29,705	29,040	105,095	295,445	0	(4,886)	13,803	19,053	430

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	36	(293)	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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	36	(293)	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	7,657	4,313	0	3,360	0	(131)	459	0	41	122	1,058	153
2.1 Allied lines.....	14,588	7,825	0	6,875	5,686	5,504	748	0	75	200	2,081	293
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	12,454	12,104	0	7,784	0	1,538	5,933	0	1,963	2,901	2,441	244
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	299,281	407,828	0	142,327	130,640	36,980	52,770	3,856	6,191	10,172	61,762	6,002
5.2 Commercial multiple peril (liability portion).....	155,501	181,636	0	84,577	13,086	55,434	224,218	61	33,914	87,511	20,874	3,045
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,268,027	1,237,401	0	554,684	28,557	575,696	615,987	3,676	46,931	74,109	207,470	1,215
9. Inland marine.....	53,048	35,926	0	34,999	0	175	1,818	0	9	436	9,328	1,113
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	276	0	0	0	(285)	316	0	(48)	53	36	(1)
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	(4,146)	8,603	24,086	3,177	4,055	1,874	0	1
17.1 Other liability-occurrence.....	141,341	114,317	0	91,289	0	121,229	302,848	144,034	143,942	37,318	13,825	2,958
17.2 Other liability-claims-made.....	1,202,950	1,063,990	0	697,887	294,412	(32,130)	876,651	298,559	62,752	471,149	186,929	24,047
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,218	3,292	0	2,511	0	(1,090)	1,415	0	287	623	721	64
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(2,581)	0	0	(366)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	110,366	98,596	0	64,986	81,055	29,757	38,653	25	3,480	7,951	18,509	2,257
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(7,141)	0	0	(1,003)	0	0	0
21.2 Commercial auto physical damage.....	33,166	29,647	0	18,810	0	(1,112)	1,851	15	73	361	5,569	656
22. Aircraft (all perils).....	17,043	9,344	0	7,698	0	2,549	2,549	0	816	816	2,737	352
23. Fidelity.....	283,366	283,382	0	195,057	(4,590)	(20,607)	145,694	0	(4,898)	28,897	36,050	5,685
24. Surety.....	232,236	155,637	0	117,309	(8,855)	(1,947)	(515,112)	21,773	19,750	18,196	64,591	4,806
26. Burglary and theft.....	1,226	1,179	0	590	0	38	266	0	(58)	(49)	198	27
27. Boiler and machinery.....	20,016	20,690	0	8,903	0	0	0	0	0	0	3,826	394
28. Credit.....	1,200,686	1,172,149	0	57,337	232,216	234,473	41,495	16,903	16,903	0	353,111	24,079
30. Warranty.....	(3)	(8)	0	(1)	0	(87)	64	0	0	0	(1)	4
34. Aggregate write-ins for other lines of business.....	105,066	67,921	0	222,665	0	127	556	0	0	0	36,414	2,098
35. TOTALS (a).....	5,161,232	4,907,444	0	2,319,646	768,060	1,004,992	1,823,263	492,080	334,809	742,640	1,027,529	79,491

DETAILS OF WRITE-INS

3401. Collateral protection.....	101,138	64,542	0	221,380	0	(63)	366	0	0	0	35,398	2,004
3402. Supplemental unemployment.....	3,928	3,379	0	1,285	0	190	190	0	0	0	1,016	95
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	105,066	67,921	0	222,665	0	127	556	0	0	0	36,414	2,098

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,073.
(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....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(82)	2,158	0	(12)	243	(0)	353
2.1 Allied lines.....	720	644	0	138	0	(50)	1,377	0	(8)	163	138	1,096
2.2 Multiple peril crop.....	2,719,491	2,662,682	0	155,471	4,983,512	5,423,827	2,484,166	0	11,567	42,735	417,166	2,097
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	22,855	22,855	0	0	0	0	0	0	0	0	2,667	1,475
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	337,325	318,947	0	192,596	124,265	95,315	97,931	12,390	8,572	29,039	71,513	11,445
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	838,916	894,270	0	313,907	153,361	70,214	111,620	9,096	(4,021)	23,534	154,261	30,802
5.2 Commercial multiple peril (liability portion).....	21,378	20,731	0	12,877	55,000	(67,165)	24,487	2,209	6,558	18,897	3,596	1,485
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	242,674	207,582	0	118,919	0	13,178	32,173	0	7,153	18,366	38,544	5,490
9. Inland marine.....	779,424	797,496	0	361,028	794,620	1,573,109	849,153	31,359	20,435	69,572	143,480	30,861
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	2,721	2,402	0	1,554	0	1,055	1,082	0	(436)	(433)	632	270
12. Earthquake.....	3,733	3,223	0	2,821	0	230	774	0	(2)	77	708	908
13. Group accident and health (b).....	114,852	80,752	0	61,443	38,993	43,851	18,106	2,786	2,828	1,672	15,102	3,911
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1	1	0	0	479,207	54,979	5,727,905	43,869	57,722	95,714	1	1,518
17.1 Other liability-occurrence.....	1,784,628	1,323,659	0	1,082,682	0	489,808	3,623,125	0	(46,289)	640,190	273,699	61,227
17.2 Other liability-claims-made.....	1,647,556	1,521,492	0	766,367	20,883	3,817,521	5,009,364	305,344	607,611	656,879	347,846	58,465
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,024	475	0	2,646	0	167	1,031	0	7	785	599	261
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(372)	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	44	0	0	3	0	108
19.4 Other commercial auto liability.....	73,480	64,745	0	39,284	25,561	(1,434)	26,286	9,670	2,278	5,598	11,168	3,302
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1)	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	23,653	16,880	0	13,109	12,480	11,712	1,646	0	(120)	206	3,752	2,414
22. Aircraft (all perils).....	128,651	96,933	0	52,661	56,792	95,035	43,868	633	4,203	6,609	21,889	7,061
23. Fidelity.....	250,739	303,311	0	174,763	1,595,716	117,858	166,468	13,322	8,403	34,572	55,982	15,822
24. Surety.....	2,237,839	1,857,943	0	1,449,749	(1,314,191)	192,092	(9,243,912)	(765,994)	(747,367)	195,700	699,407	84,445
26. Burglary and theft.....	1,928	1,986	0	1,298	0	(36)	1,475	0	0	153	384	1,446
27. Boiler and machinery.....	46,867	48,418	0	19,618	9,318	9,318	0	92	92	0	8,291	3,132
28. Credit.....	350,003	350,550	0	14,043	135,058	(33,957)	37,659	8,989	8,989	0	26,557	12,691
30. Warranty.....	(30)	8,218	0	20,304	0	(2,521)	2,292	0	0	0	(5)	623
34. Aggregate write-ins for other lines of business.....	17,847	15,346	0	8,911	43,753	67,024	27,749	0	0	0	4,547	1,267
35. TOTALS (a).....	11,650,275	10,621,542	0	4,866,187	7,214,329	11,970,675	9,048,027	(326,234)	(51,839)	1,840,274	2,301,921	343,976

DETAILS OF WRITE-INS

3401. Collateral protection.....	5	5	0	(1)	0	(2,424)	2,055	0	0	0	1	671
3402. Supplemental unemployment.....	17,842	15,342	0	8,912	43,753	69,448	25,695	0	0	0	4,546	596
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	17,847	15,346	0	8,911	43,753	67,024	27,749	0	0	0	4,547	1,267

(a) Finance and service charges not included in Lines 1 to 35 \$.5,246.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	1	0	166
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	2	0	166
2.2 Multiple peril crop.....	78,995,582	79,943,234	0	1,775,526	18,610,681	27,913,235	19,262,240	0	560,514	1,134,287	12,308,219	28,221
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	6,327,400	6,327,400	0	0	3,262,267	3,379,963	193,701	0	0	0	1,075,284	165,377
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	135,224	112,836	0	71,587	9,686	(7,486)	5,243	0	9,052	15,405	25,421	3,769
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	38,481	34,974	0	26,531	0	(1,143)	3,139	0	522	931	5,866	1,196
5.2 Commercial multiple peril (liability portion).....	19,019	15,363	0	13,799	0	(2,786)	8,881	7,300	10,559	5,896	2,901	936
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	6
9. Inland marine.....	2,821	2,821	0	1,757	0	(174)	713	0	(73)	56	613	394
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake.....	669	612	0	411	0	(22)	43	0	0	0	143	69
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	4
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,845	114,087	322,832	9,015	9,526	11,644	0	90
17.1 Other liability-occurrence.....	633,185	629,490	0	223,386	0	186,816	984,067	655	59,660	216,388	54,613	17,868
17.2 Other liability-claims-made.....	751,842	730,794	0	415,532	0	44,016	374,332	0	78,402	208,479	87,887	21,672
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	60
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(2,897)	3	0	(145)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	75
19.4 Other commercial auto liability.....	30,427	72,565	0	17,100	970	6,677	376,982	0	(3,634)	23,803	3,737	1,234
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(3,318)	0	0	(407)	0	0	0
21.2 Commercial auto physical damage.....	21,867	33,704	0	12,058	41,891	46,504	22,030	0	3,098	3,311	2,959	1,204
22. Aircraft (all perils).....	101,760	68,420	0	40,685	0	17,628	21,730	0	4,216	5,305	15,264	4,268
23. Fidelity.....	56,308	47,080	0	36,909	0	1,152	17,581	0	539	3,258	10,854	2,692
24. Surety.....	170,466	242,088	0	68,522	43,500	16,359	215,158	(11,524)	(22,766)	18,562	53,110	7,001
26. Burglary and theft.....	403	370	0	335	0	(7)	105	0	(37)	(32)	72	475
27. Boiler and machinery.....	5,015	4,340	0	3,095	0	0	0	0	0	0	665	453
28. Credit.....	289,894	289,894	0	0	43,637	45,566	2,392	0	0	0	17,146	8,150
30. Warranty.....	(2)	(33)	0	(0)	0	(1,855)	1,371	0	0	0	(0)	194
34. Aggregate write-ins for other lines of business.....	229	105	0	203	0	(9,711)	(985)	0	0	0	60	225
35. TOTALS (a).....	87,580,590	88,556,057	0	2,707,437	22,014,478	31,742,603	21,811,557	5,447	709,026	1,647,297	13,664,812	265,973

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(9,717)	(990)	0	0	0	0	190
3402. Supplemental unemployment.....	229	105	0	204	0	6	6	0	0	0	59	36
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	229	105	0	203	0	(9,711)	(985)	0	0	0	60	225

(a) Finance and service charges not included in Lines 1 to 35 \$.963.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	15	5,306	0	0	264	0	18
2.1 Allied lines.....	851	914	0	185	0	(4)	4,762	0	(6)	161	139	93
2.2 Multiple peril crop.....	2,962,431	2,585,400	0	561,388	1,954,917	3,239,642	2,042,169	0	23,707	45,043	451,063	936
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	13,296	13,296	0	0	7,817	6,953	0	0	0	0	1,837	374
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	249,509	246,726	0	104,710	48,608	16,932	70,942	1,193	1,345	27,546	56,029	6,131
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	408,176	522,877	0	196,419	4,597	39,948	69,360	1,962	898	12,722	76,485	10,396
5.2 Commercial multiple peril (liability portion).....	92,341	115,459	0	37,546	326	(6,394)	75,301	3,369	25,061	75,515	16,656	2,420
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	199,167	214,917	0	105,106	59,246	15,980	28,068	0	8,628	15,348	30,412	5,515
9. Inland marine.....	245,694	291,692	0	76,743	210,234	248,820	77,227	0	(2,504)	24,425	52,209	6,379
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	741	710	0	31	0	317	317	0	(129)	(129)	170	24
12. Earthquake.....	9,964	8,768	0	5,871	0	1,174	2,052	0	2	163	2,300	264
13. Group accident and health (b).....	1,175,021	1,394,834	0	652,907	455,123	60,528	379,715	60,864	32,410	40,765	289,121	28,966
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	64,357	(173,540)	1,928,113	8,480	74,080	99,469	0	27
17.1 Other liability-occurrence.....	2,054,514	1,954,813	0	704,294	0	677,387	6,714,923	77,800	(54,670)	1,242,476	209,066	51,366
17.2 Other liability-claims-made.....	2,096,632	1,973,491	0	1,023,157	565,797	(153,359)	1,436,686	97,832	141,552	704,168	361,786	51,398
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(15)	287	0	(8)	64	0	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(725)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	93,614	81,761	0	44,450	2,285	47,208	331,606	12,525	11,048	14,067	15,472	2,328
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(97)	0	0	(12)	0	0	0
21.2 Commercial auto physical damage.....	29,238	23,769	0	16,760	15,058	9,714	11,001	31	(38)	335	4,998	827
22. Aircraft (all perils).....	153,399	109,376	0	78,317	0	31,541	45,818	0	1,066	6,338	24,406	3,868
23. Fidelity.....	777,926	785,252	0	530,535	9,822	(8,390)	343,794	28,425	26,590	73,060	147,401	19,904
24. Surety.....	1,972,658	1,996,937	0	1,224,340	508,752	227,962	914,584	76,876	46,785	152,489	558,973	47,599
26. Burglary and theft.....	186	342	0	177	0	(3)	300	0	(0)	13	28	30
27. Boiler and machinery.....	28,816	31,473	0	14,745	6,523	6,523	0	0	0	0	5,431	828
28. Credit.....	1,297,148	1,395,217	0	45,582	645,679	616,070	356,184	19,258	19,258	0	138,191	32,443
30. Warranty.....	(125)	22,573	0	54,726	0	(6,596)	6,050	0	0	0	(22)	43
34. Aggregate write-ins for other lines of business.....	12,022	11,077	0	4,747	5,754	(31,510)	13,601	0	0	0	2,935	375
35. TOTALS (a).....	13,873,220	13,781,674	0	5,482,737	4,564,895	4,866,080	14,858,166	388,613	355,061	2,534,304	2,445,087	272,557

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	116	0	0	0	(38,075)	12,790	0	0	0	0	40
3402. Supplemental unemployment.....	12,022	10,961	0	4,746	5,754	6,565	811	0	0	0	2,935	335
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	12,022	11,077	0	4,747	5,754	(31,510)	13,601	0	0	0	2,935	375

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,426.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,887	1,848	0	126	0	703	(4,240)	0	(17)	51	407	53
2.1 Allied lines.....	3,006	3,161	0	431	224,374	334,985	111,031	8,270	8,310	79	651	90
2.2 Multiple peril crop.....	14,935,123	16,529,619	0	5,104,998	4,912,883	8,501,244	6,276,651	0	115,868	291,362	2,535,825	5,071
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,360,792	1,360,792	0	0	1,210,795	1,209,335	(841)	0	0	0	150,257	25,408
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	836,691	756,877	0	361,595	2,191,620	2,689,220	1,342,949	22,031	95,364	232,341	180,308	16,234
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,501,016	1,375,188	0	729,563	1,031,503	196,303	124,211	16,424	15,338	33,768	241,359	29,082
5.2 Commercial multiple peril (liability portion).....	1,203,687	1,066,596	0	587,463	129,091	1,009,449	1,612,152	73,992	346,941	447,315	188,343	23,288
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,928,496	3,708,012	0	1,654,292	598,563	939,229	939,245	40,156	167,044	293,147	448,534	70,838
9. Inland marine.....	370,769	575,574	0	135,070	109,244	319,018	221,363	157	(3,649)	23,379	72,031	7,743
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	523	515	0	283	0	220	239	0	(94)	(92)	120	12
12. Earthquake.....	465	304	0	244	0	11	37	0	1	4	89	15
13. Group accident and health (b).....	5,891,168	6,381,137	0	2,856,949	2,364,490	1,875,490	3,751,382	278,940	187,795	193,231	873,658	119,732
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	253,519	103,196	0	176,762	196,990	335,030	1,846,025	5,422	23,970	21,000	41,681	5,136
17.1 Other liability-occurrence.....	17,717,108	17,225,294	0	7,689,904	1,850,000	7,831,877	38,857,496	394,438	(395,457)	3,780,626	3,823,287	351,931
17.2 Other liability-claims-made.....	12,711,429	12,723,554	0	6,351,962	5,371,419	5,547,343	12,627,257	2,945,579	(701,277)	5,989,066	2,311,584	247,637
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	489	347	0	142	0	38	78	0	15	38	73	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(6,956)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(107,374)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	9,857	9,013	0	4,836	2,500	1,541	1,996	2,372	2,695	809	1,420	227
19.4 Other commercial auto liability.....	1,107,012	963,274	0	563,392	186,181	60,826	474,089	19,027	48,268	90,799	159,685	21,355
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(22)	0	0	(3)	0	0	0
21.2 Commercial auto physical damage.....	269,323	219,458	0	80,468	252,548	211,235	24,331	180	1,916	3,988	39,113	5,232
22. Aircraft (all perils).....	3,701,122	2,916,073	0	1,691,013	396,118	1,277,640	1,221,271	38,903	109,270	185,988	604,253	70,168
23. Fidelity.....	7,312,054	8,231,030	0	6,059,849	2,223,314	869,328	4,935,242	31,328	(17,429)	958,182	1,646,401	147,761
24. Surety.....	4,187,824	4,041,303	50,409	2,266,448	1,754,168	3,536,108	4,273,680	98,886	106,233	373,315	1,219,262	80,240
26. Burglary and theft.....	11,065	9,333	0	5,152	0	223	733	0	(91)	12	1,736	271
27. Boiler and machinery.....	122,284	109,255	0	61,495	12,380	(120)	0	0	0	0	19,104	2,413
28. Credit.....	19,578,753	19,517,231	0	849,709	9,389,127	9,227,846	1,022,042	191,608	191,608	0	4,074,912	380,945
30. Warranty.....	13,328	34,075	0	700,525	20,622	(55,874)	59,387	0	0	0	2,057	273
34. Aggregate write-ins for other lines of business.....	1,410,931	1,078,613	0	1,664,710	115,462	(270,025)	14,761	0	0	0	39,900	30,679
35. TOTALS (a).....	98,439,720	98,940,673	50,409	39,597,380	34,543,394	45,533,871	79,732,567	4,167,715	302,619	12,918,407	18,676,050	1,641,852

DETAILS OF WRITE-INS

3401. Collateral protection.....	1,289,501	979,508	0	1,607,050	1,857	(354,994)	(7,501)	0	0	0	9,798	28,109
3402. Supplemental unemployment.....	121,430	99,105	0	57,661	113,605	84,969	22,262	0	0	0	30,101	2,570
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,410,931	1,078,613	0	1,664,710	115,462	(270,025)	14,761	0	0	0	39,900	30,679

(a) Finance and service charges not included in Lines 1 to 35 \$......31,157.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,221	11,555	0	4,961	0	(950)	6,778	0	(593)	249	2,234	275
2.1 Allied lines.....	13,838	12,613	0	6,007	0	(649)	7,020	0	(290)	142	2,440	322
2.2 Multiple peril crop.....	99,526	33,297	0	66,229	0	7,691	7,691	0	852	852	17,860	19
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	92,310	94,498	0	55,150	113,462	117,965	10,328	3,288	5,261	3,492	17,612	2,157
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	247,911	244,534	0	153,222	14,946	12,691	87,982	0	47	4,910	42,317	5,790
5.2 Commercial multiple peril (liability portion).....	238,013	242,555	0	143,094	24,977	1,068,129	1,204,143	49,111	108,714	159,411	38,104	5,502
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	2,000	5,738	0	0	100	0	0
9. Inland marine.....	45,613	40,004	0	25,477	0	(1,512)	8,857	0	(250)	1,551	7,942	1,050
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	150	0	0	40	0	0
13. Group accident and health (b).....	809,071	778,500	0	420,728	209,533	156,842	340,837	13,293	7,011	20,390	125,395	18,457
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	76	1,707	0	633	30,659	(104,822)	278,406	2,258	(1,745)	9,226	19	1
17.1 Other liability-occurrence.....	1,013,975	1,007,681	0	545,732	0	344,277	3,621,004	154,707	89,133	209,374	153,222	23,695
17.2 Other liability-claims-made.....	1,732,978	1,626,770	0	820,285	662,906	668,527	1,209,740	43,177	154,809	505,308	320,985	39,981
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	564	238	0	326	0	316	1,066	0	9	110	84	13
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(4,438)	0	0	(13)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(2,256)	0	0	(256)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	5,356	5,705	0	2,577	0	14,893	17,718	0	39	515	919	125
19.4 Other commercial auto liability.....	420,784	429,657	0	207,417	23,871	(15,209)	527,149	38,043	25,471	40,215	79,230	9,880
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(7,256)	0	0	(907)	0	0	0
21.2 Commercial auto physical damage.....	353,788	316,372	0	182,030	5,277	3,289	21,400	12,060	13,601	3,065	64,570	8,326
22. Aircraft (all perils).....	906,061	729,843	0	497,530	167,680	631,008	524,608	6,251	31,943	49,675	141,514	20,983
23. Fidelity.....	287,690	270,416	0	163,072	(94,909)	(91,598)	120,707	0	617	24,938	52,063	6,671
24. Surety.....	2,053,340	1,396,398	0	1,347,605	846,166	267,011	47,695	2,009	(2,237)	90,043	408,093	46,385
26. Burglary and theft.....	1,943	2,357	0	1,206	0	38	172	0	(34)	20	383	46
27. Boiler and machinery.....	19,403	16,113	0	12,642	0	0	0	0	0	0	3,085	444
28. Credit.....	440,018	436,970	0	3,267	67,299	50,537	58,719	8,874	8,874	0	142,932	10,236
30. Warranty.....	(2)	506,984	0	103,697	0	(121,662)	116,306	0	0	0	(0)	(0)
34. Aggregate write-ins for other lines of business.....	5,885	108,740	0	31,398	187,087	226,863	(100,798)	0	0	0	1,475	265
35. TOTALS (a).....	8,801,362	8,313,509	0	4,794,286	2,258,953	3,221,725	8,123,415	333,072	440,056	1,123,626	1,622,480	200,621

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	103,011	0	28,321	173,718	213,237	(101,201)	0	0	0	0	0
3402. Supplemental unemployment.....	5,885	5,730	0	3,076	13,369	13,627	403	0	0	0	1,475	264
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	5,885	108,740	0	31,398	187,087	226,863	(100,798)	0	0	0	1,475	265

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,608.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	126	313	0	58	0	70	3,640	0	110	429	18	220
2.1 Allied lines.....	169	458	0	130	0	13	3,385	0	34	438	33	423
2.2 Multiple peril crop.....	84,282	80,136	0	14,986	88,911	78,558	55,003	0	567	1,276	12,089	171
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	490,507	472,200	0	237,754	738,675	805,753	220,310	2,341	(6,824)	34,410	116,997	14,111
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	636,770	757,492	0	237,209	188,166	515,391	400,598	8,949	1,578	21,863	127,863	19,537
5.2 Commercial multiple peril (liability portion).....	116,459	122,602	0	41,504	583,125	(101,511)	529,517	59,077	82,194	102,907	20,422	3,755
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	2,076,986	2,056,754	0	1,044,667	87,046	224,698	310,472	0	65,044	170,597	357,775	53,233
9. Inland marine.....	422,928	532,768	0	185,408	113,270	198,019	133,197	0	(8,050)	39,558	88,179	13,641
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	1,229	1,149	0	598	0	502	518	0	(208)	(206)	274	66
12. Earthquake.....	489	461	0	102	0	279	326	0	(2)	4	91	47
13. Group accident and health (b).....	11,750	11,750	0	0	0	0	0	0	0	0	1,763	343
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	77,147	34,305	0	49,298	134,154	4,634	2,881,967	2,853	40,788	66,754	8,149	2,233
17.1 Other liability-occurrence.....	5,061,696	4,900,535	0	2,552,687	20,000,000	21,506,845	12,883,880	114,500	(105,069)	1,082,838	670,402	148,701
17.2 Other liability-claims-made.....	3,056,895	3,302,152	0	2,005,818	459,000	(337,920)	2,216,897	729,887	357,047	1,147,415	615,325	91,917
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	253	415	0	230	0	(536)	24,956	17	(150)	633	48	80
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(26,936)	0	0	(1,391)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	58
19.4 Other commercial auto liability.....	243,492	198,590	0	105,377	14,690	20,982	66,699	0	(7,109)	11,976	33,194	7,377
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(26,542)	0	0	(3,517)	0	0	0
21.2 Commercial auto physical damage.....	75,761	56,485	0	32,690	86,947	87,654	3,766	20	(160)	523	10,235	2,947
22. Aircraft (all perils).....	183,116	218,615	0	57,318	111,380	181,093	101,243	1,415	(6,560)	6,148	12,406	6,473
23. Fidelity.....	1,052,316	1,540,702	0	852,689	17,064	(71,785)	899,745	630	(34,117)	190,743	183,636	32,932
24. Surety.....	2,084,066	2,014,585	0	1,239,266	21,846	264,618	889,942	25,385	49,687	223,584	637,047	64,676
26. Burglary and theft.....	2,831	3,199	0	975	0	(435)	1,435	0	32	224	500	648
27. Boiler and machinery.....	42,681	48,244	0	15,820	25,554	25,554	0	0	0	0	8,344	1,836
28. Credit.....	147,324	163,331	0	66,373	1,224,413	936,430	66,990	8,756	8,756	0	48,569	5,269
30. Warranty.....	4	1,361	0	17,859	0	(4,803)	3,623	0	0	0	1	103
34. Aggregate write-ins for other lines of business.....	45,231	39,535	0	24,484	78,629	(63,238)	32,421	0	0	0	11,193	1,578
35. TOTALS (a).....	15,914,509	16,558,136	0	8,783,300	23,972,872	24,217,388	21,730,529	953,830	432,680	3,102,114	2,964,554	472,373

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	1	0	1	0	(148,765)	22,278	0	0	0	0	146
3402. Supplemental unemployment.....	45,143	39,447	0	24,483	78,629	85,527	10,144	0	0	0	11,193	1,433
3403. Uninsured motorist.....	87	87	0	0	0	0	0	0	0	0	0	0
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).....	45,231	39,535	0	24,484	78,629	(63,238)	32,421	0	0	0	11,193	1,578

(a) Finance and service charges not included in Lines 1 to 35 \$......13,641.
(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....0084 NAIC Company Code....16691

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

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF VERMONT 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.....	0	0	0	0	0	0	126	0	0	15	0	40
2.1 Allied lines.....	0	0	0	0	0	0	12	0	0	2	0	49
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	89,603	80,183	0	49,988	0	(3,035)	6,971	0	1,078	3,125	19,937	1,942
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	10,427	9,656	0	4,588	0	3,486	1,482	0	324	227	2,166	274
5.2 Commercial multiple peril (liability portion).....	5,102	2,643	0	3,211	0	(4,872)	1,538	0	(872)	1,497	869	204
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	3,297	3,155	0	2,820	20,000	382	796	0	(172)	5	365	185
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	627	0	0	0	248	309	0	(114)	(108)	1	14
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	13
13. Group accident and health (b).....	11,614	11,614	0	0	0	0	0	0	0	0	1,742	174
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(57,313)	37,204	0	(60)	12,018	0	35
17.1 Other liability-occurrence.....	33,000	19,355	0	20,821	0	3,405	9,102	0	1,182	2,771	6,191	845
17.2 Other liability-claims-made.....	332,185	346,953	0	143,359	28,129	125,622	275,388	0	92,297	140,307	71,347	7,368
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	4	0	(0)	3	0	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(18)	0	0	(2)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	17,749	19,786	0	9,688	10,541	2,593	10,776	0	(2,989)	1,859	1,832	494
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(71)	0	0	(9)	0	0	0
21.2 Commercial auto physical damage.....	17,016	15,409	0	8,804	37,653	38,458	1,732	0	6	169	1,214	467
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	301
23. Fidelity.....	15,219	23,117	0	17,547	0	(2,967)	16,778	0	(1,407)	2,897	3,346	630
24. Surety.....	20,903	37,276	0	11,580	0	1,816	24,853	0	214	3,741	7,409	1,401
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	63
27. Boiler and machinery.....	1,651	1,498	0	814	0	0	0	0	0	0	217	104
28. Credit.....	71,483	67,483	0	15,250	34,042	41,526	13,156	3,099	3,099	0	17,190	1,580
30. Warranty.....	(38)	14,167	0	195,377	0	(7,582)	6,343	0	0	0	(7)	86
34. Aggregate write-ins for other lines of business.....	613	1,312	0	428	0	13,760	10,759	0	0	0	159	98
35. TOTALS (a).....	629,824	654,234	0	484,275	130,365	155,439	417,328	3,099	92,574	168,528	133,979	16,393

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	893	0	233	0	3,915	914	0	0	0	0	82
3402. Supplemental unemployment.....	613	418	0	194	0	9,845	9,845	0	0	0	159	16
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	613	1,312	0	428	0	13,760	10,759	0	0	0	159	98

(a) Finance and service charges not included in Lines 1 to 35 \$.1,765.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	939	1,262	0	187	0	(445)	45,641	0	(144)	267	235	233
2.1 Allied lines.....	857	875	0	385	0	(570)	30,499	0	(173)	215	215	268
2.2 Multiple peril crop.....	6,623,862	6,059,923	0	1,427,696	4,313,579	4,792,005	2,584,712	0	94,223	223,078	1,098,796	3,570
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,995,358	1,993,230	0	8,858	979,405	794,764	0	0	0	0	287,762	35,486
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	61,833	56,693	0	37,480	2,363	(10,294)	8,207	0	(516)	3,148	13,917	1,283
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	946,386	1,035,371	0	467,128	1,522,950	1,522,778	324,075	36,446	30,812	23,982	169,389	19,814
5.2 Commercial multiple peril (liability portion).....	689,445	673,278	0	338,656	78,810	379,982	803,529	163,897	350,149	274,193	121,139	13,552
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	5,278,158	5,652,515	0	2,116,576	2,461,186	2,391,693	2,052,430	167,291	388,768	486,959	750,548	89,206
9. Inland marine.....	585,373	424,932	0	1,161,163	61,564	90,495	48,439	6,257	6,137	2,821	10,932	12,545
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	4,667	7,651	0	1,965	0	2,501	2,705	0	(1,046)	(1,025)	847	364
12. Earthquake.....	0	862	0	0	0	13	1,131	0	(52)	236	2	27
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,000	521	0	479	0	255	248	0	12	21	108	182
17.1 Other liability-occurrence.....	3,040,944	3,102,699	0	1,224,144	7,519,942	5,748,977	12,704,265	1,284,498	1,093,248	958,033	391,905	63,963
17.2 Other liability-claims-made.....	4,564,134	4,277,457	0	2,233,622	491,254	760,339	2,968,010	563,343	738,461	1,579,685	957,097	88,747
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	637	720	0	206	0	81	356	0	67	351	93	224
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(554)	0	0	(76)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(8,231)	0	0	(1,011)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	652	659	0	452	0	(28)	385	0	11	(15)	126	156
19.4 Other commercial auto liability.....	491,348	466,318	0	247,558	3,783	(54,617)	105,992	164	17,781	38,649	76,552	9,897
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(29,575)	0	0	(4,003)	0	0	0
21.2 Commercial auto physical damage.....	103,846	96,617	0	56,729	48,947	36,636	23,325	279	1,027	1,242	12,904	3,332
22. Aircraft (all perils).....	468,757	430,066	0	227,809	64,836	242,642	208,194	0	20,130	34,870	76,938	10,557
23. Fidelity.....	1,470,487	1,249,883	0	1,251,542	376,548	530,794	722,019	0	(906)	119,557	294,386	33,706
24. Surety.....	1,706,848	1,429,660	0	1,076,776	61,622	146,654	9,820,287	16,099	(6,741)	154,535	476,665	35,822
26. Burglary and theft.....	64,678	65,607	0	31,598	0	(1,504)	8,071	0	(351)	684	11,953	1,911
27. Boiler and machinery.....	51,187	59,646	0	25,868	44,453	44,453	0	0	0	0	9,480	1,664
28. Credit.....	447,524	407,239	0	141,822	(107,907)	(74,002)	177,989	412	0	0	80,080	10,277
30. Warranty.....	(75,075)	49,735	0	258,549	15,621	(25,895)	39,172	0	0	0	(27,968)	(323)
34. Aggregate write-ins for other lines of business.....	2,042	(1,616)	0	138,803	(4,042)	20,716	(7,919)	0	0	0	4,296	609
35. TOTALS (a).....	28,525,886	27,541,805	0	12,476,050	17,934,916	17,300,063	32,671,760	2,238,686	2,726,218	3,901,487	4,818,398	437,073

DETAILS OF WRITE-INS

3401. Collateral protection.....	(17,190)	(16,897)	0	126,756	(3,451)	20,205	(9,020)	0	0	0	(653)	184
3402. Supplemental unemployment.....	19,231	15,281	0	12,047	(590)	512	1,102	0	0	0	4,948	424
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	2,042	(1,616)	0	138,803	(4,042)	20,716	(7,919)	0	0	0	4,296	609

(a) Finance and service charges not included in Lines 1 to 35 \$.152.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(231)	181	0	(18)	14	(6)	282
2.1 Allied lines.....	735	1,438	0	427	0	12,510	217	0	(424)	33	136	713
2.2 Multiple peril crop.....	29,159,679	29,569,274	0	970,057	5,126,466	1,728,462	8,016,333	468,208	687,473	417,374	3,758,854	11,913
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,352,583	1,352,583	0	0	159,595	169,883	18,288	48,757	48,757	0	300,784	23,044
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	143,051	145,298	0	30,216	0	(5,466)	16,815	0	1,814	9,071	30,893	2,231
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	213,289	439,589	0	102,801	(6,119)	(21,460)	45,513	3,846	8,639	12,081	36,050	3,913
5.2 Commercial multiple peril (liability portion).....	119,440	183,652	0	52,072	46,487	9,036	237,596	19,263	48,692	92,618	20,824	2,401
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	94,599	94,082	0	10,935	25,666	29,850	15,058	0	3,057	8,239	14,184	1,738
9. Inland marine.....	21,033	74,040	0	5,652	0	(2,602)	7,792	0	(1,305)	1,982	4,238	1,108
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(19)	15	0	(1)	3	0	26
13. Group accident and health (b).....	74,050	77,035	0	24,170	(7,347)	(25,711)	24,743	60	(1,345)	2,741	10,282	1,176
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	300	300	0	11	0	(15,540)	20,454	0	77	4,663	11	204
17.1 Other liability-occurrence.....	3,085,841	2,886,959	0	1,474,748	2,218	1,208,670	5,870,700	274,122	174,192	640,923	306,134	51,916
17.2 Other liability-claims-made.....	4,146,229	4,156,053	0	1,869,675	478,187	99,232	2,536,167	73,049	(27,497)	1,059,227	683,452	63,427
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	10,223	9,932	0	4,598	0	132,084	164,909	16,588	14,785	1,022	2,537	329
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(6,981)	0	0	(487)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	108,081	62,956	0	69,671	0	(44,411)	33,279	0	769	5,736	13,788	2,495
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(11,851)	0	0	(1,594)	0	0	0
21.2 Commercial auto physical damage.....	43,849	23,832	0	27,997	0	(15,674)	10,648	0	164	278	5,961	1,587
22. Aircraft (all perils).....	167,784	96,645	0	102,930	0	(10,121)	39,256	711	2,545	6,092	14,065	4,830
23. Fidelity.....	728,249	836,382	0	501,581	(3,466)	(52,690)	415,361	0	(7,499)	88,949	98,065	15,793
24. Surety.....	253,253	281,484	0	109,818	(784,963)	22,705	988,285	0	276	26,625	81,125	9,616
26. Burglary and theft.....	11,140	10,672	0	5,648	0	(47)	1,335	0	(108)	(53)	1,950	703
27. Boiler and machinery.....	17,695	30,982	0	7,961	0	0	0	0	0	0	2,854	613
28. Credit.....	2,189,604	2,252,416	0	230,905	1,043,169	1,221,515	716,124	14,506	14,506	0	241,449	32,462
30. Warranty.....	(9)	3,525	0	9,229	0	(4,296)	3,360	0	0	0	(1)	350
34. Aggregate write-ins for other lines of business.....	85,609	114,271	0	445,623	321	6,970	(9,477)	0	0	0	29,686	1,434
35. TOTALS (a).....	42,026,308	42,703,399	0	6,056,725	6,080,213	4,423,818	19,172,951	919,110	965,469	2,377,621	5,657,316	234,305

DETAILS OF WRITE-INS

3401. Collateral protection.....	82,570	111,550	0	443,658	0	6,394	(9,732)	0	0	0	28,898	1,371
3402. Supplemental unemployment.....	3,040	2,721	0	1,965	321	576	255	0	0	0	788	63
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	85,609	114,271	0	445,623	321	6,970	(9,477)	0	0	0	29,686	1,434

(a) Finance and service charges not included in Lines 1 to 35 \$.3,214.
(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	36	37	0	19	0	12	13	0	4	6	6	197
2.1 Allied lines.....	242	242	0	131	0	46	37	0	13	8	43	219
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	16
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	16
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	2	1	0	1	0	0	9
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	89,157	68,813	0	61,385	7,693	7,403	4,836	0	(26)	1,451	18,087	3,526
5.2 Commercial multiple peril (liability portion).....	17,873	16,350	0	11,116	0	(11,485)	7,438	0	1,683	12,876	4,731	999
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	22,048	21,641	0	6,679	0	(327)	3,440	5,627	5,525	1,220	4,558	1,433
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	16
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	57
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	11
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,462	1,581	0	881	0	5,017	13,852	0	(94)	514	433	242
17.1 Other liability-occurrence.....	105,551	65,028	0	61,471	48,040	(467,263)	230,854	305,396	304,356	669	20,603	4,381
17.2 Other liability-claims-made.....	669,626	653,326	0	265,957	109,817	72,669	394,465	43,061	105,578	280,558	138,683	23,929
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(181)	(29)	0	(215)	(74)	0	73
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	83,953	80,794	0	36,489	5,830	(8,876)	34,689	0	(515)	8,241	13,534	3,292
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(31)	0	0	(4)	0	0	0
21.2 Commercial auto physical damage.....	28,432	26,371	0	11,539	21,270	11,051	7,770	0	(91)	431	4,259	1,463
22. Aircraft (all perils).....	(1,908)	205	0	0	0	(27)	745	0	(357)	(121)	(286)	1,085
23. Fidelity.....	268,053	283,389	0	211,312	0	1,283	105,991	0	5,180	26,333	39,872	10,962
24. Surety.....	2,024,682	1,830,487	0	1,178,886	10,240	181,292	582,784	41,740	73,496	171,653	593,084	72,568
26. Burglary and theft.....	0	0	0	0	0	0	299	0	0	23	0	220
27. Boiler and machinery.....	2,667	2,872	0	1,703	0	0	0	0	0	0	715	491
28. Credit.....	485,979	461,369	0	32,967	146,066	146,135	231	10,408	10,408	0	170,156	17,067
30. Warranty.....	(11)	7,383	0	15,282	0	(6,485)	5,179	0	0	0	(2)	180
34. Aggregate write-ins for other lines of business.....	745	768	0	84	3,232	(3,083)	(3,460)	0	0	0	189	249
35. TOTALS (a).....	3,799,587	3,520,656	0	1,895,901	352,188	(72,848)	1,389,136	406,230	504,941	503,788	1,008,666	142,704

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	96	0	(0)	0	(5,546)	(3,478)	0	0	0	(0)	220
3402. Supplemental unemployment.....	745	672	0	84	3,232	2,463	18	0	0	0	189	29
3403.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	745	768	0	84	3,232	(3,083)	(3,460)	0	0	0	189	249

(a) Finance and service charges not included in Lines 1 to 35 \$.948.

(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....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	63	0	0	0	(42)	23	0	(32)	11	(0)	131
2.1 Allied lines.....	0	76	0	0	0	(51)	27	0	(39)	13	(0)	138
2.2 Multiple peril crop.....	781,811	778,755	0	66,553	1,015,936	1,184,222	417,191	0	5,520	14,973	130,137	462
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	248,438	248,438	0	0	193,331	193,331	0	0	0	0	34,483	2,884
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	95,699	106,042	0	61,849	4,071	7,038	6,246	0	(517)	3,872	25,937	1,293
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	85,907	53,285	0	50,964	250,461	374,057	125,226	4,344	4,583	1,160	14,758	1,541
5.2 Commercial multiple peril (liability portion).....	75,570	46,528	0	49,390	150,576	(6,232)	5,823	45,387	59,218	21,513	13,160	1,585
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	2,726	2,861	0	1,800	0	(304)	336	0	(107)	195	546	389
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	11
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	34
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	14
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,000	521	0	479	0	226	929	0	17	48	108	114
17.1 Other liability-occurrence.....	533,196	503,834	0	159,923	0	189,246	967,989	58,979	50,055	106,432	85,798	8,927
17.2 Other liability-claims-made.....	145,154	167,461	0	98,154	0	(22,041)	122,947	0	1,960	66,230	29,057	3,241
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	295	295	0	26	0	(24)	134	0	(11)	65	84	72
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(245)	0	0	(30)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	47,939	41,095	0	24,683	346	(1,089)	20,841	0	591	3,860	7,354	1,010
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(520)	0	0	(70)	0	0	0
21.2 Commercial auto physical damage.....	14,587	13,672	0	7,456	16,437	16,330	1,097	0	63	207	2,264	782
22. Aircraft (all perils).....	69,293	75,819	0	18,863	0	23,280	27,220	0	3,102	5,230	11,332	2,377
23. Fidelity.....	13,831	12,269	0	3,667	0	(2,017)	7,191	0	(721)	1,232	2,442	1,285
24. Surety.....	338,564	386,622	0	108,636	16,000	63,705	239,781	0	(1,780)	26,808	105,745	7,194
26. Burglary and theft.....	1,166	1,163	0	63	0	(68)	117	0	(7)	7	217	395
27. Boiler and machinery.....	6,291	4,702	0	4,106	0	0	0	0	0	0	1,101	314
28. Credit.....	47,282	50,834	0	331	10,810	10,810	0	797	797	0	16,866	1,233
30. Warranty.....	(3)	(86)	0	0	0	(16)	7	0	0	0	(0)	239
34. Aggregate write-ins for other lines of business.....	534	418	0	116	0	(7,379)	3,058	0	0	0	138	244
35. TOTALS (a).....	2,509,280	2,494,664	0	657,060	1,657,967	2,022,218	1,946,184	109,508	122,591	251,856	481,527	35,920

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(0)	0	0	0	(7,411)	3,026	0	0	0	0	230
3402. Supplemental unemployment.....	534	418	0	116	0	32	32	0	0	0	138	14
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	534	418	0	116	0	(7,379)	3,058	0	0	0	138	244

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,684.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
95-1542353..	26832.....	GREAT AMERICAN ALLIANCE INSURANCE CO.....	OH.....	394,871	0	148,204	148,204	1,825	0	169,090	0	0	0	0
15-6020948..	26344.....	GREAT AMERICAN ASSURANCE CO.....	OH.....	568,881	0	172,285	172,285	17,619	0	253,999	0	0	0	0
36-4079497..	10646.....	GREAT AMERICAN CONTEMPORARY INS. CO.....	OH.....	(27)	0	0	0	0	0	0	0	0	0	0
31-0954439..	37532.....	GREAT AMERICAN EXCESS & SURPLUS INS. CO.....	DE.....	410,668	0	166,755	166,755	13,297	0	183,321	0	0	0	0
31-1036473..	41858.....	GREAT AMERICAN FIDELITY INSURANCE CO.....	DE.....	16,476	0	2,705	2,705	0	0	7,728	0	0	0	0
13-5539046..	22136.....	GREAT AMERICAN INSURANCE COMPANY OF N.Y.....	NY.....	343,305	0	260,603	260,603	5,438	0	168,677	0	0	0	0
31-1288778..	38580.....	GREAT AMERICAN PROTECTION INS. CO.....	OH.....	31	0	42	42	1	0	35	0	0	0	0
31-1209419..	31135.....	GREAT AMERICAN SECURITY INS. CO.....	OH.....	3,922	0	90,448	90,448	123	0	2,764	0	0	0	0
31-1237970..	33723.....	GREAT AMERICAN SPIRIT INSURANCE COMPANY.....	OH.....	43,713	0	15,598	15,598	72	0	20,317	0	0	0	0
0199999	Affiliates - U. S. Intercompany Pooling.....			1,781,840	0	856,640	856,640	38,375	0	805,931	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
31-0912199..	35351.....	AMERICAN EMPIRE SURPLUS LINES INS. CO.....	DE.....	12,050	(154)	10,801	10,647	0	1,664	4,716	0	0	0	0
31-1765544..	00000.....	GAI WARRANTY COMPANY OF FLORIDA.....	OH.....	(137)	0	0	0	0	0	2,820	0	0	0	0
31-0974853..	38024.....	GREAT AMERICAN LLOYD'S INSURANCE CO.....	TX.....	0	0	2,248	2,248	0	0	0	0	0	0	0
73-0556513..	23418.....	MID-CONTINENT CASUALTY CO.....	OH.....	2	0	72	72	0	0	1	0	0	0	0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE CO.....	OH.....	3	0	899	899	0	0	0	0	0	0	0
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....	568	0	1,085	1,085	0	151	151	0	0	0	0
0399999	Affiliates - U.S. Non-Pool - Other.....			12,486	(154)	15,105	14,951	0	1,815	7,688	0	0	0	0
0499999	Affiliates - U.S. Non-Pool - Total.....			12,486	(154)	15,105	14,951	0	1,815	7,688	0	0	0	0
Affiliates - Other (Non-U. S.) - Other														
AA-1784136.	00000.....	GAI INTERNATIONAL INSURANCE, LTD.....	IRL.....	14,905	0	769	769	212	310	17,049	0	0	0	0
AA-1120097.	00000.....	LLOYD'S SYNDICATE NUMBER 2468.....	GBR.....	3,137	0	4,244	4,244	0	807	1,980	0	0	0	0
0699999	Affiliates - Other (Non-U. S.) - Other.....			18,042	0	5,013	5,013	212	1,117	19,029	0	0	0	0
0799999	Affiliates - Other (Non-U. S.) - Total.....			18,042	0	5,013	5,013	212	1,117	19,029	0	0	0	0
0899999	Total Affiliates.....			1,812,368	(154)	876,758	876,604	38,587	2,932	832,648	0	0	0	0
Other U. S. Unaffiliated Insurers														
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	0	0	2,501	2,501	0	0	0	0	0	0	0
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	0	0	3	3	0	0	0	0	0	0	0
63-6000619..	00000.....	ALABAMA DIVISION OF RISK MANAGEMENT.....	AL.....	65	0	0	0	0	0	0	0	0	0	0
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE CO.....	IL.....	0	0	45	45	0	0	0	0	0	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....	0	0	447	447	0	0	0	0	0	0	0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	0	0	152	152	0	0	0	0	0	0	0
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	0	0	673	673	0	0	0	0	0	0	0
04-1028440..	19569.....	AMERICAN MUTUAL LIABILITY INSURANCE CO.....	MA.....	0	0	4	4	0	0	0	0	0	0	0
36-3223936..	42897.....	AMERICAN SERVICE INSURANCE COMPANY, INC.....	IL.....	(12)	0	31	31	0	0	0	0	0	0	0
05-0278615..	19747.....	AMERICAN UNIVERSAL INSURANCE COMPANY.....	RI.....	0	0	22	22	0	0	0	0	0	0	0
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	0	0	372	372	0	0	0	0	0	0	0
43-0990710..	11150.....	ARCH INSURANCE COMPANY.....	MO.....	1	0	0	0	0	0	0	0	0	0	0
37-0301640..	19860.....	ARGONAUT GREAT CENTRAL INSURANCE COMPANY.....	IL.....	0	0	12	12	0	0	0	0	0	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	0	0	1,074	1,074	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

20.2

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
04-2198460..	21822....	FIRST STATE INSURANCE COMPANY.....	CT.....	0	0	239	239	0	0	0	0	0	0	0
81-0135754..	14201....	FLATHEAD FARM MUT. INS. CO.....	MT.....	155	0	0	0	0	0	0	0	0	0	0
59-1229569..	00000....	FLORIDA SCHOOL BOARDS INSURANCE TRUST.....	FL.....	1,060	0	195	195	0	0	574	0	0	0	0
94-1032958..	21040....	FREMONT INDEMNITY CO.....	CA.....	0	0	462	462	0	0	0	0	0	0	0
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....	0	0	2,686	2,686	0	0	0	0	0	0	0
81-0285438..	11290....	GLACIER GENERAL ASSURANCE CO.....	MT.....	0	0	153	153	0	0	0	0	0	0	0
13-5009848..	21032....	GLOBAL REINSURANCE CORP. OF AMERICA.....	NY.....	0	0	38	38	0	0	0	0	0	0	0
38-2907623..	36650....	GUARANTEE CO. OF NORTH AMERICA USA.....	MI.....	29	0	0	0	0	0	26	0	0	0	0
84-0638259..	11401....	GUARANTY NATIONAL INSURANCE COMPANY.....	CO.....	0	0	1	1	0	0	0	0	0	0	0
81-1444946..	00000....	HIGH LEVEL EXCESS LIAB. POOL.....	IL.....	255	0	0	0	0	0	74	0	0	0	0
74-1296673..	22489....	HIGHLANDS INSURANCE CO.....	TX.....	0	0	47	47	0	0	0	0	0	0	0
02-0308052..	22527....	HOME INSURANCE CO.....	NH.....	0	0	4,756	4,756	0	0	0	0	0	0	0
06-1597889..	11206....	HOUSING ENTERPRISE INSURANCE COMPANY.....	VT.....	1	0	70	70	0	0	0	0	0	0	0
75-1728967..	38849....	HOUSTON GENERAL INSURANCE CO.....	TX.....	0	0	174	174	0	0	0	0	0	0	0
03-0311204..	11268....	ICI MUTUAL INSURANCE CO.....	VT.....	70	0	0	0	0	0	60	0	0	0	0
36-3807381..	00000....	IL COMM. COLLEGE RISK MGMT. CONSORTIUM.....	IL.....	364	0	0	0	0	0	197	0	0	0	0
36-3219008..	00000....	ILLINOIS COUNTRY RISK MANAGEMENT TRUST.....	IL.....	199	0	0	0	0	0	190	0	0	0	0
47-0412734..	11487....	IMPERIAL CASUALTY & INDEMNITY CO.....	OK.....	0	0	1	1	0	0	0	0	0	0	0
35-0410420..	14265....	INDIANA LUMBERMENS MUTUAL INSURANCE CO.....	IN.....	0	0	521	521	0	0	0	0	0	0	0
13-5540698..	19429....	INS. CO. OF THE STATE OF PENNSYLVANIA.....	PA.....	0	0	128	128	0	0	0	0	0	0	0
23-0723970..	22713....	INSURANCE CO. OF NORTH AMERICA.....	PA.....	0	0	614	614	0	0	0	0	0	0	0
95-2769232..	27847....	INSURANCE CO. OF THE WEST.....	CA.....	0	0	1,689	1,689	0	0	0	0	0	0	0
36-3264023..	00000....	INTERGOVERNMENTAL RISK MGMT. AGENCY.....	IL.....	522	0	0	0	0	0	457	0	0	0	0
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY CO.....	IL.....	0	0	148	148	0	0	0	0	0	0	0
46-5355975..	00000....	KEENAN MIC.....	CA.....	925	0	0	0	0	0	501	0	0	0	0
61-1123333..	00000....	KENTUCKY LEAGUE OF CITIES.....	KY.....	305	0	0	0	0	0	165	0	0	0	0
30-0875958..	20621....	LAMORAK INSURANCE COMPANY.....	PA.....	0	0	3,086	3,086	0	0	0	0	0	0	0
36-6077839..	26077....	LANCER INSURANCE CO.....	IL.....	0	0	7	7	0	0	0	0	0	0	0
47-0791192..	00000....	LEAGUE ASSO. OF RISK MANAGEMENT POOL.....	NE.....	450	0	0	0	0	0	356	0	0	0	0
41-6007047..	00000....	LEAGUE OF MN CITIES INS. TRUST.....	MN.....	171	0	0	0	0	0	149	0	0	0	0
04-3711398..	11527....	LEAGUE OF WI MUNICIPALITIES MUTUAL INS.....	WI.....	359	0	0	0	0	0	253	0	0	0	0
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE CO.....	MA.....	0	0	165	165	0	0	0	0	0	0	0
23-2023242..	33855....	LINCOLN GENERAL INSURANCE COMPANY.....	PA.....	5	0	0	0	0	0	0	0	0	0	0
22-2053189..	32352....	LM PROPERTY & CASUALTY INS. CO.....	IN.....	0	0	196	196	0	0	0	0	0	0	0
20-0123069..	00000....	LOUISIANA PUBLIC SCHOOL RISK MGMT. AG.....	TN.....	1,825	0	75	75	0	0	1,440	0	0	0	0
36-1410470..	22977....	LUMBERMENS MUTUAL CASUALTY CO.....	IL.....	0	0	327	327	0	0	0	0	0	0	0
01-0314022..	00000....	MAINE COUNTY COMMISSIONERS ASSOCIATION.....	ME.....	750	0	0	0	0	0	31	0	0	0	0
52-0403120..	19356....	MARYLAND CASUALTY CO.....	MD.....	0	0	225	225	0	0	0	0	0	0	0
38-2703306..	00000....	MICHIGAN ASSOCIATION OF SCHOOL BOARDS.....	MI.....	898	0	0	0	0	0	486	0	0	0	0

SCHEDULE F - PART 1

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

20.4

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
39-1341441..	26050....	RESPONSE WORLDWIDE INSURANCE COMPANY.....	IL.....	0	0	1,813	1,813	0	0	0	0	0	0	0
22-3805958..	00000....	SCHOOL POOL FOR EXCESS LIAB. LIMITS.....	NJ.....	3,189	0	1,085	1,085	0	0	1,728	0	0	0	0
75-3067488..	00000....	SCHOOLS ASSOCIATION FOR EXCESS RISK.....	CA.....	4,968	0	0	0	0	0	2,691	0	0	0	0
68-0102890..	00000....	SCHOOLS EXCESS LIABILITY FUND.....	CA.....	1,173	0	0	0	0	0	636	0	0	0	0
94-2637043..	00000....	SCHOOLS INSURANCE AUTHORITY.....	CA.....	1,227	0	0	0	0	0	665	0	0	0	0
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL CO.....	WI.....	0	0	1,065	1,065	0	0	0	0	0	0	0
94-1067908..	22985....	SEQUOIA INSURANCE COMPANY.....	CA.....	0	0	0	0	0	0	57	0	0	0	0
13-2997499..	38776....	SIRIUS AMERICA INSURANCE COMPANY.....	NY.....	0	0	4	4	0	0	0	0	0	0	0
57-6138385..	00000....	SOUTH CAROLINA SCHOOL BOARD INSURANCE TR.....	SC.....	1,248	0	53	53	0	0	670	0	0	0	0
38-2736500..	00000....	SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE.....	SD.....	501	0	0	0	0	0	21	0	0	0	0
46-0447166..	00000....	SOUTH DAKOTA SCHOOL BOARDS.....	SD.....	272	0	0	0	0	0	145	0	0	0	0
43-1457377..	00000....	ST. LOUIS AREA INSURANCE TRUST.....	MO.....	341	0	1	1	0	0	185	0	0	0	0
41-0406690..	24767....	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....	0	0	2	2	0	0	0	0	0	0	0
41-1230819..	30481....	ST. PAUL SURPLUS LINES INSURANCE CO.....	DE.....	0	0	1	1	0	0	0	0	0	0	0
75-1670124..	38318....	STARR INDEMNITY & LIABILITY CO.....	TX.....	0	0	49	49	0	0	0	0	0	0	0
01-6000001..	00000....	STATE OF MAINE RISK MANAGEMENT DIVISION.....	ME.....	33	0	0	0	0	0	23	0	0	0	0
46-6000364..	00000....	STATE OF SOUTH DAKOTA PUBLIC ENTITY POOL.....	SD.....	455	0	0	0	0	0	295	0	0	0	0
14-1093900..	15210....	STERLING INSURANCE CO.....	NY.....	0	0	67	67	0	0	0	0	0	0	0
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	0	0	3,721	3,721	0	0	0	0	0	0	0
74-2564217..	10085....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	1,874	0	894	894	0	0	40	0	0	0	0
62-6251137..	00000....	TENNESSEE RISK MANAGEMENT TRUST.....	TN.....	3,810	0	546	546	0	0	2,039	0	0	0	0
94-1517098..	25534....	TIG INSURANCE CO.....	CA.....	0	68	2,286	2,354	0	61	0	0	0	0	0
31-4423946..	10952....	TRANSAMERICA CASUALTY INSURANCE COMPANY.....	OH.....	0	0	(37)	(37)	0	0	0	0	0	0	0
39-1558699..	00000....	TRANSIT MUTUAL INS. CO. OF WISCONSIN.....	WI.....	460	0	0	0	0	0	19	0	0	0	0
20-1891280..	00000....	TRANSIT RE.....	VT.....	168	0	0	0	0	0	161	0	0	0	0
23-6200030..	23221....	TRANSPORTATION MUTUAL INS. CO.....	PA.....	0	0	9	9	0	0	0	0	0	0	0
06-6033504..	19038....	TRAVELERS CASUALTY & SURETY CO.....	CT.....	0	0	138	138	0	0	0	0	0	0	0
06-0566050..	25658....	TRAVELERS INDEMNITY CO.....	CT.....	0	0	311	311	0	0	291	0	0	0	0
13-2838344..	12971....	UNION INDEMNITY INSURANCE CO. OF NY.....	NY.....	0	0	79	79	0	0	0	0	0	0	0
13-2953213..	36048....	UNIONE ITALIANA REINSURANCE CO. OF AMER.....	NY.....	0	0	24	24	0	0	0	0	0	0	0
23-1581485..	13064....	UNITED NATIONAL INSURANCE CO.....	PA.....	0	0	2	2	0	0	0	0	0	0	0
13-5459190..	21113....	UNITED STATES FIRE INSURANCE CO.....	DE.....	0	0	235	235	0	0	0	0	0	0	0
43-1249228..	41181....	UNIVERSAL UNDERWRITERS INSURANCE CO.....	IL.....	0	0	190	190	0	0	0	0	0	0	0
15-0476880..	25976....	UTICA MUTUAL INSURANCE CO.....	NY.....	0	0	11	11	0	0	0	0	0	0	0
36-3186541..	40827....	VIRGINIA SURETY COMPANY, INC.....	IL.....	0	44	97	141	0	0	0	0	0	0	0
54-1432798..	00000....	VIRGINIA TRANSIT LIABILITY POOL.....	VA.....	48	0	0	0	0	0	26	0	0	0	0
48-0921045..	39845....	WESTPORT INSURANCE CORPORATION.....	MO.....	0	0	331	331	0	0	0	0	0	0	0
39-1598717..	26956....	WISCONSIN COUNTY MUTUAL INS. CORP.....	WI.....	2,450	0	627	627	0	0	102	0	0	0	0
83-0279856..	00000....	WYOMING ASSOCIATION OF RISK MANAGEMENT.....	WY.....	85	0	0	0	0	0	46	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
13-3787296..	40193.....	X. L. INSURANCE CO. OF NEW YORK.....	NY.....	0	0	5	5	0	0	0	0	0	0	0
94-1590201..	26220.....	YOSEMITE INSURANCE CO.....	IN.....	0	0	382	382	0	0	0	0	0	0	0
95-1651549..	13269.....	ZENITH INSURANCE CO.....	CA.....	0	0	4	4	0	0	0	0	0	0	0
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE CO. OF IL.....	IL.....	0	0	1,434	1,434	0	0	0	0	0	0	0
0999999.	Other U. S. Unaffiliated Insurers.....			64,669	112	54,617	54,729	0	61	36,526	0	0	0	0

Pools and Associations - Mandatory Pools

AA-9991100.	00000.....	ALABAMA COMMERCIAL AUTO INS. PROCEDURE.....	AL.....	1	402	2	404	0	0	0	0	0	0	0
AA-9991300.	00000.....	ALABAMA INS. UNDERWRITING ASSOCIATION.....	AL.....	269	53	0	53	0	0	0	0	0	0	0
AA-9991102.	00000.....	ARIZONA COMMERCIAL AUTO INS. PROCEDURE.....	AZ.....	0	3	0	3	0	0	0	0	0	0	0
AA-9991105.	00000.....	CALIFORNIA COMM. AUTO INS. PROCEDURE.....	CA.....	114	0	100	100	0	0	45	0	0	0	0
AA-9991201.	00000.....	CALIFORNIA FAIR PLAN.....	CA.....	0	161	0	161	0	0	0	0	0	0	0
AA-9991107.	00000.....	COLORADO COMMERCIAL AUTO INS. PROCEDURE.....	CO.....	1	0	0	0	0	0	1	0	0	0	0
AA-9991161.	00000.....	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....	181	74	80	154	0	0	76	0	0	0	0
AA-9991108.	00000.....	CONNECTICUT COMM. AUTO INS. PROCEDURE.....	CT.....	6	0	3	3	0	0	2	0	0	0	0
AA-9991202.	00000.....	CONNECTICUT FAIR PLAN.....	CT.....	10	11	0	11	0	0	0	0	0	0	0
AA-9991110.	00000.....	DELAWARE COMMERCIAL AUTO INS. PROCEDURE.....	DE.....	7	0	1	1	0	0	1	0	0	0	0
AA-9991203.	00000.....	DELAWARE FAIR PLAN.....	DE.....	0	1	0	1	0	0	0	0	0	0	0
AA-9991167.	00000.....	DISTRICT OF COL. COMM'L. AUTO INS. PROC.....	DC.....	9	0	9	9	0	0	3	0	0	0	0
AA-9991204.	00000.....	DISTRICT OF COLUMBIA PROPERTY INSURANCE.....	DC.....	0	8	0	8	0	0	0	0	0	0	0
AA-9991112.	00000.....	GEORGIA COMMERCIAL AUTO INS. PROCEDURE.....	GA.....	2	0	1	1	0	0	0	0	0	0	0
AA-9991205.	00000.....	GEORGIA FAIR PLAN.....	GA.....	0	8	0	8	0	0	0	0	0	0	0
AA-9991114.	00000.....	IDAHO COMMERCIAL AUTO INS. PROCEDURE.....	ID.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991115.	00000.....	ILLINOIS COMMERCIAL AUTO INS. PROCEDURE.....	IL.....	66	0	33	33	0	0	37	0	0	0	0
AA-9991206.	00000.....	ILLINOIS FAIR PLAN.....	IL.....	0	23	0	23	0	0	0	0	0	0	0
AA-9991414.	00000.....	INDIANA WORKERS COMP.....	IN.....	0	1,543	0	1,543	0	0	0	0	0	0	0
AA-9991118.	00000.....	IOWA COMMERCIAL AUTO INS. PROCEDURE.....	IA.....	1	332	3	335	0	0	1	0	0	0	0
AA-9991119.	00000.....	KANSAS COMMERCIAL AUTO INS. PROCEDURE.....	KS.....	12	0	6	6	0	0	5	0	0	0	0
AA-9991120.	00000.....	KENTUCKY COMMERCIAL AUTO INS. PROCEDURE.....	KY.....	3	0	3	3	0	0	2	0	0	0	0
AA-9991121.	00000.....	LOUISIANA COMMERCIAL AUTO INS. PROCEDURE.....	LA.....	2	0	6	6	0	0	1	0	0	0	0
AA-9991122.	00000.....	MAINE COMMERCIAL AUTO INS. PROCEDURE.....	ME.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991212.	00000.....	MARYLAND FAIR PLAN.....	MD.....	1	1	0	1	0	0	0	0	0	0	0
AA-9991213.	00000.....	MASSACHUSETTS FAIR PLAN.....	MA.....	0	859	0	859	0	0	0	0	0	0	0
AA-9991125.	00000.....	MINNESOTA COMMERCIAL AUTO INS. PROCEDURE.....	MN.....	4	0	4	4	0	0	2	0	0	0	0
AA-9992055.	00000.....	MISSISSIPPI RESID. PROP. INS. UW ASSO.....	MS.....	5	14	0	14	0	0	0	0	0	0	0
AA-9991315.	00000.....	MISSISSIPPI WINDSTORM UNDERWRITING ASSN.....	MS.....	0	20	0	20	0	0	0	0	0	0	0
AA-9991217.	00000.....	MISSOURI FAIR PLAN.....	MO.....	0	1	0	1	0	0	0	0	0	0	0
AA-9992118.	00000.....	NATIONAL WORKERS' COMP. REINSURANCE POOL.....	NY.....	7,781	164	27,494	27,658	0	1,062	2,452	0	0	0	0
AA-9991131.	00000.....	NEVADA COMMERCIAL AUTO INS. PROCEDURE.....	NV.....	3	0	2	2	0	0	1	0	0	0	0
AA-9991133.	00000.....	NEW HAMPSHIRE COMM. AUTO INS. PROCEDURE.....	NH.....	2	0	1	1	0	0	1	0	0	0	0
AA-9991134.	00000.....	NEW JERSEY COMM. AUTO INS. PROCEDURE.....	NJ.....	102	0	45	45	0	0	29	0	0	0	0
AA-9991218.	00000.....	NEW JERSEY FAIR PLAN.....	NJ.....	48	39	0	39	0	0	0	0	0	0	0
AA-9991220.	00000.....	NEW YORK PROPERTY INS. UNDERWRITING.....	NY.....	0	220	0	220	0	0	0	0	0	0	0
AA-9991221.	00000.....	NORTH CAROLINA FAIR PLAN.....	NC.....	195	194	0	194	0	0	0	0	0	0	0
AA-9991139.	00000.....	NORTH CAROLINA REINSURANCE FACILITY.....	NC.....	260	178	112	290	0	0	96	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991141.	00000.....	OHIO COMMERCIAL AUTO INS. PROCEDURE.....	OH.....	7	0	5	5	0	0	4	0	0	0	0
AA-9991222.	32573.....	OHIO FAIR PLAN.....	OH.....	45	121	0	121	0	0	0	0	0	0	0
AA-9991142.	00000.....	OKLAHOMA COMMERCIAL AUTO INS. PROCEDURE.....	OK.....	3	0	0	0	0	0	1	0	0	0	0
AA-9991144.	00000.....	PENNSYLVANIA COMM. AUTO INS. PROCEDURE.....	PA.....	7	0	0	0	0	0	0	0	0	0	0
AA-9991224.	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	2	16	0	16	0	0	0	0	0	0	0
AA-9991146.	00000.....	RHODE ISLAND COMM. AUTO INS. PROCEDURE.....	RI.....	10	0	10	10	0	0	6	0	0	0	0
AA-9991225.	00000.....	RHODE ISLAND FAIR PLAN.....	RI.....	16	120	0	120	0	0	0	0	0	0	0
AA-9991147.	00000.....	SOUTH CAROLINA COMM. AUTO INS. PROCEDURE.....	SC.....	1	0	1	1	0	0	0	0	0	0	0
57-0629683..	34134.....	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	SC.....	128	56	0	56	0	0	0	0	0	0	0
AA-9991150.	00000.....	TENNESSEE COMMERCIAL AUTO INS. PROCEDURE.....	TN.....	3	0	6	6	0	0	1	0	0	0	0
AA-9991151.	00000.....	UTAH COMMERCIAL AUTO INS. PROCEDURE.....	UT.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991153.	00000.....	VIRGINIA COMMERCIAL AUTO INS. PROCEDURE.....	VA.....	8	0	3	3	0	0	4	0	0	0	0
AA-9991226.	00000.....	VIRGINIA FAIR PLAN.....	VA.....	9	27	0	27	0	0	0	0	0	0	0
AA-9991154.	00000.....	WASHINGTON COMM. AUTO INS. PROCEDURE.....	WA.....	3	0	1	1	0	0	1	0	0	0	0
AA-9991227.	00000.....	WASHINGTON FAIR PLAN.....	WA.....	0	1	0	1	0	0	0	0	0	0	0
AA-9991156.	00000.....	WEST VIRGINIA COMM. AUTO INS. PROCEDURE.....	WV.....	1	0	1	1	0	0	0	0	0	0	0
AA-9991229.	00000.....	WISCONSIN FAIR PLAN.....	WI.....	0	3	0	3	0	0	0	0	0	0	0
AA-9991157.	00000.....	WISCONSIN SPECIAL RISK.....	WI.....	1	0	0	0	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools.....			9,332	4,653	27,932	32,585	0	1,062	2,772	0	0	0	0

Pools and Associations - Voluntary Pools

AA-9995005.	00000.....	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	0	0	37	37	0	0	0	0	0	0	0
AA-9995014.	00000.....	ASSOCIATED COMMERCIAL PROPERTY INSURERS.....	NY.....	0	0	4	4	0	0	0	0	0	0	0
AA-9995019.	00000.....	AVIATION OFFICE OF AMERICA, INC.....	NY.....	0	0	14	14	0	0	0	0	0	0	0
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	0	0	8,636	8,636	0	0	0	0	0	0	0
AA-9995023.	00000.....	EXCESS BOND REINSURANCE ASSOCIATION.....	NY.....	0	0	13	13	0	0	0	0	0	0	0
AA-9995052.	00000.....	EXCISE BOND UNDERWRITERS.....	NY.....	0	47	0	47	0	81	0	0	0	0	0
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	0	0	620	620	0	0	0	0	0	0	0
AA-9995028.	00000.....	INDUSTRIAL RISK INSURERS.....	CT.....	0	0	32	32	0	0	0	0	0	0	0
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....	0	0	266	266	0	0	0	0	0	0	0
AA-9995087.	00000.....	RAILROAD INSURANCE UNDERWRITERS.....	NY.....	0	12	0	12	0	4	0	0	0	0	0
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	0	0	483	483	0	0	0	0	0	0	0
AA-9995044.	00000.....	WATER QUALITY INSURANCE SYNDICATE.....	NY.....	0	0	8	8	0	0	0	0	0	0	0
1199999.	Pools and Associations - Voluntary Pools.....			0	59	10,113	10,172	0	85	0	0	0	0	0
1299999.	Total Pools and Associations.....			9,332	4,712	38,045	42,757	0	1,147	2,772	0	0	0	0

Other Non-U. S. Insurers

AA-1120445.	00000.....	ALLIANZ INSURANCE PLC.....	GBR.....	0	0	0	0	0	0	13	0	0	0	0
AA-9240032.	00000.....	ANBANG PROPERTY INS. CO. LTD.....	CHN.....	61	0	0	0	0	33	48	0	0	0	0
00-0000000..	00000.....	ARCHIPELAGO INSURANCE LTD.....	MYS.....	56	0	3	3	0	41	32	0	0	0	0
AA-5480025.	00000.....	AXA AFFIN GENERAL INS. BERHAD.....	MYS.....	5	0	0	0	0	4	1	0	0	0	0
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSURANCE.....	FRA.....	51	0	0	0	0	36	23	0	0	0	0
AA-5760016.	00000.....	AXA INS. SINGAPORE PTE LTD.....	SGP.....	27	0	0	0	0	96	199	0	0	0	0
AA-4190000.	00000.....	BAHRAIN NATIONAL INS. CO.....	BHR.....	4	0	0	0	0	0	0	0	0	0	0
AA-5780015.	00000.....	BANGKOK INSURANCE PCL.....	THA.....	65	0	3	3	0	60	30	0	0	0	0
00-0000000..	00000.....	BHARTI AXA GENERAL INSURANCE.....	IND.....	32	0	3	3	0	0	5	0	0	0	0
AA-5280021.	00000.....	CATHAY CENTURY INSURANCE CO., LTD.....	TWN.....	154	0	21	21	0	26	31	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-5660073.	00000.....	CHARTER PING AN INSURANCE CORPORATION.....	PHL.....	377	0	112	112	0	435	361	0	0	0	0
AA-5320100.	00000.....	CHINA TAIPING INS. (HK) COMPANY LIMITED.....	HKG.....	2	0	0	0	0	0	0	0	0	0	0
AA-5760000.	00000.....	CHINA TAIPING INSURANCE (SINGAPORE) PTE.....	SGP.....	0	0	13	13	0	0	15	0	0	0	0
AA-5480020.	00000.....	CHUBB INSURANCE MALAYSIA BERHAD.....	MYS.....	(1)	0	0	0	0	0	0	0	0	0	0
AA-5780030.	00000.....	DEVES INSURANCE PUBLIC COMPANY LTD.....	THA.....	39	0	13	13	0	23	2	0	0	0	0
AA-5780035.	00000.....	DHIPAYA INSURANCE PCL.....	THA.....	26	0	0	0	0	8	4	0	0	0	0
AA-5424100.	00000.....	DONGBU INSURANCE CO. LTD.....	KOR.....	5	0	0	0	0	4	5	0	0	0	0
AA-4660003.	00000.....	DUBAI ISLAMIC INSURANCE AND REINSURANCE.....	ARE.....	172	0	0	0	0	0	151	0	0	0	0
AA-1120515.	00000.....	EAGLE STAR INSURANCE COMPANY, LIMITED.....	GBR.....	0	0	69	69	0	0	0	0	0	0	0
00-0000000..	00000.....	ECICS LIMITED.....	SGP.....	20	0	0	0	0	0	7	0	0	0	0
AA-1280011.	00000.....	EKSPORT KREDIT FONDEN.....	DNK.....	316	0	0	0	0	0	103	0	0	0	0
AA-4660230.	00000.....	EMIRATES INSURANCE CO. P.S.C.....	ARE.....	(4)	0	0	0	0	0	0	0	0	0	0
AA-5480035.	00000.....	ETIQA INSURANCE BERHAD.....	MYS.....	284	0	18	18	0	19	232	0	0	0	0
00-0000000..	00000.....	EVERGREEN INSURANCE COMPANY LTD.....	BMU.....	92	0	50	50	0	24	16	0	0	0	0
AA-1560049.	00000.....	EXPORT DEVELOPMENT CORPORATION.....	CAN.....	230	0	0	0	0	0	726	0	0	0	0
00-0000000..	00000.....	EXPORT GUARANTEE & INSURANCE CORP.....	CZE.....	0	0	0	0	0	0	447	0	0	0	0
AA-1444104.	00000.....	EXPORTKREDITNAMNDEN.....	SWE.....	0	0	0	0	0	0	145	0	0	0	0
00-0000000..	00000.....	FINNVERA PLC.....	FIN.....	289	0	0	0	0	0	940	0	0	0	0
AA-5760026.	00000.....	FIRST CAPITAL INSURANCE LTD.....	SGP.....	144	0	37	37	0	81	65	0	0	0	0
AA-5660033.	00000.....	FPG INSURANCE COMPANY, INC.....	PHL.....	7	0	0	0	0	6	6	0	0	0	0
AA-5280027.	00000.....	FUBON INSURANCE COMPANY LTD.....	TWN.....	452	0	13	13	0	60	63	0	0	0	0
00-0000000..	00000.....	GLOBAL INSURANCE CORPORATION.....	VNM.....	85	0	15	15	0	0	0	0	0	0	0
00-0000000..	00000.....	GREENSTARS BNP PARIBAS SA.....	LUX.....	170	0	0	0	0	0	84	0	0	0	0
AA-1560208.	00000.....	GROUP COMMERCE CIE D'ASSURANCES.....	CAN.....	0	0	11	11	0	0	0	0	0	0	0
AA-1560460.	00000.....	GUARANTEE CO. OF NORTH AMERICA.....	CAN.....	0	0	4	4	0	0	0	0	0	0	0
AA-1860340.	00000.....	GUNES SIGORTA AS.....	TUR.....	107	0	0	0	0	0	33	0	0	0	0
AA-5420070.	00000.....	HANWHA GENERAL INSURANCE COMPANY LTD.....	KOR.....	11	0	0	0	0	8	11	0	0	0	0
AA-1340106.	00000.....	HDI GLOBAL SE.....	DEU.....	10	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	HEALTH & MEDICAL INSURANCE PTE LTD.....	SGP.....	0	0	3	3	0	0	0	0	0	0	0
AA-1120079.	00000.....	HISCOX INSURANCE CO. (GUERNSEY), LTD.....	GBR.....	2,631	0	0	0	0	0	2,187	0	0	0	0
AA-1120518.	00000.....	HOME & OVERSEAS INSURANCE CO., LTD.....	GBR.....	0	0	10	10	0	0	0	0	0	0	0
AA-5420015.	00000.....	HYUNDAI MARINE & FIRE INSURANCE CO. LTD.....	KOR.....	218	0	18	18	0	216	191	0	0	0	0
00-0000000..	00000.....	IC CELL EZRA LIMITED.....	GGY.....	296	0	19	19	0	336	279	0	0	0	0
AA-5344106.	00000.....	ICICI LOMBARD GENERAL INSURANCE CO. LTD.....	IND.....	51	0	0	0	0	5	3	0	0	0	0
AA-9220022.	00000.....	INSURANCE COMPANY EXERT PREMIUM LTD.....	RUS.....	152	0	0	0	0	0	202	0	0	0	0
00-0000000..	00000.....	INSURANS ISLAM TAIB GENERAL TAKAFUL SDN.....	BRN.....	1	0	0	0	0	1	1	0	0	0	0
AA-1080022.	00000.....	K2 INSURANCE LIMITED.....	GBR.....	653	0	0	0	0	0	653	0	0	0	0
AA-5424101.	00000.....	KB INSURANCE COMPANY LTD.....	KOR.....	100	0	3	3	0	71	76	0	0	0	0
AA-5420050.	00000.....	KOREAN REINSURANCE COMPANY.....	KOR.....	344	0	4	4	0	132	172	0	0	0	0
AA-2130002.	00000.....	LA BUENOS AIRES CIA ARGENTINA DE SEGUROS.....	ARG.....	0	0	1	1	0	0	0	0	0	0	0
AA-1122000.	00000.....	LLOYD'S OF LONDON.....	GBR.....	0	0	1,984	1,984	0	0	0	0	0	0	0
AA-1127084.	00000.....	LLOYD'S SYNDICATE NUMBER 1084.....	GBR.....	15	0	0	0	0	0	0	0	0	0	0
AA-1120105.	00000.....	LLOYD'S SYNDICATE NUMBER 1110.....	GBR.....	0	0	0	0	0	(15)	0	0	0	0	0
AA-1127200.	00000.....	LLOYD'S SYNDICATE NUMBER 1200.....	GBR.....	31	0	0	0	0	0	17	0	0	0	0
AA-1127225.	00000.....	LLOYD'S SYNDICATE NUMBER 1225.....	GBR.....	20	0	0	0	0	0	11	0	0	0	0

SCHEDULE F - PART 1

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

20.8

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-1127414.	00000.....	LLOYD'S SYNDICATE NUMBER 1414.....	GBR.....	356.....	0.....	0.....	0.....	0.....	0.....	15.....	0.....	0.....	0.....	0.....
AA-1120106.	00000.....	LLOYD'S SYNDICATE NUMBER 1969.....	GBR.....	9.....	0.....	0.....	0.....	0.....	0.....	5.....	0.....	0.....	0.....	0.....
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007.....	GBR.....	524.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-1128121.	00000.....	LLOYD'S SYNDICATE NUMBER 2121.....	GBR.....	12.....	0.....	0.....	0.....	0.....	0.....	7.....	0.....	0.....	0.....	0.....
AA-1128987.	00000.....	LLOYD'S SYNDICATE NUMBER 2987.....	GBR.....	67.....	0.....	0.....	0.....	0.....	0.....	38.....	0.....	0.....	0.....	0.....
AA-1126006.	00000.....	LLOYD'S SYNDICATE NUMBER 4472.....	GBR.....	6.....	0.....	0.....	0.....	0.....	0.....	3.....	0.....	0.....	0.....	0.....
AA-1126510.	00000.....	LLOYD'S SYNDICATE NUMBER 510.....	GBR.....	101.....	0.....	0.....	0.....	0.....	0.....	57.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	MAERSK INSURANCE A/S.....	DNK.....	940.....	0.....	39.....	39.....	0.....	637.....	389.....	0.....	0.....	0.....	0.....
AA-1844116.	00000.....	MAPFRE EMPRESAS COMPANIA DESEGUROS REAS.....	ESP.....	(5).....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S.A. DE SEGUROS REAS.....	ESP.....	1,423.....	0.....	0.....	0.....	0.....	0.....	534.....	0.....	0.....	0.....	0.....
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GBR.....	0.....	0.....	1.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-4560004.	00000.....	MEDITERRANEAN & GULF INS. & REINS. COOP.....	SAU.....	183.....	0.....	0.....	0.....	0.....	0.....	54.....	0.....	0.....	0.....	0.....
AA-5420060.	00000.....	MERITZ FIRE & MARINE INSURANCE CO. LTD.....	KOR.....	8.....	0.....	3.....	3.....	0.....	0.....	4.....	0.....	0.....	0.....	0.....
AA-7140012.	00000.....	MILITARY INSURANCE CORPORATION.....	VNM.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	MSIG INSURANCE (SINGAPORE) PTE LTD.....	SGP.....	74.....	0.....	56.....	56.....	0.....	10.....	21.....	0.....	0.....	0.....	0.....
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU.....	0.....	0.....	1,000.....	1,000.....	0.....	168.....	0.....	0.....	0.....	0.....	0.....
AA-5340660.	00000.....	NEW INDIA ASSURANCE CO., LTD.....	IND.....	(5).....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-1121095.	00000.....	NORTH ATLANTIC INSURANCE CO., LTD.....	GBR.....	0.....	0.....	364.....	364.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-5760004.	00000.....	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	SGP.....	87.....	0.....	28.....	28.....	0.....	2.....	14.....	0.....	0.....	0.....	0.....
AA-4660005.	00000.....	OMAN INSURANCE COMPANY.....	ARE.....	229.....	0.....	46.....	46.....	0.....	89.....	84.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	OMAN QATAR INSURANCE CO. SAOC.....	OMN.....	7.....	0.....	0.....	0.....	0.....	7.....	7.....	0.....	0.....	0.....	0.....
AA-1080003.	00000.....	OSIRIS MARINE & GENERAL INS. CO., LTD.....	GBR.....	83.....	0.....	500.....	500.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PACIFIC & ORIENT INSURANCE CO. BERHAD.....	MYS.....	(33).....	0.....	7.....	7.....	0.....	14.....	10.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PAKISTAN REINSURANCE COMPANY LTD.....	PAK.....	0.....	0.....	0.....	0.....	0.....	3.....	2.....	0.....	0.....	0.....	0.....
AA-5660080.	00000.....	PIONEER INSURANCE & SURETY CORPORATION.....	PHL.....	11.....	0.....	12.....	12.....	0.....	4.....	5.....	0.....	0.....	0.....	0.....
AA-5660068.	00000.....	PNB GENERAL INSURERS COMPANY INC.....	PHL.....	4.....	0.....	249.....	249.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PSA INSURANCE PTE LTD.....	SGP.....	9.....	0.....	0.....	0.....	0.....	0.....	1.....	0.....	0.....	0.....	0.....
AA-5364112.	00000.....	PT ASURANSI ADIRA DINAMIKA.....	IDN.....	26.....	0.....	0.....	0.....	0.....	22.....	17.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT ASURANSI ASOKA MAS.....	IDN.....	473.....	0.....	0.....	0.....	0.....	447.....	440.....	0.....	0.....	0.....	0.....
AA-5360016.	00000.....	PT ASURANSI ASTRA BUANA.....	IDN.....	98.....	0.....	35.....	35.....	0.....	76.....	62.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT ASURANSI AXA INDONESIA.....	IDN.....	45.....	0.....	41.....	41.....	0.....	51.....	20.....	0.....	0.....	0.....	0.....
AA-5360010.	00000.....	PT ASURANSI BINTANG TBK.....	IDN.....	28.....	0.....	0.....	0.....	0.....	2.....	0.....	0.....	0.....	0.....	0.....
AA-5360015.	00000.....	PT ASURANSI CENTRAL ASIA.....	IDN.....	43.....	0.....	0.....	0.....	0.....	12.....	28.....	0.....	0.....	0.....	0.....
AA-5360018.	00000.....	PT ASURANSI DAYIN MITRA TBK.....	IDN.....	105.....	0.....	54.....	54.....	0.....	48.....	65.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT ASURANSI FPG INDONESIA.....	IDN.....	62.....	0.....	49.....	49.....	0.....	51.....	47.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT ASURANSI KREDIT INDONESIA (PERSERO).....	IDN.....	70.....	0.....	0.....	0.....	0.....	34.....	33.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT ASURANSI MITRA PELINDUNG MUSTIKA.....	IDN.....	179.....	0.....	0.....	0.....	0.....	142.....	122.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT ASURANSI MSIG INDONESIA.....	IDN.....	33.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-5364106.	00000.....	PT ASURANSI MULTI ARTHA GUNA.....	IDN.....	10.....	0.....	0.....	0.....	0.....	8.....	9.....	0.....	0.....	0.....	0.....
AA-5360120.	00000.....	PT ASURANSI WAHANA TATA.....	IDN.....	18.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT FAIRFAX INSURANCE INDONESIA.....	IDN.....	508.....	0.....	144.....	144.....	0.....	323.....	203.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT MANDIRI AXA GENERAL INSURANCE.....	IDN.....	19.....	0.....	0.....	0.....	0.....	17.....	10.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	PT MASKAPAI REASURANSI INDONESIA.....	IDN.....	4.....	0.....	6.....	6.....	0.....	3.....	0.....	0.....	0.....	0.....	0.....
AA-5364103.	00000.....	PT REASURANSI INTERNATIONAL INDONESIA.....	IDN.....	39.....	0.....	60.....	60.....	0.....	28.....	(2).....	0.....	0.....	0.....	0.....
AA-5364100.	00000.....	PT REASURANSI NASIONAL INDONESIA.....	IDN.....	16.....	0.....	24.....	24.....	0.....	11.....	1.....	0.....	0.....	0.....	0.....
AA-5360002.	00000.....	PT TUGU PRATAMA INDONESIA.....	IDN.....	6.....	0.....	0.....	0.....	0.....	4.....	4.....	0.....	0.....	0.....	0.....

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	PT TUGU REASURANSI INDONESIA.....	IDN.....	19	0	30	30	0	14	1	0	0	0	0
AA-4530810.	00000.....	QATAR INSURANCE COMPANY.....	QAT.....	24	0	0	0	0	19	11	0	0	0	0
AA-1120481.	00000.....	QBE INSURANCE (EUROPE) LIMITED.....	GBR.....	0	0	12	12	0	0	0	0	0	0	0
AA-5760009.	00000.....	QBE INSURANCE (SINGAPORE) PTE LTD.....	SGP.....	11	0	0	0	0	9	9	0	0	0	0
AA-5480046.	00000.....	RHB INSURANCE BERHAD.....	MYS.....	6	0	0	0	0	6	5	0	0	0	0
AA-1360066.	00000.....	SACE BT SPA.....	ITA.....	781	0	0	0	0	0	1,014	0	0	0	0
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	KOR.....	21	0	0	0	0	13	14	0	0	0	0
00-0000000..	00000.....	SHINKONG INSURANCE COMPANY LTD.....	TWN.....	205	0	29	29	0	130	101	0	0	0	0
00-0000000..	00000.....	SINOSURE.....	CHN.....	58	0	0	0	0	0	42	0	0	0	0
AA-5280050.	00000.....	SOUTH CHINA INSURANCE COMPANY LTD.....	TWN.....	23	0	0	0	0	9	9	0	0	0	0
AA-1121390.	00000.....	STRONGHOLD INSURANCE COMPANY, LTD.....	GBR.....	0	0	329	329	0	0	0	0	0	0	0
00-0000000..	00000.....	SUNBRIGHT INSURANCE PTE LTD.....	SGP.....	126	0	7	7	0	50	120	0	0	0	0
AA-1120950.	00000.....	SWISS RE LIFE & HEALTH LIMITED.....	GBR.....	0	0	1	1	0	0	0	0	0	0	0
AA-5280055.	00000.....	TAIAN INSURANCE COMPANY LTD.....	TWN.....	133	0	81	81	0	36	25	0	0	0	0
00-0000000..	00000.....	TAKAFUL BRUNEI AM SDN BHD.....	BRN.....	7	0	0	0	0	4	2	0	0	0	0
AA-1560450.	00000.....	TEMPLE INSURANCE COMPANY.....	CAN.....	0	0	14	14	0	0	0	0	0	0	0
AA-5760035.	00000.....	THE OVERSEAS ASSURANCE CORPORATION LTD.....	SGP.....	205	0	14	14	0	102	158	0	0	0	0
AA-5760005.	00000.....	TOKIO MARINE INSURANCE SINGAPORE LTD.....	SGP.....	181	0	1	1	0	36	112	0	0	0	0
AA-5280022.	00000.....	TOKIO MARINE NEWA INSURANCE COMPANY LTD.....	TWN.....	43	0	0	0	0	18	14	0	0	0	0
AA-5480080.	00000.....	TUNE INSURANCE MALAYSIA BERHAD.....	MYS.....	5	0	33	33	0	3	3	0	0	0	0
AA-1460150.	00000.....	TUREGUM VERS GES AG.....	CHE.....	0	0	81	81	0	0	0	0	0	0	0
AA-5280070.	00000.....	UNION INSURANCE COMPANY LTD.....	TWN.....	16	0	0	0	0	6	6	0	0	0	0
AA-1124128.	00000.....	ZURICH INSURANCE COMPANY UK LIMITED.....	GBR.....	157	0	0	0	0	0	86	0	0	0	0
1399999.	Other Non-U. S. Insurers.....			15,694	0	5,777	5,777	0	4,378	11,631	0	0	0	0
9999999.	Totals.....			1,902,063	4,670	975,197	979,867	38,587	8,518	883,577	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	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
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0973761.	37990...	AMERICAN EMPIRE INSURANCE COMPANY.....	OH.....		0	0	0	15	4	49	2	0	0	70	0	0	70	0
73-0556513.	23418...	MID-CONTINENT CASUALTY CO.....	OH.....		3,505	0	0	4,226	0	119	1,055	1,645	0	7,045	0	0	7,045	0
34-1607395.	32620...	NATIONAL INTERSTATE INSURANCE CO.....	OH.....		66	0	0	627	1	188	8	12	0	836	0	0	836	0
95-2801326.	22179...	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....		597	20	2	43,499	2,628	6,408	151	201	0	52,909	18	0	52,891	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				4,168	20	2	48,367	2,633	6,764	1,216	1,858	0	60,860	18	0	60,842	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				4,168	20	2	48,367	2,633	6,764	1,216	1,858	0	60,860	18	0	60,842	0
Authorized Affiliates-Other (Non-U.S.) - Other																		
AA-1120097	00000...	LLOYD'S SYNDICATE NUMBER 2468.....	GBR.....		355	30	3	5,429	15	94	12	14	0	5,597	(6)	0	5,603	0
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.....				355	30	3	5,429	15	94	12	14	0	5,597	(6)	0	5,603	0
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.....				355	30	3	5,429	15	94	12	14	0	5,597	(6)	0	5,603	0
0899999.	Total Authorized Affiliates.....				4,523	50	5	53,796	2,648	6,858	1,228	1,872	0	66,457	12	0	66,445	0
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728.	22667...	ACE AMERICAN INSURANCE CO.....	PA.....		0	0	0	0	1	3	0	0	0	4	0	0	4	0
06-6032187.	20702...	ACE FIRE UNDERWRITERS INS CO.....	PA.....		0	0	0	90	0	0	0	0	0	90	0	0	90	0
06-0237820.	20699...	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....		0	32	4	1,726	19	156	10	0	0	1,947	23	0	1,924	0
06-1022232.	24899...	ALEA NORTH AMERICA INSURANCE COMPANY.....	NY.....		0	2	0	0	0	220	8	0	0	230	0	0	230	0
41-1366075.	90611...	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	MN.....		0	0	0	23	2	0	0	0	0	25	0	0	25	0
06-1182357.	22730...	ALLIED WORLD INSURANCE COMPANY.....	NH.....		16,033	106	12	12,753	692	20,781	2,545	7,934	0	44,823	1,995	0	42,828	13,329
56-0997452.	16624...	ALLIED WORLD SPECIALTY INSURANCE COMPANY.....	DE.....		0	0	0	0	69	149	22	0	0	240	0	0	240	0
36-0719665.	19232...	ALLSTATE INSURANCE COMPANY.....	IL.....		0	289	33	1,205	0	122	0	0	0	1,649	0	0	1,649	0
36-2661954.	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....		112	7	1	22	0	2	1	0	0	33	5	0	28	0
52-2048110.	19720...	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....		0	4	0	126	0	0	0	0	0	130	0	0	130	0
59-0593886.	10111...	AMERICAN BANKERS INSURANCE COMPANY OF FL.....	FL.....		0	3	0	10	0	0	0	0	0	13	0	0	13	0
74-0484030.	60739...	AMERICAN NATIONAL INSURANCE COMPANY.....	TX.....		0	11	1	688	0	1	0	0	0	701	0	0	701	0
58-1529575.	42978...	AMERICAN SECURITY INS CO.....	DE.....		7,397	108	12	280	0	268	0	3,221	0	3,889	(93)	0	3,982	0
35-0145825.	60895...	AMERICAN UNITED LIFE INSURANCE COMPANY.....	IN.....		0	26	3	1,434	0	1	0	0	0	1,464	0	0	1,464	0
38-0829210.	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....		0	0	0	0	0	338	159	0	0	497	0	0	497	0
43-0990710.	11150...	ARCH INSURANCE COMPANY.....	MO.....		(4)	0	0	0	0	2,129	0	8	0	2,137	0	0	2,137	0
06-1430254.	10348...	ARCH REINSURANCE COMPANY.....	DE.....		12,503	644	73	2,831	773	7,963	2,079	7,843	0	22,206	922	0	21,284	168
94-1390273.	19801...	ARGONAUT INSURANCE COMPANY.....	IL.....		0	1,443	163	179	0	0	0	0	0	1,785	0	0	1,785	0
75-2344200.	43460...	ASPEN AMERICAN INSURANCE COMPANY.....	TX.....		564	261	29	147	11	96	20	0	0	564	(13)	0	577	0
51-0434766.	20370...	AXIS REINSURANCE COMPANY.....	NY.....		14,885	1,039	117	6,873	346	16,668	1,335	8,146	0	34,524	2,300	0	32,224	0
23-1502700.	21970...	BEDIVERE INSURANCE COMPANY.....	PA.....		0	681	77	948	0	0	0	0	0	1,706	0	0	1,706	0
47-0574325.	32603...	BERKLEY INSURANCE CO.....	DE.....		23,130	925	104	7,476	1,785	35,967	8,665	16,723	0	71,645	1,875	0	69,770	6,066
43-1432586.	29580...	BERKLEY REGIONAL INS. CO.....	DE.....		12	3	0	0	17	199	24	4	0	247	0	0	247	0
06-6105395.	20710...	CENTURY INDEMNITY COMPANY.....	PA.....		0	125	14	4,745	0	0	0	0	0	4,884	0	0	4,884	0
52-0266645.	20532...	CLARENDON NATIONAL INSURANCE COMPANY.....	IL.....		0	16	2	639	14	13	0	0	0	684	0	0	684	0
13-2781282.	25070...	CLEARWATER INSURANCE COMPANY.....	DE.....		0	436	49	439	105	359	17	0	0	1,405	0	0	1,405	0
23-2745904.	10019...	CLEARWATER SELECT INSURANCE COMPANY.....	CT.....		0	0	0	141	5	5	1	0	0	152	0	0	152	0
36-2994662.	36552...	COLISEUM REINSURANCE COMPANY.....	DE.....		0	109	12	26	10	166	14	0	0	337	0	0	337	0
36-2114545.	20443...	CONTINENTAL CASUALTY COMPANY.....	IL.....		0	1,077	121	2,917	46	1,368	0	0	0	5,529	25	0	5,504	0
13-5010440.	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....		0	1	0	12	0	0	0	0	0	13	0	0	13	0
38-1775863.	10499...	COREPOINTE INSURANCE COMPANY.....	MI.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0

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
65-0020407.	26492...	COURTESY INSURANCE CO.....	FL.....		0	0	0	0	0	137	0	0	0	137	2	0	135	0
38-2145898.	33499...	DORINCO REINSURANCE CO.....	MI.....		0	0	0	8	0	0	0	0	0	8	0	0	8	0
39-0264050.	21458...	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI.....		0	(313)	0	237	0	1,807	0	0	0	1,731	0	0	1,731	0
42-0234980.	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....		71	0	0	0	0	15	2	39	0	56	0	0	56	0
35-2293075.	11551...	ENDURANCE ASSURANCE CORPORATION.....	DE.....		6,607	122	14	666	564	4,660	1,111	3,029	0	10,166	1,257	0	8,909	59
25-6038677.	26271...	ERIE INSURANCE EXCHANGE.....	PA.....		0	0	0	12	0	22	0	0	0	34	71	0	(37)	0
22-2005057.	26921...	EVEREST REINSURANCE COMPANY.....	DE.....		41,258	2,212	249	21,977	3,234	51,050	8,666	23,246	0	110,634	7,388	0	103,246	19,375
05-0316605.	21482...	FACTORY MUTUAL INSURANCE CO.....	RI.....		632	688	78	690	0	0	0	300	0	1,756	40	0	1,716	0
42-0618271.	13838...	FARMLAND MUTUAL INSURANCE COMPANY.....	IA.....		0	(3)	0	1	0	10	0	0	0	8	0	0	8	0
13-1963496.	20281...	FEDERAL INSURANCE CO.....	IN.....		0	28	3	2,889	2	31	1	0	0	2,954	0	0	2,954	0
94-1610280.	21873...	FIREMAN'S FUND INSURANCE CO.....	CA.....		0	2	0	107	0	0	0	0	0	109	0	0	109	0
13-2673100.	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....		8,414	1,056	119	4,344	644	6,399	1,505	3,622	0	17,689	977	0	16,712	150
13-5129825.	22292...	HANOVER INSURANCE CO.....	NH.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0
06-0383750.	19682...	HARTFORD FIRE INSURANCE CO.....	CT.....		(3)	5	1	184	43	736	0	0	0	969	2	0	967	0
06-0384680.	11452...	HARTFORD STEAM BOILER I & I CO.....	CT.....		11,254	166	19	911	16	74	59	5,480	0	6,725	515	0	6,210	0
58-1806189.	12599...	INFINITY STANDARD INSURANCE CO.....	IN.....		0	0	0	1,158	0	45	0	0	0	1,203	0	0	1,203	0
23-0723970.	22713...	INSURANCE CO. OF NORTH AMERICA.....	PA.....		0	1,429	161	660	0	2,178	0	0	0	4,428	0	0	4,428	0
95-2769232.	27847...	INSURANCE CO. OF THE WEST.....	CA.....		0	(1)	0	0	0	9	6	0	0	14	0	0	14	0
30-0875958.	20621...	LAMORAK INSURANCE COMPANY.....	PA.....		0	1,145	129	1,543	0	0	0	0	0	2,817	0	0	2,817	0
04-1543470.	23043...	LIBERTY MUTUAL INSURANCE CO.....	MA.....		(1)	29	3	0	31	452	4	0	0	519	28	0	491	0
36-1410470.	22977...	LUMBERMENS MUTUAL CASUALTY CO.....	IL.....		0	282	32	56	0	24	0	0	0	394	0	0	394	0
43-1898350.	11054...	MAIDEN REINS NORTH AMERICA INC.....	MO.....		7	10	1	76	3	395	158	1	0	644	0	0	644	0
36-3347420.	23876...	MAPFRE INSURANCE COMPANY.....	NJ.....		0	8	1	51	0	0	0	0	0	60	0	0	60	0
06-1481194.	10829...	MARKEL GLOBAL REINSURANCE CO.....	DE.....		7,985	17	2	446	281	9,539	2,363	11,378	0	24,026	297	0	23,729	0
36-3101262.	38970...	MARKEL INSURANCE COMPANY.....	IL.....		1,632	6	1	225	81	1,869	184	790	0	3,156	36	0	3,120	0
39-1830674.	22594...	MGIC ASSURANCE CORPORATION.....	WI.....		0	0	0	35	0	0	0	0	0	35	0	0	35	0
31-0978280.	23515...	MIDWESTERN INDEMNITY CO.....	NH.....		0	(3)	0	4	0	54	0	0	0	55	0	0	55	0
22-3818012.	20362...	MITSUI SUMITOMO INS. CO. OF AMERICA.....	NY.....		0	0	0	0	1	4	3	0	0	8	0	0	8	0
13-3467153.	22551...	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....		39	141	16	6,250	90	3,144	144	0	0	9,785	24	0	9,761	32
41-0299900.	13331...	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.....	OH.....		0	0	0	6	0	0	0	0	0	6	0	0	6	0
13-4924125.	10227...	MUNICH REINSURANCE AMERICA, INC.....	DE.....		34,294	1,265	143	8,527	1,523	70,084	10,438	16,634	0	108,614	3,544	0	105,070	0
38-0865250.	11991...	NATIONAL CASUALTY CO.....	OH.....		0	0	0	1	0	11	0	0	0	12	0	0	12	0
47-0355979.	20087...	NATIONAL INDEMNITY CO.....	NE.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0
31-4177100.	23787...	NATIONWIDE MUTUAL INSURANCE CO.....	OH.....		0	1,480	167	212	0	0	0	0	0	1,859	0	0	1,859	0
13-3138390.	42307...	NAVIGATORS INSURANCE CO.....	NY.....		71	0	0	0	0	27	6	0	0	33	3	0	30	0
06-1053492.	41629...	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....		0	706	80	1,252	0	0	0	0	0	2,038	0	0	2,038	0
13-3440360.	29700...	NORTH AMERICAN ELITE INS. CO.....	NH.....		0	0	0	28	0	1	1	0	0	30	0	0	30	0
02-0311919.	29874...	NORTH AMERICAN SPECIALTY INSURANCE CO.....	NH.....		0	0	0	219	0	0	0	0	0	219	0	0	219	0
47-0698507.	23680...	ODYSSEY REINSURANCE COMPANY.....	CT.....		12,898	273	31	2,430	294	12,826	2,035	6,694	0	24,583	1,042	0	23,541	0
31-0396250.	24074...	OHIO CASUALTY INSURANCE CO.....	NH.....		0	(111)	0	27,363	124	36,307	4,225	0	0	67,908	4	0	67,904	0
34-0438190.	24104...	OHIO FARMERS INSURANCE CO.....	OH.....		13	0	0	0	0	6	1	1	0	8	(2)	0	10	0
25-0410420.	24147...	OLD REPUBLIC INSURANCE CO.....	PA.....		0	7	1	507	0	136	63	0	0	714	0	0	714	0
13-3031176.	38636...	PARTNER REINSURANCE CO. OF THE U.S.....	NY.....		8,578	1,807	204	5,473	2,150	3,513	1,537	4,296	0	18,980	1,293	0	17,687	0
13-3531373.	10006...	PARTNERRE INS. CO. OF NEW YORK.....	NY.....		0	0	0	0	2	3	0	0	0	5	0	0	5	0
13-2919779.	18333...	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....		0	4	0	82	0	0	0	0	0	86	0	0	86	0

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
23-1620930.	12319...	PHILADELPHIA REINSURANCE CORPORATION.....	PA.....		0	108	12	1,134	0	0	0	0	0	1,254	0	0	1,254	0
06-0303275.	25623...	PHOENIX INSURANCE CO.....	CT.....		0	2	0	499	0	0	0	0	0	501	0	0	501	0
05-0204450.	24295...	PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....		0	167	19	250	0	0	0	0	0	436	0	0	436	0
13-1188550.	15059...	PUBLIC SERVICE INSURANCE CO.....	IL.....		0	0	0	2	0	33	0	0	0	35	0	0	35	0
23-1641984.	10219...	QBE REINSURANCE CORPORATION.....	PA.....		22,187	353	40	6,076	1,515	44,547	10,150	10,500	0	73,181	1,980	0	71,201	8,108
23-1740414.	22705...	R&Q REINSURANCE COMPANY.....	PA.....		0	(11)	0	111	0	1,549	0	0	0	1,649	0	0	1,649	0
52-1952955.	10357...	RENAISSANCE REINSURANCE US INC.....	MD.....		26,340	104	12	15,880	1,403	41,901	6,714	13,997	0	80,011	4,504	0	75,507	55,681
86-0274508.	31089...	REPWEST INSURANCE CO.....	AZ.....		0	5	1	10	0	0	0	0	0	16	0	0	16	0
43-1235868.	93572...	RGA REINS COMPANY.....	MO.....		0	0	0	0	1	6	0	0	0	7	0	0	7	0
16-0366830.	22314...	RSUI INDEMNITY COMPANY.....	NH.....		142	0	0	0	0	0	0	0	0	0	5	0	(5)	0
91-0742148.	24740...	SAFECO INSURANCE COMPANY OF AMERICA.....	NH.....		0	0	0	0	1	11	6	0	0	18	0	0	18	0
43-0727872.	15105...	SAFETY NATIONAL CASUALTY CORPORATION.....	MO.....		3,768	9	1	974	68	1,356	148	1,658	0	4,214	(115)	0	4,329	0
94-6078058.	21911...	SAN FRANCISCO REINSURANCE CO.....	CA.....		0	(77)	0	94	0	1,081	2	0	0	1,100	0	0	1,100	0
75-1444207.	30058...	SCOR REINSURANCE CO.....	NY.....		8,865	394	44	1,671	494	7,391	2,555	3,314	0	15,863	1,088	0	14,775	0
13-2941133.	10936...	SENECA INSURANCE CO. INCORPORATED.....	NY.....		0	0	0	4	0	0	0	0	0	4	0	0	4	0
39-0333950.	24988...	SENTRY INSURANCE A MUTUAL CO.....	WI.....		0	(6)	0	1	0	20	0	0	0	15	0	0	15	0
13-2997499.	38776...	SIRIUS AMERICA INSURANCE COMPANY.....	NY.....		12	133	15	1,158	683	9,686	2,385	3	0	14,063	3,495	0	10,568	0
41-0406690.	24767...	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....		0	74	8	278	13	1,372	321	0	0	2,066	170	0	1,896	0
75-1670124.	38318...	STARR INDEMNITY & LIABILITY CO.....	TX.....		0	644	73	1,007	0	23	0	0	0	1,747	0	0	1,747	0
06-0839705.	82627...	SWISS RE LIFE & HEALTH AMERICA INC.....	MO.....		0	12	1	208	0	0	0	0	0	221	0	0	221	0
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		46,014	1,475	165	19,553	3,066	119,267	17,662	20,885	0	182,073	6,923	0	175,150	22,032
94-1517098.	25534...	TIG INSURANCE CO.....	CA.....		0	174	20	507	0	1	0	0	0	702	0	0	702	0
13-2918573.	42439...	TOA REINSURANCE CO. OF AMERICA.....	DE.....		16,280	625	70	4,519	1,334	42,257	8,843	8,776	0	66,424	870	0	65,554	0
13-4032666.	10945...	TOKIO MARINE AMERICA INS CO.....	NY.....		0	112	13	738	1	251	35	0	0	1,150	0	0	1,150	0
31-4423946.	10952...	TRANSAMERICA CASUALTY INSURANCE COMPANY.....	OH.....		0	0	0	2	0	23	0	0	0	25	0	0	25	0
13-5616275.	19453...	TRANSATLANTIC REINSURANCE CO.....	NY.....		34,614	1,942	219	8,118	3,121	45,161	10,086	16,766	0	85,413	2,745	0	82,668	1,522
06-0566050.	25658...	TRAVELERS INDEMNITY CO.....	CT.....		47	16	2	259	0	34	14	16	0	341	4	0	337	0
52-1504975.	29599...	US SPECIALTY INSURANCE COMPANY.....	TX.....		0	0	0	0	0	0	35	0	0	35	0	0	35	0
36-3186541.	40827...	VIRGINIA SURETY COMPANY, INC.....	IL.....		0	9	1	18	123	513	503	0	0	1,167	0	0	1,167	0
85-0165753.	25011...	WESCO INSURANCE COMPANY.....	DE.....		0	0	0	0	0	0	0	114	0	114	0	0	114	0
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		21	(27)	0	512	53	1,644	86	0	0	2,268	52	0	2,216	0
13-3787296.	40193...	X. L. INSURANCE CO. OF NEW YORK.....	NY.....		0	1	0	7	0	8	6	0	0	22	25	0	(3)	0
13-1290712.	20583...	X.L. REINSURANCE AMERICA INC.....	NY.....		29,620	(64)	0	9,952	1,438	32,256	4,505	15,219	0	63,306	5,358	0	57,948	20,433
36-4233459.	16535...	ZURICH AMERICAN INSURANCE CO.....	NY.....		0	0	0	11	0	0	0	3	0	14	0	0	14	2
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				396,291	25,979	2,998	207,913	26,292	642,936	111,468	210,640	0	1,228,226	50,664	0	1,177,562	146,957

Authorized Pools-Mandatory Pools

AA-9991300	00000...	ALABAMA INS. UNDERWRITING ASSOCIATION.....	AL.....	.....	.....123	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991161	00000...	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....	.....	.....0	0	0	0	0	0	3	0	0	3	0	0	3	0
AA-9992200	00000...	FEDERAL CROP INSURANCE CORPORATION.....	DC.....	.....	.....439,522	0	0	45,275	0	15,697	3,368	49,549	0	113,889	0	0	113,889	0
AA-9991310	00000...	FLORIDA HURRICANE CATASTROPHE FUND.....	FL.....	.....	.....183	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991500	00000...	ILLINOIS MINE SUBSIDENCE FUND.....	IL.....	.....	.....9	0	0	0	0	1	0	6	0	7	43	0	(36)	0
AA-9991501	00000...	INDIANA MINE SUBSIDENCE FUND.....	IN.....	.....	.....9	0	0	0	0	1	0	4	0	5	0	0	5	0
AA-9991502	00000...	KENTUCKY MINE SUBSIDENCE FUND.....	KY.....	.....	.....3	0	0	0	0	3	1	1	0	5	0	0	5	0
AA-9991159	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	MI.....	.....	.....274	103	12	1,691	1	103	3	0	0	1,913	12	0	1,901	0
AA-9991423	00000...	MINNESOTA WORKERS COMPENSATION.....	MN.....	.....	.....0	698	79	3,794	0	0	0	0	0	4,571	0	0	4,571	0

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-9991160	00000...	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	NJ.....	.....	.....46	162	18	297	0	13	1	0	0	491	0	0	491	0	
AA-9991139	00000...	NORTH CAROLINA REINSURANCE FACILITY.....	NC.....	.....	.....0	0	0	0	0	469	21	0	0	490	0	0	490	0	
AA-9991503	00000...	OHIO MINE SUBSIDENCE FUND.....	OH.....	.....	.....0	0	0	0	0	0	0	0	0	0	(2)	0	2	0	
AA-9991148	00000...	SOUTH CAROLINA REINSURANCE FACILITY.....	SC.....	.....	.....0	0	0	0	0	4	0	0	0	4	0	0	4	0	
57-0629683	34134...	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	SC.....	.....	.....98	0	0	0	0	0	0	0	0	0	0	0	0	0	
1099999	Total Authorized Pools - Mandatory Pools.....				440,267	963	109	51,057	1	16,291	3,397	49,560	0	121,378	53	0	121,325	0	

Authorized Pools-Voluntary Pools

AA-9995000	00000...	AMERICAN ACCIDENT REINSURANCE GROUP I.....	NY.....	.....	.....0	0	0	0	1	4	1	0	0	6	0	0	6	0
AA-9995001	00000...	AMERICAN ACCIDENT REINSURANCE GROUP II.....	NY.....	.....	.....0	0	0	0	1	1	0	0	0	2	0	0	2	0
AA-9995005	00000...	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	.....	.....0	0	0	11	0	0	0	0	0	11	0	0	11	0
AA-9995048	00000...	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	NY.....	.....	.....0	0	0	8	0	0	0	0	0	8	0	0	8	0
AA-9995022	00000...	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	.....	.....0	5,553	626	11,236	0	0	0	0	0	17,415	0	0	17,415	0
AA-9995052	00000...	EXCISE BOND UNDERWRITERS.....	NY.....	.....	.....0	0	0	0	1	71	9	0	0	81	0	0	81	0
AA-9995061	00000...	FOREIGN CREDIT INSURANCE ASSOCIATION.....	NY.....	.....	.....25	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9995026	00000...	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	.....	.....0	109	25	241	0	3,358	0	0	0	3,733	0	0	3,733	0
AA-9991443	00000...	TENNESSEE WORKERS COMP.....	TN.....	.....	.....0	(6)	0	0	0	0	0	0	0	(6)	0	0	(6)	0
AA-9992202	00000...	U.S. SMALL BUSINESS ADMINISTRATION.....	DC.....	.....	.....0	1	0	0	1	3	1	0	0	6	0	0	6	0
AA-9995043	00000...	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	.....	.....0	0	0	106	4	119	47	0	0	276	0	0	276	0
1199999	Total Authorized Pools - Voluntary Pools.....				25	5,657	651	11,602	8	3,556	58	0	0	21,532	0	0	21,532	0

Authorized Other Non-U.S. Insurers

AA-3194168	00000...	ASPEN BERMUDA LIMITED.....	BMU.....	.....	.....654	0	0	0	7	48	12	0	0	67	0	0	67	0
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED.....	GBR.....	.....	.....7,549	36	4	524	225	8,249	1,635	4,072	0	14,745	1,355	0	13,390	0
AA-3194139	00000...	AXIS SPECIALTY LIMITED.....	BMU.....	.....	.....108	0	0	129	0	0	0	51	0	181	11	0	170	0
AA-1120355	00000...	CX REINSURANCE COMPANY LIMITED.....	GBR.....	.....	.....0	1	0	7	0	0	0	0	0	8	0	0	8	0
AA-1340125	00000...	HANNOVER RUECK SE.....	DEU.....	.....	.....6,560	1,599	0	12,856	1,447	44,565	5,638	2,971	0	69,076	488	0	68,588	0
AA-3190871	00000...	LANCASHIRE INSURANCE COMPANY LTD.....	BMU.....	.....	.....105	0	0	0	0	21	2	48	0	71	(20)	0	91	0
AA-1122000	00000...	LLOYD'S OF LONDON.....	GBR.....	.....	.....0	636	72	544	5	397	5	0	0	1,659	2	0	1,657	0
AA-1126033	00000...	LLOYD'S SYNDICATE NUMBER 33.....	GBR.....	.....	.....21,372	203	23	544	99	11,435	2,433	20,735	0	35,472	1,477	0	33,995	0
AA-1126051	00000...	LLOYD'S SYNDICATE NUMBER 51.....	GBR.....	.....	.....3	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126183	00000...	LLOYD'S SYNDICATE NUMBER 183.....	GBR.....	.....	.....1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126190	00000...	LLOYD'S SYNDICATE NUMBER 190.....	GBR.....	.....	.....0	1	0	16	0	1	0	0	0	18	0	0	18	0
AA-1126382	00000...	LLOYD'S SYNDICATE NUMBER 382.....	GBR.....	.....	.....415	(4)	0	5,797	3	17	4	0	0	5,817	50	0	5,767	0
AA-1126435	00000...	LLOYD'S SYNDICATE NUMBER 435.....	GBR.....	.....	.....658	(37)	0	1,094	21	272	51	222	0	1,623	382	0	1,241	0
AA-1126457	00000...	LLOYD'S SYNDICATE NUMBER 457.....	GBR.....	.....	.....226	36	4	3	21	53	16	0	7	140	0	0	140	0
AA-1126510	00000...	LLOYD'S SYNDICATE NUMBER 510.....	GBR.....	.....	.....2,559	103	12	655	2	110	2	1,096	0	1,980	8	0	1,972	0
AA-1126529	00000...	LLOYD'S SYNDICATE NUMBER 529.....	GBR.....	.....	.....1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126566	00000...	LLOYD'S SYNDICATE NUMBER 566.....	GBR.....	.....	.....28	0	0	45	0	204	2	8	0	259	0	0	259	0
AA-1126570	00000...	LLOYD'S SYNDICATE NUMBER 570.....	GBR.....	.....	.....2	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126582	00000...	LLOYD'S SYNDICATE NUMBER 582.....	GBR.....	.....	.....0	0	0	2	0	0	0	0	0	2	0	0	2	0
AA-1126609	00000...	LLOYD'S SYNDICATE NUMBER 609.....	GBR.....	.....	.....220	6	1	42	4	118	22	89	0	282	120	0	162	0
AA-1126623	00000...	LLOYD'S SYNDICATE NUMBER 623.....	GBR.....	.....	.....229	0	0	0	1	35	7	75	0	118	(21)	0	139	0
AA-1126626	00000...	LLOYD'S SYNDICATE NUMBER 626.....	GBR.....	.....	.....(6)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126672	00000...	LLOYD'S SYNDICATE NUMBER 672.....	GBR.....	.....	.....13	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126727	00000...	LLOYD'S SYNDICATE NUMBER 727.....	GBR.....	.....	.....72	0	0	17	0	14	0	0	0	31	(24)	0	55	0

SCHEDULE F - PART 3

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

22.4

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-1126780	00000...	LLOYD'S SYNDICATE NUMBER 780.....	GBR.....	.....	1,056.....	0	0	130	16	389	62	379	0	976	19	0	957	0
AA-1126807	00000...	LLOYD'S SYNDICATE NUMBER 807.....	GBR.....	.....	.....0	0	0	0	0	0	0	0	0	0	(1)	0	1	0
AA-1126958	00000...	LLOYD'S SYNDICATE NUMBER 958.....	GBR.....	.....	.....47	0	0	9	0	29	5	18	0	61	18	0	43	0
AA-1126990	00000...	LLOYD'S SYNDICATE NUMBER 990.....	GBR.....	.....	.....2	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126991	00000...	LLOYD'S SYNDICATE NUMBER 991.....	GBR.....	.....	.....3	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127003	00000...	LLOYD'S SYNDICATE NUMBER 1003.....	GBR.....	.....	.....(181)	0	0	0	0	55	3	27	0	85	0	0	85	0
AA-1127007	00000...	LLOYD'S SYNDICATE NUMBER 1007.....	GBR.....	.....	.....0	2	0	0	0	0	0	0	0	2	0	0	2	0
AA-1127028	00000...	LLOYD'S SYNDICATE NUMBER 1028.....	GBR.....	.....	.....4	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127036	00000...	LLOYD'S SYNDICATE NUMBER 1036.....	GBR.....	.....	.....533	167	19	0	21	222	58	218	170	875	223	0	652	0
AA-1127084	00000...	LLOYD'S SYNDICATE NUMBER 1084.....	GBR.....	.....	5,251.....	528	59	1,895.....	723.....	3,718.....	1,852.....	1,739.....	8	10,522.....	342.....	0	10,180.....	0
AA-1127096	00000...	LLOYD'S SYNDICATE NUMBER 1096.....	GBR.....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1120105	00000...	LLOYD'S SYNDICATE NUMBER 1110.....	GBR.....	.....	.....8	0	0	1	0	0	0	0	0	1	6	0	(5)	0
AA-1127183	00000...	LLOYD'S SYNDICATE NUMBER 1183.....	GBR.....	.....	.....6	1	0	5,654.....	0	13	1	1	0	5,670.....	3	0	5,667.....	0
AA-1127200	00000...	LLOYD'S SYNDICATE NUMBER 1200.....	GBR.....	.....	.....684	32	4	21	0	25	0	304	0	386	(19)	0	405	0
AA-1127206	00000...	LLOYD'S SYNDICATE NUMBER 1206.....	GBR.....	.....	.....7	0	0	1	2	498	6	0	0	507	6	0	501	0
AA-1127218	00000...	LLOYD'S SYNDICATE NUMBER 1218.....	GBR.....	.....	.....24	0	0	0	2	3	1	0	0	6	4	0	2	0
AA-1127221	00000...	LLOYD'S SYNDICATE NUMBER 1221.....	GBR.....	.....	.....648	301	34	77	0	254	61	439	149	1,315.....	400	0	915	0
AA-1127225	00000...	LLOYD'S SYNDICATE NUMBER 1225.....	GBR.....	.....	.....929	20	2	13	0	15	0	189	0	239	7	0	232	0
AA-1127236	00000...	LLOYD'S SYNDICATE NUMBER 1236.....	GBR.....	.....	.....1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120085	00000...	LLOYD'S SYNDICATE NUMBER 1274.....	GBR.....	.....	.....313	0	0	14	0	124	23	230	0	391	(7)	0	398	0
AA-1127301	00000...	LLOYD'S SYNDICATE NUMBER 1301.....	GBR.....	.....	.....15	29	3	0	0	15	4	6	6	63	5	0	58	0
AA-1127400	00000...	LLOYD'S SYNDICATE NUMBER 1400.....	GBR.....	.....	.....0	0	0	0	0	0	0	0	42	42	0	0	42	0
AA-1127414	00000...	LLOYD'S SYNDICATE NUMBER 1414.....	GBR.....	.....	1,191.....	163	18	75	20	311	55	318	85	1,045.....	286	0	759	0
AA-1127415	00000...	LLOYD'S SYNDICATE NUMBER 1415.....	GBR.....	.....	.....3	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120102	00000...	LLOYD'S SYNDICATE NUMBER 1458.....	GBR.....	.....	.....313	0	0	0	1	180	35	180	0	396	97	0	299	0
AA-1120156	00000...	LLOYD'S SYNDICATE NUMBER 1686.....	GBR.....	.....	.....78	42	5	0	0	24	5	54	0	130	54	0	76	0
AA-1127861	00000...	LLOYD'S SYNDICATE NUMBER 1861.....	GBR.....	.....	.....239	14	2	115	21	48	15	1	2	218	1	0	217	0
AA-1120096	00000...	LLOYD'S SYNDICATE NUMBER 1880.....	GBR.....	.....	.....94	0	0	319	0	0	0	33	0	352	33	0	319	0
AA-1120109	00000...	LLOYD'S SYNDICATE NUMBER 1882.....	GBR.....	.....	.....279	0	0	150	25	46	15	0	0	236	2	0	234	0
AA-1120054	00000...	LLOYD'S SYNDICATE NUMBER 1886.....	GBR.....	.....	.....6	0	0	0	0	0	0	6	0	6	4	0	2	0
AA-1120131	00000...	LLOYD'S SYNDICATE NUMBER 1897.....	GBR.....	.....	.....8	0	0	1	0	0	0	0	0	1	6	0	(5)	0
AA-1120084	00000...	LLOYD'S SYNDICATE NUMBER 1955.....	GBR.....	.....	1,268.....	0	0	363	71	164	45	156	0	799	(32)	0	831	0
AA-1120103	00000...	LLOYD'S SYNDICATE NUMBER 1967.....	GBR.....	.....	.....32	29	3	0	2	18	4	0	11	67	7	0	60	0
AA-1120106	00000...	LLOYD'S SYNDICATE NUMBER 1969.....	GBR.....	.....	.....187	9	1	6	0	7	0	83	0	106	(6)	0	112	0
AA-1128001	00000...	LLOYD'S SYNDICATE NUMBER 2001.....	GBR.....	.....	4,126.....	1	0	584	94	542	100	943	0	2,264.....	(60)	0	2,324.....	0
AA-1128003	00000...	LLOYD'S SYNDICATE NUMBER 2003.....	GBR.....	.....	9,640.....	160	18	3,155.....	457.....	7,919.....	1,540.....	3,414.....	0	16,663.....	641	0	16,022.....	0
AA-1120071	00000...	LLOYD'S SYNDICATE NUMBER 2007.....	GBR.....	.....	2,752.....	283	32	800.....	47.....	318.....	191.....	1,583.....	0	3,254.....	566	0	2,688.....	0
AA-1128010	00000...	LLOYD'S SYNDICATE NUMBER 2010.....	GBR.....	.....	1,172.....	126	14	610.....	35.....	262.....	56.....	0	0	1,103.....	(36)	0	1,139.....	0
AA-1120158	00000...	LLOYD'S SYNDICATE NUMBER 2014.....	GBR.....	.....	.....463	40	5	98	10	204	35	89	0	481	48	0	433	0
AA-1120114	00000...	LLOYD'S SYNDICATE NUMBER 2015.....	GBR.....	.....	.....30	0	0	0	3	9	3	0	0	15	5	0	10	0
AA-1128121	00000...	LLOYD'S SYNDICATE NUMBER 2121.....	GBR.....	.....	.....263	15	2	8,151.....	0	15	0	118	0	8,301.....	(8)	0	8,309.....	0
AA-1128488	00000...	LLOYD'S SYNDICATE NUMBER 2488.....	GBR.....	.....	.....552	22	2	380.....	28	82	23	161	4	702	161	0	541	0
AA-1128623	00000...	LLOYD'S SYNDICATE NUMBER 2623.....	GBR.....	.....	1,044.....	0	0	0	6	152	32	342	0	532	(94)	0	626	0
AA-1128791	00000...	LLOYD'S SYNDICATE NUMBER 2791.....	GBR.....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1128987	00000...	LLOYD'S SYNDICATE NUMBER 2987.....	GBR.....	.....	5,089.....	64	7	1,183.....	58	813	100	1,358.....	0	3,583.....	(162)	0	3,745.....	0

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-1129000	00000...	LLOYD'S SYNDICATE NUMBER 3000.....	GBR.....	.....	1,974	116	13	205	36	247	40	55	0	712	(131)	0	843	0	
AA-1129210	00000...	LLOYD'S SYNDICATE NUMBER 3210.....	GBR.....	.....	214	112	13	0	5	117	30	110	96	483	109	0	374	0	
AA-1120098	00000...	LLOYD'S SYNDICATE NUMBER 3624.....	GBR.....	.....	143	0	0	0	1	99	19	89	0	208	105	0	103	0	
AA-1120116	00000...	LLOYD'S SYNDICATE NUMBER 3902.....	GBR.....	.....	0	1	0	4,071	0	0	0	0	0	4,072	0	0	4,072	0	
AA-1126005	00000...	LLOYD'S SYNDICATE NUMBER 4000.....	GBR.....	.....	138	17	2	2,715	4	9	2	1	0	2,750	4	0	2,746	0	
AA-1120075	00000...	LLOYD'S SYNDICATE NUMBER 4020.....	GBR.....	.....	390	0	0	257	43	216	54	102	0	672	22	0	650	0	
AA-1120069	00000...	LLOYD'S SYNDICATE NUMBER 4040.....	GBR.....	.....	0	0	0	0	0	12	3	0	0	15	0	0	15	0	
AA-1126004	00000...	LLOYD'S SYNDICATE NUMBER 4444.....	GBR.....	.....	4,177	(4)	0	3,383	48	509	146	2,167	0	6,249	392	0	5,857	0	
AA-1126006	00000...	LLOYD'S SYNDICATE NUMBER 4472.....	GBR.....	.....	5,085	123	14	685	53	2,170	171	2,074	10	5,300	409	0	4,891	0	
AA-1120090	00000...	LLOYD'S SYNDICATE NUMBER 4711.....	GBR.....	.....	2	2	0	8,143	0	6	0	1	0	8,152	1	0	8,151	0	
AA-1126003	00000...	LLOYD'S SYNDICATE NUMBER 5000.....	GBR.....	.....	1	0	0	0	0	0	0	1	0	1	0	0	1	0	
AA-1120080	00000...	LLOYD'S SYNDICATE NUMBER 5151.....	GBR.....	.....	43	0	0	0	1	50	6	5	0	62	2	0	60	0	
AA-1120048	00000...	LLOYD'S SYNDICATE NUMBER 5820.....	GBR.....	.....	2	0	0	0	0	1	0	0	0	1	0	0	1	0	
AA-1840000	00000...	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	ESP.....	.....	626	57	6	1,029	9	65	14	62	0	1,242	(1)	0	1,243	0	
AA-1121425	00000...	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GBR.....	.....	(8)	(5)	0	4,608	0	0	0	0	0	4,603	59	0	4,544	0	
AA-3190686	00000...	PARTNER REINSURANCE CO., LTD.....	BMU.....	.....	1,358	(20)	0	896	13	195	32	158	0	1,274	97	0	1,177	0	
AA-3190339	00000...	RENAISSANCE REINSURANCE, LTD.....	BMU.....	.....	88	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1121480	00000...	UNIONAMERICA INSURANCE CO., LTD.....	GBR.....	.....	0	7	1	30	0	0	0	0	0	38	0	0	38	0	
AA-3190870	00000...	VALIDUS REINSURANCE LTD.....	BMU.....	.....	425	6	1	701	9	56	13	230	0	1,016	122	0	894	0	
1299999.	Total Authorized Other Non-U.S. Insurers.....				93,606	5,041	396	72,803	3,699	85,767	14,689	46,811	590	229,796	7,537	0	222,259	0	
1399999.	Total Authorized.....				934,712	37,690	4,159	397,171	32,648	755,408	130,840	308,883	590	1,667,389	58,266	0	1,609,123	146,957	

Unauthorized Affiliates-U.S. Non-Pool - Other

59-3269531.	10335...	BRIDGEFIELD CASUALTY INS CO	FL.....	.....	470	1	0	26	0	517	0	158	0	702	82	0	620	0
1699999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other				470	1	0	26	0	517	0	158	0	702	82	0	620	0
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total				470	1	0	26	0	517	0	158	0	702	82	0	620	0

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

AA-3190529	00000...	GAI INSURANCE CO., LTD	BMU.....	.....	1,706	0	0	1,614	237	3,914	289	330	0	6,384	0	0	6,384	4,430
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				1,706	0	0	1,614	237	3,914	289	330	0	6,384	0	0	6,384	4,430
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				1,706	0	0	1,614	237	3,914	289	330	0	6,384	0	0	6,384	4,430
2199999.	Total Unauthorized Affiliates				2,176	1	0	1,640	237	4,431	289	488	0	7,086	82	0	7,004	4,430

Unauthorized Other U.S. Unaffiliated Insurers

90-0774320.	14157...	AHRMA EXCHANGE	VT.....	.....	2,315	0	0	0	13	1,405	181	196	0	1,795	300	0	1,495	0
26-0294083.	13603...	AMERICAN HONDA INSURANCE CORPORATION	AZ.....	.....	0	0	0	0	0	0	0	4,330	0	4,330	0	0	4,330	0
84-1661828.	11845...	AQUAGUARDIAN INSURANCE COMPANY, INC	AZ.....	.....	0	0	0	92	0	272	16	0	0	380	0	0	380	428
03-0335958.	10404...	ASAE INSURANCE COMPANY	DC.....	.....	1,535	0	0	121	58	531	224	676	0	1,610	0	0	1,610	4,700
47-2656139.	15683...	CANNON INSURANCE COMPANY	UT.....	.....	1,001	0	0	231	30	253	69	507	0	1,090	0	0	1,090	1,574
03-0362822.	11333...	CHURCH INSURANCE COMPANY OF VT	VT.....	.....	477	16	2	261	30	111	18	371	0	809	293	0	516	0
13-1701424.	10650...	COMMERCIAL COMPENSATION INSURANCE CO	CA.....	.....	0	270	30	404	0	0	0	0	0	704	0	0	704	0
45-1680669.	14066...	COMMUNITY PACIFIC INSURANCE COMPANY INC	HI.....	.....	1,064	0	0	31	0	0	0	0	0	31	0	0	31	331
63-0329091.	25186...	EMC PROPERTY & CASUALTY INS. CO	IA.....	.....	0	(2)	0	4	0	54	0	0	0	56	0	0	56	0
36-2950161.	35378...	EVANSTON INSURANCE COMPANY	IL.....	.....	233	0	0	0	0	71	8	73	0	152	0	0	152	0
99-0218317.	41742...	FIRST INSURANCE CO. OF HAWAII, LTD	HI.....	.....	0	5	1	184	50	334	0	0	0	574	0	0	574	0
13-3029255.	39322...	GENERAL SECURITY NATIONAL INSURANCE CO	NY.....		0	0	0	0	0	6	1	0	0	7	0	0	7	0

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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	
27-1731029.	13744...	HAMPTON SOULES INSURANCE COMPANY.....	UT.....	.....	.....(1)	0	0	255	22	429	82	0	0	788	0	0	788	1,584	
45-4358535.	14414...	HARVEST REINS SERVICES INC.....	MT.....	.....	.....1,599	505	57	444	0	156	38	0	0	1,200	1,385	0	(185)	0	
74-1296673.	22489...	HIGHLANDS INSURANCE CO.....	TX.....	.....	.....0	9	1	4	0	54	0	0	0	68	0	0	68	0	
74-2195939.	42374...	HOUSTON CASUALTY CO.....	TX.....	.....	.....53	0	0	0	1	131	2	0	0	134	0	0	134	0	
13-5339725.	18341...	INSURANCE CORPORATION OF NEW YORK.....	NY.....	.....	.....0	574	65	0	0	0	0	0	0	639	0	0	639	0	
90-0933105.	15013...	MAILROOM SOLUTIONS INCORPORATED.....	VT.....	.....	.....1,893	0	0	5	0	30	0	2	0	37	0	0	37	569	
47-3686578.	15747...	MARBLE INSURANCE CORPORATION.....	VT.....	.....	.....112	0	0	83	1	5	1	61	0	151	0	0	151	84	
52-1263481.	10428...	NATIONAL TELCOM CORPORATION.....	VT.....	.....	.....3,551	370	42	1,709	194	2,136	494	917	0	5,862	103	0	5,759	0	
46-0510470.	12242...	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM.....	.....	.....0	0	0	0	3	120	4	0	0	127	0	0	127	419	
27-1773713.	15892...	PACIFIC CAPITAL INSURANCE CO.....	NV.....	.....	.....290	0	0	16	2	25	9	149	0	201	0	0	201	280	
00-0000000.	10165...	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	.....	.....7	942	106	791	8	4	2	3	0	1,856	6	0	1,850	0	
98-0627464.	00000...	PREMIER INTERNATIONAL INSURANCE COMPANY.....	DE.....	.....	.....(1,412)	0	0	0	0	0	0	6,340	0	6,340	0	0	6,340	5,893	
74-2564217.	10085...	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	.....	.....5,906	20	2	1,176	1,309	3,570	1,778	2,138	0	9,993	375	0	9,618	0	
45-5562214.	15086...	TERRA MAR INSURANCE CO INC.....	HI.....	.....	.....3,805	0	0	141	0	0	0	0	0	141	0	0	141	987	
55-0665879.	39330...	UNITED CAPITOL INSURANCE CO.....	IL.....	.....	.....0	0	0	0	0	2	0	0	0	2	0	0	2	0	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				22,428	2,709	306	5,952	1,721	9,699	2,927	15,763	0	39,077	2,462	0	36,615	16,849	

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Unauthorized Pools-Mandatory Pools

AA-9991414	00000...	INDIANA WORKERS COMP.....	IN.....		4	0	0	0	0	0	0	0	0	0	0	0	0	0
2399999.	Total Unauthorized Pools - Mandatory Pools.....				4	0	0	0	0	0	0	0	0	0	0	0	0	0

Unauthorized Pools-Voluntary Pools

AA-9993219	00000...	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	.....	......0	95	11	93	0	10	0	0	0	209	0	0	209	0
2499999.	Total Unauthorized Pools - Voluntary Pools.....				0	95	11	93	0	10	0	0	0	209	0	0	209	0

Unauthorized Other Non-U.S. Insurers

AA-1120810	00000...	ACE EUROPEAN GROUP LIMITED.....	GBR.....	.....	......0	0	0	1	1	3	1	0	0	6	0	0	6	0
AA-1120841	00000...	AIG EUROPE LIMITED.....	GBR.....	.....	......0	0	0	0	0	19	0	0	0	19	0	0	19	0
AA-1580015	00000...	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN.....	.....	......0	2	0	280	0	242	35	0	0	559	0	0	559	0
AA-3194128	00000...	ALLIED WORLD ASSURANCE COMPANY, LTD.....	BMU.....	.....	......389	0	0	0	2	31	3	0	0	36	(46)	0	82	0
AA-3191219	00000...	AMERICAN BANKERS MUTUAL INSURANCE LTD.....	BMU.....	.....	......376	0	0	88	5	78	27	155	0	353	0	0	353	850
AA-1780091	00000...	ARCH REINSURANCE EUROPE UNDERWRITING DES.....	IRL.....	.....	......725	5	1	62	0	364	0	292	0	724	65	0	659	0
00-0000000.	00000...	ARCHIPELAGO INSURANCE LTD.....	MYS.....	.....	......28	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190932	00000...	ARGO RE LTD.....	BMU.....	.....	.....(3)	0	0	8	3	37	21	0	0	69	0	0	69	154
AA-3190347	00000...	ARTEX SAC LIMITED.....	BMU.....	.....	.....4,823	0	0	1,384	221	2,557	636	2,226	0	7,024	0	0	7,024	12,628
AA-5760039	00000...	ASIA CAPITAL REINSURANCE GROUP PTE LTD.....	SGP.....	.....	......0	0	0	0	0	0	0	2	0	2	2	0	0	0
AA-1360015	00000...	ASSICURAZIONI GENERALI SPA.....	ITA.....	.....	......0	0	0	1	0	14	0	0	0	15	0	0	15	0
AA-3190004	00000...	ASSOCIATED ELECTRIC & GAS INSURANCE SERV.....	BMU.....	.....	......0	0	0	0	2	0	2	0	0	4	0	0	4	0
AA-3190851	00000...	ASSUREX GLOBAL REINSURANCE LTD.....	BMU.....	.....	......799	0	0	460	34	472	99	489	0	1,554	0	0	1,554	2,118
AA-3190813	00000...	ATLANTIC GATEWAY INTERNATIONAL LTD.....	BMU.....	.....	......66	0	0	86	2	131	24	30	0	273	0	0	273	220
AA-1784107	00000...	ATRADIUS REINSURANCE LIMITED.....	IRL.....	.....	......223	3	0	81	0	461	0	132	0	677	6	0	671	0
AA-5760016	00000...	AXA INS. SINGAPORE PTE LTD.....	SGP.....	.....	......30	0	0	0	0	0	0	24	0	24	3	0	21	0
AA-1784115	00000...	AXIS RE SE.....	IRL.....	.....	......247	0	0	0	0	0	0	81	0	81	0	0	81	0
AA-1784130	00000...	AXIS SPECIALTY EUROPE SE.....	IRL.....	.....	......0	1	0	2,714	0	16	5	0	42	2,778	0	0	2,778	0
AA-1460025	00000...	BASLER VERSICHERUNGS-GESELLSCHAFT AG.....	CHE.....	.....	......0	0	0	0	23	0	18	0	0	41	0	0	41	0
AA-3190967	00000...	BIG RED INSURANCE COMPANY LIMITED.....	BMU.....	.....	......103	0	0	165	76	56	32	47	0	376	0	0	376	522
AA-3770442	00000...	BODEGA INSURANCE COMPANY LTD.....	CYM.....	.....	......2,860	0	0	62	0	946	82	2,288	0	3,378	0	0	3,378	3,953

SCHEDULE F - PART 3

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

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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-1560050	00000...	BOILER INSPECTION & INS CO OF CANADA	CAN		175	0	0	0	0	0	0	95	0	95	13	0	82	0
AA-1120361	00000...	BRITISH & EUROPEAN REINSURANCE CO LTD	GBR		0	78	9	73	0	0	0	0	0	160	0	0	160	0
AA-6900129	00000...	BROOKLYN LTD	SYC		0	0	0	0	0	0	0	0	0	0	0	0	0	45
AA-1320052	00000...	CAISSE CENTRALE DE REASSURANCE	FRA		373	0	0	45	0	0	0	208	0	253	12	0	241	0
AA-3191281	00000...	CARE LTD	BMU		5,047	0	0	1,785	197	4,609	268	3,945	0	10,804	0	0	10,804	8,296
AA-3190795	00000...	CATALINA SAFETY REINS LIMITED	BMU		0	0	0	4	12	12	10	0	0	38	0	0	38	0
AA-3194161	00000...	CATLIN INSURANCE COMPANY LIMITED	BMU		1,065	(1)	0	269	1	15	2	410	0	696	(128)	0	824	0
AA-1460018	00000...	CATLIN RE SWITZERLAND LTD	CHE		707	5	1	54	0	251	2	272	0	585	64	0	521	0
AA-3190053	00000...	CENTRE REINSURANCE (BERMUDA) LIMITED	BMU		0	0	0	0	0	0	0	0	0	0	0	0	0	23
AA-3770004	00000...	CHANDLER INSURANCE COMPANY, LTD	CYM		0	1	0	0	0	0	0	0	0	1	0	0	1	0
AA-5760000	00000...	CHINA TAIPING INSURANCE (SINGAPORE) PTE	SGP		48	0	0	1	0	0	0	28	0	29	31	0	(2)	0
AA-3770088	00000...	CRESCENT CASUALTY INSURANCE CO	CYM		0	0	0	1,977	0	1	0	0	0	1,978	0	0	1,978	1,726
AA-1120495	00000...	DOMINION INSURANCE CO., LTD	GBR		0	3	0	51	0	0	0	0	0	54	0	0	54	0
AA-0051065	00000...	DRAKE PROPERTY & CASUALTY INSURANCE CO	TCA		53	482	54	0	0	0	0	0	0	536	566	0	(30)	0
AA-1560300	00000...	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN		0	0	0	30	4	13	17	0	0	64	0	0	64	0
AA-0051779	00000...	EMPLOYERS REINS COMPANY LIMITED	TCA		3,188	0	0	1,321	145	1,711	250	1,979	0	5,406	0	0	5,406	5,611
AA-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD	BMU		378	8	1	0	0	0	0	156	0	165	16	0	149	0
AA-1340240	00000...	ERGO VERSICHERUNG AG	DEU		0	1	0	22	0	0	0	0	0	23	0	0	23	2
AA-5480035	00000...	ETIQA INSURANCE BERHAD	MYS		3	0	0	0	0	0	0	1	0	1	0	0	1	0
AA-1120580	00000...	EXCESS INSURANCE COMPANY LIMITED	GBR		0	203	23	203	0	122	0	0	0	551	0	0	551	0
AA-3770152	00000...	FIRST EMPLOYERS INSURANCE COMPANY SPC	CYM		4,713	0	0	1,269	100	6,737	708	1,685	0	10,499	0	0	10,499	11,318
AA-1560460	00000...	GUARANTEE CO. OF NORTH AMERICA	CAN		1	0	0	0	0	5	0	0	0	5	0	0	5	0
AA-3191190	00000...	HAMILTON RE LTD	BMU		124	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-3190060	00000...	HANNOVER RE (BERMUDA) LTD	BMU		81	(161)	0	63	0	0	0	0	0	(98)	(39)	0	(59)	0
AA-1340129	00000...	HANSEATICA RUCKVERSICHERUNGS AG	DEU		0	2	0	4	0	0	0	0	0	6	0	0	6	1
AA-5760023	00000...	HARBOUR INS PTE LTD	SGP		786	0	0	0	0	0	0	376	0	376	347	0	29	0
AA-1460080	00000...	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	CHE		271	0	0	0	0	0	0	0	0	0	10	0	(10)	0
00-0000000.	00000...	IC CELL EZRA LIMITED	GGY		640	0	0	0	0	0	0	433	0	433	1,294	0	(861)	0
AA-3190940	00000...	INSURANCE SOLUTIONS LTD	BMU		1,022	0	0	542	49	271	69	522	0	1,453	0	0	1,453	1,591
AA-3194107	00000...	INSURE PAK, LTD	BMU		7,668	0	0	1,355	420	2,451	777	3,608	0	8,611	0	0	8,611	9,903
AA-1120822	00000...	INTERNATIONAL INSURANCE CO OF HANNOVER	GBR		0	0	0	0	0	17	1	0	0	18	0	0	18	0
AA-3190842	00000...	LANSDOWNE INSURANCE COMPANY, LTD	BMU		(8)	0	0	64	7	200	51	0	0	322	0	0	322	968
AA-1440060	00000...	LANSFORSKRINGSBOLAGENS A/B	SWE		41	0	0	0	0	0	0	23	0	23	2	0	21	0
AA-3770150	00000...	LIBRIS IND CO	CYM		430	0	0	227	17	162	50	238	0	694	0	0	694	252
AA-0053262	00000...	LOGISTICS INSURANCE COMPANY	TCA		4,259	0	0	818	28	455	35	478	0	1,814	0	0	1,814	8,353
AA-1121276	00000...	MARINE INSURANCE CO., LTD	GBR		1	29	3	0	0	14	4	0	6	56	0	0	56	0
AA-3190829	00000...	MARKEL BERMUDA LIMITED	BMU		6,464	68	8	180	165	1,480	488	4,079	0	6,468	1,053	0	5,415	23
AA-3191303	00000...	MAUMEE VALLEY RE LTD	BMU		87	0	0	0	0	0	0	37	0	37	1	0	36	100
AA-1121410	00000...	MITSUI SUMITOMO INS CO (EUROPE), LTD	GBR		0	0	0	1	0	11	0	0	0	12	0	0	12	0
AA-1580085	00000...	MITSUI SUMITOMO INSURANCE CO., LTD	JPN		28	450	51	6,187	0	157	416	0	0	7,261	(4)	0	7,265	0
AA-1460019	00000...	MS AMLIN AG	CHE		943	0	0	152	19	90	17	221	0	499	12	0	487	0
AA-3194200	00000...	MS FRONTIER REINSURANCE LTD	BMU		168	0	0	0	0	0	0	0	0	0	7	0	(7)	0
AA-1340165	00000...	MUNCHENER RUCKVERSICHERUNGS-GES	DEU		279,651	464	0	92,819	55	29,934	7,490	34,468	0	165,230	976	0	164,254	184,739
AA-1120011	00000...	MUNICH REINSURANCE CO. UK GEN BRANCH	GBR		53	44	5	2	3	4	1	0	0	59	10	0	49	0
AA-1380115	00000...	NATIONAL BORG MIJ N V	NLD		634	5	1	59	0	334	0	259	0	658	54	0	604	0

SCHEDULE F - PART 3

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

22.8

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-6900124	00000...	NEPA PRODUCTS, LTD.....	SYC.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	3
AA-3190891	00000...	NEW AGE INSURANCE LTD.....	BMU.....	.....	.....9,308	14	2	2,344	391	7,648	1,159	3,621	0	15,179	402	0	14,777	14,613
AA-1120374	00000...	NORTHERN ASSURANCE CO., LTD.....	GBR.....	.....	.....0	78	9	73	0	0	0	0	0	160	0	0	160	0
AA-1460100	00000...	NOUVELLE CIE. DE REASSURANCES, S.A.....	CHE.....	.....	.....(2)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5760004	00000...	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	SGP.....	.....	.....60	0	0	8	0	0	0	43	0	51	(1)	0	52	0
AA-3190615	00000...	OHIO CAP INSURANCE CO. LTD.....	BMU.....	.....	.....891	0	0	601	364	461	231	314	0	1,971	0	0	1,971	3,227
AA-0051331	00000...	P.D.S. EXCESS REINSURANCE CO., LTD.....	TCA.....	.....	.....13	0	0	0	0	0	0	22	0	22	0	0	22	103
AA-0051330	00000...	P.D.S. REINSURANCE CO., LTD.....	TCA.....	.....	.....(42)	0	0	0	0	0	0	126	0	126	0	0	126	209
AA-5760006	00000...	PARTNER REINS ASIA PTE LTD.....	SGP.....	.....	.....680	1	0	97	0	0	0	353	0	451	26	0	425	0
AA-1780078	00000...	PARTNER REINSURANCE EUROPE LTD.....	IRL.....	.....	.....2,244	12	1	376	360	3,222	1,367	843	0	6,181	220	0	5,961	0
AA-3194174	00000...	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BMU.....	.....	.....100	12	1	0	0	257	48	3	0	321	120	0	201	0
00-0000000.	00000...	PT ASURANSI ASOKA MAS.....	IDN.....	.....	.....7	0	0	0	0	0	0	5	0	5	7	0	(2)	0
AA-3191298	00000...	QATAR REINSURANCE COMPANY LTD.....	BMU.....	.....	.....702	62	7	539	22	313	30	263	0	1,236	102	0	1,134	0
AA-1120481	00000...	QBE INSURANCE (EUROPE) LIMITED.....	GBR.....	.....	.....1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194198	00000...	QUANTA REINSURANCE U.S. LTD.....	BMU.....	.....	.....0	0	0	1	0	0	0	0	0	1	0	0	1	0
AA-3194187	00000...	R W T INSURANCE, LTD.....	BMU.....	.....	.....3	0	0	0	0	3	2	3	0	8	0	0	8	0
AA-1340004	00000...	R+V VERSICHERUNG AG.....	DEU.....	.....	.....6,609	432	49	790	129	3,655	256	2,080	0	7,391	869	0	6,522	0
AA-3774146	00000...	REMBRANDT SPC LTD.....	CYM.....	.....	.....2,093	0	0	0	2	57	18	0	0	77	0	0	77	674
AA-3191256	00000...	RIVERFRONT RE LTD.....	BMU.....	.....	.....5,151	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5420022	00000...	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	KOR.....	.....	.....26	0	0	0	0	7	1	10	0	18	0	0	18	0
AA-3160039	00000...	SARANAC INSURANCE COMPANY, LTD.....	BRB.....	.....	.....5,570	0	0	1,151	360	4,529	1,015	2,381	0	9,436	0	0	9,436	8,780
AA-1320031	00000...	SCOR GLOBAL P&C S.E.....	FRA.....	.....	.....440	(22)	0	1,186	14	27	9	156	0	1,370	137	0	1,233	0
00-0000000.	00000...	SCOR REINSURANCE ASIA-PACIFIC PTE LTD.....	SGP.....	.....	.....47	0	0	0	0	0	0	14	0	14	0	0	14	0
AA-1464100	00000...	SCOR SWITZERLAND AG.....	CHE.....	.....	.....0	2	0	15	50	49	41	0	0	157	0	0	157	0
AA-1440076	00000...	SIRIUS INTERNATIONAL INSURANCE CORP.....	SWE.....	.....	.....6	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190894	00000...	SNAP-ON SECURECORP INS CO LTD.....	BMU.....	.....	.....8,137	1	0	2,105	266	2,352	369	3,283	0	8,376	304	0	8,072	0
AA-1580110	00000...	SOMPO JAPAN NIPPONKOA INS INC.....	JPN.....	.....	.....0	98	11	135	0	211	11	0	0	466	0	0	466	0
AA-5320005	00000...	SOMPO JAPAN NIPPONKOA REINS CO LTD.....	HKG.....	.....	.....44	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3770311	00000...	SOUTHEASTERN CASUALTY, LTD.....	CYM.....	.....	.....648	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190797	00000...	ST. PAUL RE, LTD.....	BMU.....	.....	.....0	0	0	0	0	3	0	0	0	3	0	0	3	0
AA-3614138	00000...	STANDARD GROUP REINSURANCE CO., LTD.....	KNA.....	.....	.....1	12	1	0	0	0	0	0	0	13	(2)	0	15	0
AA-1121390	00000...	STRONGHOLD INSURANCE COMPANY, LTD.....	GBR.....	.....	.....0	0	0	1	0	14	0	0	0	15	0	0	15	0
AA-1370020	00000...	SWISS RE INTERNATIONAL SE.....	LUX.....	.....	.....103	0	0	1	0	0	0	55	0	56	98	0	(42)	0
AA-1460146	00000...	SWISS REINSURANCE CO.....	CHE.....	.....	.....2,843	63	7	4,219	56	1,132	90	377	0	5,944	(658)	0	6,602	0
AA-1121400	00000...	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GBR.....	.....	.....327	0	0	0	0	40	1	0	0	41	0	0	41	0
AA-5280055	00000...	TAIAN INSURANCE COMPANY LTD.....	TWN.....	.....	.....(3)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0052910	00000...	TALLGRASS REINSURANCE COMPANY LIMITED.....	TCA.....	.....	.....43,121	4,971	560	0	0	0	0	7	0	5,538	12,004	0	(6,466)	0
AA-1340218	00000...	TELA VERSICHERUNG AG.....	DEU.....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-5760035	00000...	THE OVERSEAS ASSURANCE CORPORATION LTD.....	SGP.....	.....	.....271	6	1	17	0	48	0	233	0	305	213	0	92	0
AA-3190295	00000...	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BMU.....	.....	.....3,855	385	43	250	2	453	4	2,346	0	3,483	1,068	0	2,415	0
AA-1580095	00000...	TOA REINSURANCE CO., LTD.....	JPN.....	.....	.....138	0	0	0	0	0	0	78	0	78	6	0	72	0
AA-5780001	00000...	TOKIO MARINE INS (THAILAND) PUBLIC CO LT.....	THA.....	.....	.....4	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5760005	00000...	TOKIO MARINE INSURANCE SINGAPORE LTD.....	SGP.....	.....	.....11	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460023	00000...	TOKIO MILLENNIUM RE AG.....	CHE.....	.....	.....4,219	2	0	74	5	3,067	195	1,858	0	5,201	88	0	5,113	0
AA-1120077	00000...	TRANSFERCOM LIMITED.....	GBR.....	.....	.....0	0	0	281	0	222	45	0	0	548	0	0	548	0

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-3190066	00000...	TRICOR CO., LTD.....	BMU.....	.....	.....(380)	63	7	0	0	0	0	11,548	0	11,618	9	0	11,609	0	
AA-1120431	00000...	TUREGUM INSURANCE CO (U.K.), LTD.....	GBR.....	.....	.....0	0	0	8	0	108	0	0	0	116	0	0	116	0	
AA-1460150	00000...	TUREGUM VERS GES AG.....	CHE.....	.....	.....0	174	20	165	0	0	0	0	0	359	0	0	359	0	
AA-1460155	00000...	UNION RUCKVERSICHERUNGS GESELLSCHAFT.....	CHE.....	.....	.....0	1	0	158	0	0	0	0	0	159	0	0	159	0	
AA-3770208	00000...	UNITED SPC.....	CYM.....	.....	.....2,495	0	0	1,190	119	1,858	405	969	0	4,541	0	0	4,541	9,948	
AA-0040100	00000...	UNITED STATES INDEMNITY & CASUALTY CO.,.....	VGB.....	.....	.....(3)	0	0	43	0	26	16	0	0	85	0	0	85	363	
AA-3190580	00000...	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BMU.....	.....	.....2,298	0	0	101	24	283	66	1,201	0	1,675	0	0	1,675	3,383	
AA-1460006	00000...	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	CHE.....	.....	.....2,681	(4)	0	963	3	372	81	1,006	0	2,421	345	0	2,076	0	
AA-3770355	00000...	VICTUS INSURANCE COMPANY, LTD.....	CYM.....	.....	.....433	160	18	2,398	245	10,163	114	0	0	13,098	0	0	13,098	0	
AA-1124141	00000...	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GBR.....	.....	.....0	0	0	489	20	44	17	0	0	570	0	0	570	0	
AA-6900030	00000...	WALKAWAY USA PERFORMANCE CO., LTD.....	SYC.....	.....	.....0	0	0	0	0	0	0	19	0	19	92	0	(73)	0	
AA-1340255	00000...	WURTTENBERGISCHE VERSICHERUNG AG.....	DEU.....	.....	.....0	0	0	2	0	0	0	0	0	2	0	0	2	0	
AA-3190757	00000...	X. L. RE LTD.....	BMU.....	.....	.....1,870	(39)	0	2,045	22	195	51	78	0	2,352	184	0	2,168	0	
AA-1121547	00000...	XL INSURANCE COMPANY SE.....	GBR.....	.....	.....2	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1780072	00000...	XL RE EUROPE PLC.....	IRL.....	.....	.....39	0	0	0	0	0	0	0	0	0	(86)	0	86	0	
2599999.	Total Unauthorized Other Non-U.S. Insurers.....				436,821	8,176	894	136,795	4,045	95,303	17,283	92,582	48	355,126	19,879	0	335,247	294,699	
2699999.	Total Unauthorized.....				461,429	10,981	1,211	144,480	6,003	109,443	20,499	108,833	48	401,498	22,423	0	379,075	315,978	

Certified Other Non-U.S. Insurers

CR-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD.....	BMU.....	.....	.....288	0	0	0	0	0	0	0	0	0	0	0	0	0
CR-1340125	00000...	HANNOVER RUECK SE.....	DEU.....	.....	.....54,771	1,313	328	1,616	280	14,626	2,768	20,933	0	41,864	2,364	0	39,500	0
CR-1460023	00000...	TOKIO MILLENNIUM RE AG.....	CHE.....	.....	.....1,287	0	0	0	0	81	5	1,049	0	1,135	611	0	524	266
3899999.	Total Certified Other Non-U.S. Insurers.....				56,346	1,313	328	1,616	280	14,707	2,773	21,982	0	42,999	2,975	0	40,024	266
3999999.	Total Certified.....				56,346	1,313	328	1,616	280	14,707	2,773	21,982	0	42,999	2,975	0	40,024	266
4099999.	Total Authorized, Unauthorized and Certified.....				...1,452,487	49,984	5,698	543,267	38,931	879,558	154,112	439,698	638	2,111,886	83,664	0	2,028,222	463,201
9999999.	Totals.....				...1,452,487	49,984	5,698	543,267	38,931	879,558	154,112	439,698	638	2,111,886	83,664	0	2,028,222	463,201

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

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
(1) NATIONAL TELCOM CORP.....	65.5	16,518
(2) INSURE PAK, LTD.....	54.5	1,380
(3) INSURE PAK, LTD.....	54.1	3,854
(4) INSURE PAK, LTD.....	54.1	431
(5) INSURE PAK, LTD.....	51.3	4,752

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

1	2	3	4	
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated	
(1) SWISS REINSURANCE AMERICA CORPORATION.....	182,073	46,013	Yes []	No [X]
(2) MUNCHENER RUCKVERSICHERUNGS-GES.....	165,230	279,651	Yes []	No [X]
(3) FEDERAL CROP INSURANCE CORPORATION.....	113,889	439,522	Yes []	No [X]
(4) EVEREST REINSURANCE COMPANY.....	110,634	41,258	Yes []	No [X]
(5) MUNICH REINSURANCE AMERICA, INC.....	108,614	34,294	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 Affiliates-U.S. Non-Pool - Other												
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....	23	0	0	0	0	0	23	0.0	0.0
0399999..	Total Authorized - Affiliates - U.S. Non-Pool - Other.....			23	0	0	0	0	0	23	0.0	0.0
0499999..	Total Authorized - Affiliates - U.S. Non-Pool - Total.....			23	0	0	0	0	0	23	0.0	0.0
Authorized Affiliates-Other (Non-U.S.) - Other												
AA-1120097.	00000.....	LLOYD'S SYNDICATE NUMBER 2468.....	GBR.....	1	0	32	0	0	32	33	97.0	0.0
0699999..	Total Authorized - Affiliates - Other (Non-U.S.) - Other.....			1	0	32	0	0	32	33	97.0	0.0
0799999..	Total Authorized - Affiliates - Other (Non-U.S.) - Total.....			1	0	32	0	0	32	33	97.0	0.0
0899999..	Total Authorized - Affiliates.....			24	0	32	0	0	32	56	57.1	0.0
Authorized Other U.S. Unaffiliated Insurers												
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	36	0	0	0	0	0	36	0.0	0.0
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE COMPANY.....	NY.....	0	0	0	0	2	2	2	100.0	100.0
06-1182357..	22730.....	ALLIED WORLD INSURANCE COMPANY.....	NH.....	118	0	0	0	0	0	118	0.0	0.0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....	70	2	2	0	247	251	321	78.2	76.9
36-2661954..	10103.....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....	7	0	0	0	0	0	7	0.0	0.0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	3	0	1	0	0	1	4	25.0	0.0
59-0593886..	10111.....	AMERICAN BANKERS INSURANCE COMPANY OF FL.....	FL.....	0	0	0	0	3	3	3	100.0	100.0
74-0484030..	60739.....	AMERICAN NATIONAL INSURANCE COMPANY.....	TX.....	12	0	0	0	0	0	12	0.0	0.0
58-1529575..	42978.....	AMERICAN SECURITY INS CO.....	DE.....	120	0	0	0	0	0	120	0.0	0.0
35-0145825..	60895.....	AMERICAN UNITED LIFE INSURANCE COMPANY.....	IN.....	29	0	0	0	0	0	29	0.0	0.0
06-1430254..	10348.....	ARCH REINSURANCE COMPANY.....	DE.....	717	0	0	0	0	0	717	0.0	0.0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	5	46	0	0	1,555	1,601	1,606	99.7	96.8
75-2344200..	43460.....	ASPEN AMERICAN INSURANCE COMPANY.....	TX.....	291	0	0	0	0	0	291	0.0	0.0
51-0434766..	20370.....	AXIS REINSURANCE COMPANY.....	NY.....	1,147	0	9	0	0	9	1,156	0.8	0.0
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY.....	PA.....	262	0	0	0	496	496	758	65.4	65.4
47-0574325..	32603.....	BERKLEY INSURANCE CO.....	DE.....	1,023	5	1	0	0	6	1,029	0.6	0.0
43-1432586..	29580.....	BERKLEY REGIONAL INS. CO.....	DE.....	3	0	0	0	0	0	3	0.0	0.0
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....	43	0	0	0	96	96	139	69.1	69.1
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE COMPANY.....	IL.....	9	7	0	0	2	9	18	50.0	11.1
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....	57	0	3	0	425	428	485	88.2	87.6
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY.....	DE.....	120	0	0	0	1	1	121	0.8	0.8
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....	21	0	55	0	1,123	1,178	1,199	98.2	93.7
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI.....	(313)	0	0	0	0	0	(313)	0.0	0.0
35-2293075..	11551.....	ENDURANCE ASSURANCE CORPORATION.....	DE.....	136	0	0	0	0	0	136	0.0	0.0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....	2,433	7	19	0	2	28	2,461	1.1	0.1
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO.....	RI.....	159	0	0	0	607	607	766	79.2	79.2
42-0618271..	13838.....	FARMLAND MUTUAL INSURANCE COMPANY.....	IA.....	(3)	0	0	0	0	0	(3)	0.0	0.0
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	IN.....	31	0	0	0	0	0	31	0.0	0.0
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE CO.....	CA.....	2	0	0	0	0	0	2	0.0	0.0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	1,175	0	0	0	0	0	1,175	0.0	0.0
06-0383750..	19682.....	HARTFORD FIRE INSURANCE CO.....	CT.....	5	0	0	0	0	0	5	0.0	0.0
06-0384680..	11452.....	HARTFORD STEAM BOILER I & I CO.....	CT.....	151	0	34	0	0	34	185	18.4	0.0
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	PA.....	(110)	0	5	0	1,695	1,700	1,590	106.9	106.6
95-2769232..	27847.....	INSURANCE CO. OF THE WEST.....	CA.....	(1)	0	0	0	0	0	(1)	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11	12	13
				5	Overdue								
					6	7	8	9	10				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11	
30-0875958..	20621.....	LAMORAK INSURANCE COMPANY.....	PA.....	59	39	2	0	1,175	1,216	1,275	95.4	92.2	
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO.....	MA.....	30	0	0	0	3	3	33	9.1	9.1	
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	IL.....	0	0	0	0	314	314	314	100.0	100.0	
43-1898350..	11054.....	MAIDEN REINS NORTH AMERICA INC.....	MO.....	11	0	0	0	0	0	11	0.0	0.0	
36-3347420..	23876.....	MAPFRE INSURANCE COMPANY.....	NJ.....	8	0	0	0	0	0	8	0.0	0.0	
06-1481194..	10829.....	MARKEL GLOBAL REINSURANCE CO.....	DE.....	19	0	0	0	0	0	19	0.0	0.0	
36-3101262..	38970.....	MARKEL INSURANCE COMPANY.....	IL.....	7	0	0	0	0	0	7	0.0	0.0	
31-0978280..	23515.....	MIDWESTERN INDEMNITY CO.....	NH.....	(3)	0	0	0	0	0	(3)	0.0	0.0	
13-3467153..	22551.....	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....	114	7	7	5	24	43	157	27.4	15.3	
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	DE.....	1,089	18	60	2	238	318	1,407	22.6	16.9	
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	OH.....	5	0	0	0	1,642	1,642	1,647	99.7	99.7	
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	167	92	0	0	526	618	785	78.7	67.0	
47-0698507..	23680.....	ODYSSEY REINSURANCE COMPANY.....	CT.....	288	13	0	0	2	15	303	5.0	0.7	
31-0396250..	24074.....	OHIO CASUALTY INSURANCE CO.....	NH.....	(111)	0	0	0	0	0	(111)	0.0	0.0	
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	PA.....	3	0	0	0	5	5	8	62.5	62.5	
13-3031176..	38636.....	PARTNER REINSURANCE CO. OF THE U.S.....	NY.....	2,011	0	0	0	0	0	2,011	0.0	0.0	
13-2919779..	18333.....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....	1	4	0	0	0	4	5	80.0	0.0	
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION.....	PA.....	15	31	49	5	20	105	120	87.5	16.7	
06-0303275..	25623.....	PHOENIX INSURANCE CO.....	CT.....	2	0	0	0	0	0	2	0.0	0.0	
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....	5	0	0	0	181	181	186	97.3	97.3	
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	PA.....	392	0	1	0	0	1	393	0.3	0.0	
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	PA.....	(11)	0	0	0	0	0	(11)	0.0	0.0	
52-1952955..	10357.....	RENAISSANCE REINSURANCE US INC.....	MD.....	104	0	12	0	0	12	116	10.3	0.0	
86-0274508..	31089.....	REPWEST INSURANCE CO.....	AZ.....	0	0	0	0	5	5	5	100.0	100.0	
43-0727872..	15105.....	SAFETY NATIONAL CASUALTY CORPORATION.....	MO.....	10	0	0	0	0	0	10	0.0	0.0	
94-6078058..	21911.....	SAN FRANCISCO REINSURANCE CO.....	CA.....	(77)	0	0	0	0	0	(77)	0.0	0.0	
75-1444207..	30058.....	SCOR REINSURANCE CO.....	NY.....	433	0	1	0	5	6	439	1.4	1.1	
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO.....	WI.....	(6)	0	0	0	0	0	(6)	0.0	0.0	
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY.....	NY.....	148	0	0	0	0	0	148	0.0	0.0	
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....	82	0	0	0	0	0	82	0.0	0.0	
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	TX.....	164	9	6	0	536	551	715	77.1	75.0	
06-0839705..	82627.....	SWISS RE LIFE & HEALTH AMERICA INC.....	MO.....	10	0	3	0	0	3	13	23.1	0.0	
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	1,534	4	111	0	0	115	1,649	7.0	0.0	
94-1517098..	25534.....	TIG INSURANCE CO.....	CA.....	47	8	6	1	132	147	194	75.8	68.0	
13-2918573..	42439.....	TOA REINSURANCE CO. OF AMERICA.....	DE.....	695	0	0	0	0	0	695	0.0	0.0	
13-4032666..	10945.....	TOKIO MARINE AMERICA INS CO.....	NY.....	19	0	1	0	105	106	125	84.8	84.0	
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO.....	NY.....	2,161	0	0	0	0	0	2,161	0.0	0.0	
06-0566050..	25658.....	TRAVELERS INDEMNITY CO.....	CT.....	5	0	0	0	12	12	17	70.6	70.6	
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC.....	IL.....	10	0	0	0	0	0	10	0.0	0.0	
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....	(27)	0	0	0	0	0	(27)	0.0	0.0	
13-3787296..	40193.....	X. L. INSURANCE CO. OF NEW YORK.....	NY.....	1	0	0	0	0	0	1	0.0	0.0	
13-1290712..	20583.....	X.L. REINSURANCE AMERICA INC.....	NY.....	(64)	0	0	0	0	0	(64)	0.0	0.0	
0999999..	Total Authorized - Other U.S. Unaffiliated Insurers.....			17,108	292	388	13	11,179	11,872	28,980	41.0	38.6	
Authorized Pools-Mandatory Pools													
AA-9991159..	00000.....	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	MI.....	115	0	0	0	0	0	115	0.0	0.0	
AA-9991423..	00000.....	MINNESOTA WORKERS COMPENSATION.....	MN.....	776	0	0	0	0	0	776	0.0	0.0	

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-9991160.	00000.....	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	NJ.....	181	0	0	0	0	0	181	0.0	0.0
1099999.	Total Authorized - Pools - Mandatory Pools.....			1,072	0	0	0	0	0	1,072	0.0	0.0
Authorized Pools-Voluntary Pools												
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	307	126	3	0	5,742	5,871	6,178	95.0	92.9
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	132	0	0	0	2	2	134	1.5	1.5
AA-9991443.	00000.....	TENNESSEE WORKERS COMP.....	TN.....	(6)	0	0	0	0	0	(6)	0.0	0.0
AA-9992202.	00000.....	U.S. SMALL BUSINESS ADMINISTRATION.....	DC.....	1	0	0	0	0	0	1	0.0	0.0
1199999.	Total Authorized - Pools - Voluntary Pools.....			434	126	3	0	5,744	5,873	6,307	93.1	91.1
Authorized Other Non-U.S. Insurers												
AA-1120337.	00000.....	ASPEN INSURANCE UK LIMITED.....	GBR.....	39	0	0	0	0	0	39	0.0	0.0
AA-3194139.	00000.....	AXIS SPECIALTY LIMITED.....	BMU.....	0	0	0	1	0	1	1	100.0	0.0
AA-1340125.	00000.....	HANNOVER RUECK SE.....	DEU.....	1,597	0	2	0	1	3	1,600	0.2	0.1
AA-1122000.	00000.....	LLOYD'S OF LONDON.....	GBR.....	10	0	4	0	694	698	708	98.6	98.0
AA-1126033.	00000.....	LLOYD'S SYNDICATE NUMBER 33.....	GBR.....	226	0	0	0	0	0	226	0.0	0.0
AA-1126190.	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	GBR.....	1	0	0	1	0	1	2	50.0	0.0
AA-1126382.	00000.....	LLOYD'S SYNDICATE NUMBER 382.....	GBR.....	(4)	0	0	0	0	0	(4)	0.0	0.0
AA-1126435.	00000.....	LLOYD'S SYNDICATE NUMBER 435.....	GBR.....	(37)	0	0	0	0	0	(37)	0.0	0.0
AA-1126457.	00000.....	LLOYD'S SYNDICATE NUMBER 457.....	GBR.....	0	0	40	0	0	40	40	100.0	0.0
AA-1126510.	00000.....	LLOYD'S SYNDICATE NUMBER 510.....	GBR.....	54	30	30	0	0	60	114	52.6	0.0
AA-1126609.	00000.....	LLOYD'S SYNDICATE NUMBER 609.....	GBR.....	0	0	6	0	0	6	6	100.0	0.0
AA-1127007.	00000.....	LLOYD'S SYNDICATE NUMBER 1007.....	GBR.....	0	0	0	0	2	2	2	100.0	100.0
AA-1127036.	00000.....	LLOYD'S SYNDICATE NUMBER 1036.....	GBR.....	0	0	186	0	0	186	186	100.0	0.0
AA-1127084.	00000.....	LLOYD'S SYNDICATE NUMBER 1084.....	GBR.....	257	210	120	0	0	330	587	56.2	0.0
AA-1127183.	00000.....	LLOYD'S SYNDICATE NUMBER 1183.....	GBR.....	1	0	0	0	0	0	1	0.0	0.0
AA-1127200.	00000.....	LLOYD'S SYNDICATE NUMBER 1200.....	GBR.....	17	9	9	0	0	18	35	51.4	0.0
AA-1127221.	00000.....	LLOYD'S SYNDICATE NUMBER 1221.....	GBR.....	0	0	335	0	0	335	335	100.0	0.0
AA-1127225.	00000.....	LLOYD'S SYNDICATE NUMBER 1225.....	GBR.....	11	6	6	0	0	12	23	52.2	0.0
AA-1127301.	00000.....	LLOYD'S SYNDICATE NUMBER 1301.....	GBR.....	0	0	32	0	0	32	32	100.0	0.0
AA-1127414.	00000.....	LLOYD'S SYNDICATE NUMBER 1414.....	GBR.....	42	0	139	0	0	139	181	76.8	0.0
AA-1120156.	00000.....	LLOYD'S SYNDICATE NUMBER 1686.....	GBR.....	0	0	46	0	0	46	46	100.0	0.0
AA-1127861.	00000.....	LLOYD'S SYNDICATE NUMBER 1861.....	GBR.....	0	0	16	0	0	16	16	100.0	0.0
AA-1120096.	00000.....	LLOYD'S SYNDICATE NUMBER 1880.....	GBR.....	0	0	0	1	0	1	1	100.0	0.0
AA-1120103.	00000.....	LLOYD'S SYNDICATE NUMBER 1967.....	GBR.....	0	0	32	0	0	32	32	100.0	0.0
AA-1120106.	00000.....	LLOYD'S SYNDICATE NUMBER 1969.....	GBR.....	5	3	3	0	0	6	11	54.5	0.0
AA-1128001.	00000.....	LLOYD'S SYNDICATE NUMBER 2001.....	GBR.....	0	0	1	0	0	1	1	100.0	0.0
AA-1128003.	00000.....	LLOYD'S SYNDICATE NUMBER 2003.....	GBR.....	178	0	0	0	0	0	178	0.0	0.0
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007.....	GBR.....	33	210	72	0	0	282	315	89.5	0.0
AA-1128010.	00000.....	LLOYD'S SYNDICATE NUMBER 2010.....	GBR.....	140	0	0	0	0	0	140	0.0	0.0
AA-1120158.	00000.....	LLOYD'S SYNDICATE NUMBER 2014.....	GBR.....	45	0	0	0	0	0	45	0.0	0.0
AA-1128121.	00000.....	LLOYD'S SYNDICATE NUMBER 2121.....	GBR.....	9	4	4	0	0	8	17	47.1	0.0
AA-1128488.	00000.....	LLOYD'S SYNDICATE NUMBER 2488.....	GBR.....	0	0	24	0	0	24	24	100.0	0.0
AA-1128987.	00000.....	LLOYD'S SYNDICATE NUMBER 2987.....	GBR.....	11	20	40	0	0	60	71	84.5	0.0
AA-1129000.	00000.....	LLOYD'S SYNDICATE NUMBER 3000.....	GBR.....	58	0	70	0	0	70	128	54.7	0.0
AA-1129210.	00000.....	LLOYD'S SYNDICATE NUMBER 3210.....	GBR.....	0	0	125	0	0	125	125	100.0	0.0

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1120116.	00000.....	LLOYD'S SYNDICATE NUMBER 3902.....	GBR.....	1	0	0	0	0	0	1	0.0	0.0
AA-1126005.	00000.....	LLOYD'S SYNDICATE NUMBER 4000.....	GBR.....	1	0	18	0	0	18	19	94.7	0.0
AA-1126004.	00000.....	LLOYD'S SYNDICATE NUMBER 4444.....	GBR.....	(4)	0	0	0	0	0	(4)	0.0	0.0
AA-1126006.	00000.....	LLOYD'S SYNDICATE NUMBER 4472.....	GBR.....	18	2	117	0	0	119	137	86.9	0.0
AA-1120090.	00000.....	LLOYD'S SYNDICATE NUMBER 4711.....	GBR.....	2	0	0	0	0	0	2	0.0	0.0
AA-1840000.	00000.....	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	ESP.....	63	0	0	0	0	0	63	0.0	0.0
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GBR.....	(5)	0	0	0	0	0	(5)	0.0	0.0
AA-3190686.	00000.....	PARTNER REINSURANCE CO., LTD.....	BMU.....	(20)	0	0	0	0	0	(20)	0.0	0.0
AA-1121480.	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	GBR.....	1	0	2	0	4	6	7	85.7	57.1
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD.....	BMU.....	7	0	0	0	0	0	7	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers.....			2,757	494	1,479	3	701	2,677	5,434	49.3	12.9
1399999.	Total Authorized.....			21,395	912	1,902	16	17,624	20,454	41,849	48.9	42.1
Unauthorized Affiliates-U.S. Non-Pool - Other												
59-3269531..	10335....	BRIDGEFIELD CASUALTY INS CO.....	FL.....	1	0	0	0	0	0	1	0.0	0.0
1699999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Other.....			1	0	0	0	0	0	1	0.0	0.0
1799999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Total.....			1	0	0	0	0	0	1	0.0	0.0
2199999.	Total Unauthorized - Affiliates.....			1	0	0	0	0	0	1	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
03-0362822..	11333....	CHURCH INSURANCE COMPANY OF VT.....	VT.....	18	0	0	0	0	0	18	0.0	0.0
13-1701424..	10650....	COMMERCIAL COMPENSATION INSURANCE CO.....	CA.....	91	0	0	0	209	209	300	69.7	69.7
63-0329091..	25186....	EMC PROPERTY & CASUALTY INS. CO.....	IA.....	(2)	0	0	0	0	0	(2)	0.0	0.0
99-0218317..	41742....	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....	6	0	0	0	0	0	6	0.0	0.0
45-4358535..	14414....	HARVEST REINS SERVICES INC.....	MT.....	561	0	0	0	0	0	561	0.0	0.0
74-1296673..	22489....	HIGHLANDS INSURANCE CO.....	TX.....	(14)	0	0	0	23	23	9	255.6	255.6
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY.....	0	0	0	0	639	639	639	100.0	100.0
52-1263481..	10428....	NATIONAL TELCOM CORPORATION.....	VT.....	411	0	0	0	0	0	411	0.0	0.0
00-0000000..	10165....	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	775	0	271	0	2	273	1,048	26.0	0.2
74-2564217..	10085....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	19	0	3	0	0	3	22	13.6	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			1,865	0	274	0	873	1,147	3,012	38.1	29.0
Unauthorized Pools-Voluntary Pools												
AA-9993219.	00000.....	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	(1)	0	0	0	107	107	106	100.9	100.9
2499999.	Total Unauthorized - Pools - Voluntary Pools.....			(1)	0	0	0	107	107	106	100.9	100.9
Unauthorized Other Non-U.S. Insurers												
AA-1580015.	00000.....	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN.....	0	0	2	0	0	2	2	100.0	0.0
AA-1780091.	00000.....	ARCH REINSURANCE EUROPE UNDERWRITING DES.....	IRL.....	6	0	0	0	0	0	6	0.0	0.0
AA-1784107.	00000.....	ATRADIUS REINSURANCE LIMITED.....	IRL.....	3	0	0	0	0	0	3	0.0	0.0
AA-1784130.	00000.....	AXIS SPECIALTY EUROPE SE.....	IRL.....	1	0	0	0	0	0	1	0.0	0.0
AA-1120361.	00000.....	BRITISH & EUROPEAN REINSURANCE CO LTD.....	GBR.....	2	0	0	0	85	85	87	97.7	97.7
AA-3190795.	00000.....	CATALINA SAFETY REINS LIMITED.....	BMU.....	1	0	0	0	0	0	1	0.0	0.0
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LIMITED.....	BMU.....	(1)	0	0	0	0	0	(1)	0.0	0.0
AA-1460018.	00000.....	CATLIN RE SWITZERLAND LTD.....	CHE.....	6	0	0	0	0	0	6	0.0	0.0
AA-3770004.	00000.....	CHANDLER INSURANCE COMPANY, LTD.....	CYM.....	1	0	0	0	0	0	1	0.0	0.0
AA-1120495.	00000.....	DOMINION INSURANCE CO., LTD.....	GBR.....	1	0	2	0	1	3	4	75.0	25.0
AA-0051065.	00000.....	DRAKE PROPERTY & CASUALTY INSURANCE CO.....	TCA.....	536	0	0	0	0	0	536	0.0	0.0

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-3194130.	00000.....	ENDURANCE SPECIALTY INSURANCE LTD.....	BMU.....	9	0	0	0	0	0	9	0.0	0.0
AA-1340240.	00000.....	ERGO VERSICHERUNG AG.....	DEU.....	2	0	0	0	0	0	2	0.0	0.0
AA-1120580.	00000.....	EXCESS INSURANCE COMPANY LIMITED.....	GBR.....	4	0	0	0	222	222	226	98.2	98.2
AA-3190060.	00000.....	HANNOVER RE (BERMUDA) LTD.....	BMU.....	(161)	0	0	0	0	0	(161)	0.0	0.0
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	0	0	0	0	2	2	2	100.0	100.0
AA-1121276.	00000.....	MARINE INSURANCE CO., LTD.....	GBR.....	0	0	32	0	0	32	32	100.0	0.0
AA-3190829.	00000.....	MARKEL BERMUDA LIMITED.....	BMU.....	75	0	0	0	0	0	75	0.0	0.0
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD.....	JPN.....	492	2	2	2	4	10	502	2.0	0.8
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU.....	464	0	0	0	0	0	464	0.0	0.0
AA-1120011.	00000.....	MUNICH REINSURANCE CO. UK GEN BRANCH.....	GBR.....	0	0	49	0	0	49	49	100.0	0.0
AA-1380115.	00000.....	NATIONAL BORG MIJ N V.....	NLD.....	6	0	0	0	0	0	6	0.0	0.0
AA-3190891.	00000.....	NEW AGE INSURANCE LTD.....	BMU.....	16	0	0	0	0	0	16	0.0	0.0
AA-1120374.	00000.....	NORTHERN ASSURANCE CO., LTD.....	GBR.....	2	0	0	0	85	85	87	97.7	97.7
AA-5760006.	00000.....	PARTNER REINS ASIA PTE LTD.....	SGP.....	0	0	0	1	0	1	1	100.0	0.0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE LTD.....	IRL.....	13	0	0	0	0	0	13	0.0	0.0
AA-3194174.	00000.....	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BMU.....	3	10	0	0	0	10	13	76.9	0.0
AA-3191298.	00000.....	QATAR REINSURANCE COMPANY LTD.....	BMU.....	69	0	0	0	0	0	69	0.0	0.0
AA-1340004.	00000.....	R+V VERSICHERUNG AG.....	DEU.....	481	0	0	0	0	0	481	0.0	0.0
AA-1320031.	00000.....	SCOR GLOBAL P&C S.E.....	FRA.....	(22)	0	0	0	0	0	(22)	0.0	0.0
AA-1464100.	00000.....	SCOR SWITZERLAND AG.....	CHE.....	2	0	0	0	0	0	2	0.0	0.0
AA-3190894.	00000.....	SNAP-ON SECURECORP INS CO LTD.....	BMU.....	1	0	0	0	0	0	1	0.0	0.0
AA-1580110.	00000.....	SOMPO JAPAN NIPPONKOA INS INC.....	JPN.....	109	0	0	0	0	0	109	0.0	0.0
AA-3614138.	00000.....	STANDARD GROUP REINSURANCE CO., LTD.....	KNA.....	13	0	0	0	0	0	13	0.0	0.0
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE.....	70	0	0	0	0	0	70	0.0	0.0
AA-0052910.	00000.....	TALLGRASS REINSURANCE COMPANY LIMITED.....	TCA.....	5,531	0	0	0	0	0	5,531	0.0	0.0
AA-5760035.	00000.....	THE OVERSEAS ASSURANCE CORPORATION LTD.....	SGP.....	7	0	0	0	0	0	7	0.0	0.0
AA-3190295.	00000.....	THOROUGHBRED INTERNATIONAL INS. CO., LTD.....	BMU.....	429	0	0	0	0	0	429	0.0	0.0
AA-1460023.	00000.....	TOKIO MILLENNIUM RE AG.....	CHE.....	2	0	0	0	0	0	2	0.0	0.0
AA-3190066.	00000.....	TRICOR CO., LTD.....	BMU.....	70	0	0	0	0	0	70	0.0	0.0
AA-1460150.	00000.....	TUREGUM VERS GES AG.....	CHE.....	3	0	0	0	190	190	193	98.4	98.4
AA-1460155.	00000.....	UNION RUCKVERSICHERUNGS GESELLSCHAFT.....	CHE.....	1	0	0	0	0	0	1	0.0	0.0
AA-1460006.	00000.....	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	CHE.....	(4)	0	0	0	0	0	(4)	0.0	0.0
AA-3770355.	00000.....	VICTUS INSURANCE COMPANY, LTD.....	CYM.....	178	0	0	0	0	0	178	0.0	0.0
AA-3190757.	00000.....	X. L. RE LTD.....	BMU.....	(39)	0	0	0	0	0	(39)	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			8,382	12	87	3	589	691	9,073	7.6	6.5
2699999.	Total Unauthorized.....			10,247	12	361	3	1,569	1,945	12,192	16.0	12.9
Certified Other Non-U.S. Insurers												
CR-1340125.	00000.....	HANNOVER RUECK SE.....	DEU.....	1,641	0	0	0	0	0	1,641	0.0	0.0
3899999.	Total Certified - Other Non-U.S. Insurers.....			1,641	0	0	0	0	0	1,641	0.0	0.0
3999999.	Total Certified.....			1,641	0	0	0	0	0	1,641	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified.....			33,283	924	2,263	19	19,193	22,399	55,682	40.2	34.5
9999999.	Totals.....			33,283	924	2,263	19	19,193	22,399	55,682	40.2	34.5

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-U.S. Non-Pool - Other																		
59-3269531..	10335.....	BRIDGEFIELD CASUALTY INS CO.....	FL.....		701	0	0	0	82	0	0	82	619	0	0	0	0	619
0399999.	Total Affiliates - U.S. Non-Pool - Other.....				701	0	0	XXX.....	82	0	0	82	619	0	0	0	0	619
0499999.	Total Affiliates - U.S. Non-Pool - Total.....				701	0	0	XXX.....	82	0	0	82	619	0	0	0	0	619
Affiliates-Other Non-U.S. Insurers - Other																		
AA-3190529.	00000.....	GAI INSURANCE CO., LTD.....	BMU.		6,384	4,430	1,954	0001	0	0	0	6,384	0	0	0	0	0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other.....				6,384	4,430	1,954	XXX.....	0	0	0	6,384	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total.....				6,384	4,430	1,954	XXX.....	0	0	0	6,384	0	0	0	0	0	0
0899999.	Total Affiliates.....				7,085	4,430	1,954	XXX.....	82	0	0	6,466	619	0	0	0	0	619
Other U.S. Unaffiliated Insurers																		
90-0774320..	14157.....	AHRMA EXCHANGE.....	VT.....		1,795	0	0	0	300	0	2,456	1,795	0	0	0	0	0	0
26-0294083..	13603.....	AMERICAN HONDA INSURANCE CORPORATION.....	AZ.....		4,330	0	0	0	0	0	5,021	4,330	0	0	0	0	0	0
84-1661828..	11845.....	AQUAGUARDIAN INSURANCE COMPANY, INC.....	AZ.....		380	428	0	0	0	0	0	380	0	0	0	0	0	0
03-0335958..	10404.....	ASAE INSURANCE COMPANY.....	DC.....		1,610	4,700	353	0002	0	0	0	1,610	0	0	0	0	0	0
47-2656139..	15683.....	CANNON INSURANCE COMPANY.....	UT.....		1,090	1,574	0	0	0	0	0	1,090	0	0	0	0	0	0
03-0362822..	11333.....	CHURCH INSURANCE COMPANY OF VT.....	VT.....		809	0	779	0003	293	0	0	809	0	0	0	0	0	0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO.....	CA.....		704	0	0	0	0	0	0	0	704	209	42	0	42	704
45-1680669..	14066.....	COMMUNITY PACIFIC INSURANCE COMPANY INC.....	HI.....		31	331	0	0	0	0	0	31	0	0	0	0	0	0
63-0329091..	25186.....	EMC PROPERTY & CASUALTY INS. CO.....	IA.....		55	0	0	0	0	0	0	0	55	0	0	0	0	55
36-2950161..	35378.....	EVANSTON INSURANCE COMPANY.....	IL.....		152	0	0	0	0	0	0	0	152	0	0	0	0	152
99-0218317..	41742.....	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....		574	0	0	0	0	0	0	0	574	0	0	0	0	574
13-3029255..	39322.....	GENERAL SECURITY NATIONAL INSURANCE CO.....	NY.....		8	0	0	0	0	0	0	0	8	0	0	0	0	8
27-1731029..	13744.....	HAMPTON SOULES INSURANCE COMPANY.....	UT.....		790	1,584	0	0	0	0	0	790	0	0	0	0	0	0
45-4358535..	14414.....	HARVEST REINS SERVICES INC.....	MT.....		1,200	0	0	0	1,385	0	0	1,200	0	0	0	0	0	0
74-1296673..	22489.....	HIGHLANDS INSURANCE CO.....	TX.....		68	0	0	0	0	0	0	0	68	23	5	0	5	68
74-2195939..	42374.....	HOUSTON CASUALTY CO.....	TX.....		134	0	0	0	0	0	0	0	134	0	0	0	0	134
13-5339725..	18341.....	INSURANCE CORPORATION OF NEW YORK.....	NY.....		639	0	0	0	0	0	0	0	639	639	128	0	128	639
90-0933105..	15013.....	MAILROOM SOLUTIONS INCORPORATED.....	VT.....		37	569	0	0	0	0	0	37	0	0	0	0	0	0
47-3686578..	15747.....	MARBLE INSURANCE CORPORATION.....	VT.....		151	84	0	0	0	0	0	84	67	0	0	0	0	67
52-1263481..	10428.....	NATIONAL TELCOM CORPORATION.....	VT.....		5,862	0	0	0	103	0	8,468	5,862	0	0	0	0	0	0
46-0510470..	12242.....	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM.....		127	419	0	0	0	0	0	127	0	0	0	0	0	0
27-1773713..	15892.....	PACIFIC CAPITAL INSURANCE CO.....	NV.....		201	280	0	0	0	0	0	201	0	0	0	0	0	0
00-0000000..	10165.....	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....		1,856	0	0	0	6	0	0	6	1,850	2	0	0	0	1,850
23-2809993..	10238.....	POTOMAC INSURANCE CO.....	PA.....		1	0	0	0	0	0	0	0	1	0	0	0	0	1
98-0627464..	00000.....	PREMIER INTERNATIONAL INSURANCE COMPANY.....	DE.....		6,340	5,893	8,016	0004	0	0	575	6,340	0	0	0	0	0	0
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....		9,993	0	6,684	0005	375	0	2,934	9,993	0	0	0	0	0	0
45-5562214..	15086.....	TERRA MAR INSURANCE CO INC.....	HI.....		141	987	0	0	0	0	0	141	0	0	0	0	0	0
55-0665879..	39330.....	UNITED CAPITOL INSURANCE CO.....	IL.....		2	0	0	0	0	0	0	0	2	0	0	0	0	2
0999999.	Total Other U.S. Unaffiliated Insurers.....				39,080	16,849	15,832	XXX.....	2,462	0	19,454	34,826	4,254	873	175	0	175	4,254
Pools and Associations-Voluntary																		

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)
AA-9993219.	00000....	NRG AMERICA SYNDICATE INCORPORATED.....	NY....		208	0	0	0	0	0	0	0	208	107	21	0	21	208
1199999.	Total Pools and Associations - Voluntary.....				208	0	0	XXX.....	0	0	0	0	208	107	21	0	21	208

Other Non-U.S. Insurers

AA-1120810.	00000....	ACE EUROPEAN GROUP LIMITED.....	GBR..		5	0	2	0006	0	0	0	2	3	0	0	0	0	3
AA-1120841.	00000....	AIG EUROPE LIMITED.....	GBR..		20	0	0	0	0	0	0	0	20	0	0	0	0	20
AA-1580015.	00000....	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN..		559	0	575	0007	0	0	0	559	0	0	0	0	0	0
AA-3194128.	00000....	ALLIED WORLD ASSURANCE COMPANY, LTD.....	BMU.		36	0	0	0	(46)	0	0	(46)	82	0	0	0	0	36
AA-3191219.	00000....	AMERICAN BANKERS MUTUAL INSURANCE LTD.....	BMU.		353	850	0	0	0	0	0	353	0	0	0	0	0	0
AA-3190383.	00000....	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BMU.		0	0	30	0008	0	0	0	0	0	0	0	0	0	0
AA-1780091.	00000....	ARCH REINSURANCE EUROPE UNDERWRITING DES.....	IRL....		724	0	766	0009	65	0	0	724	0	0	0	0	0	0
AA-3194126.	00000....	ARCH REINSURANCE LTD.....	BMU.		0	0	30	0010	0	0	0	0	0	0	0	0	0	0
AA-3190932.	00000....	ARGO RE LTD.....	BMU.		69	154	100	0011	0	0	0	69	0	0	0	0	0	0
AA-3190347.	00000....	ARTEX SAC LIMITED.....	BMU.		7,024	12,628	0	0	0	0	0	7,024	0	0	0	0	0	0
AA-5760039.	00000....	ASIA CAPITAL REINSURANCE GROUP PTE LTD.....	SGP..		3	0	0	0	2	0	0	2	1	0	0	0	0	1
AA-1360015.	00000....	ASSICURAZIONI GENERALI SPA.....	ITA....		15	0	0	0	0	0	0	0	15	0	0	0	0	15
AA-3190004.	00000....	ASSOCIATED ELECTRIC & GAS INSURANCE SERV.....	BMU.		3	0	0	0	0	0	0	0	3	0	0	0	0	3
AA-3190851.	00000....	ASSUREX GLOBAL REINSURANCE LTD.....	BMU.		1,553	2,118	0	0	0	0	0	1,553	0	0	0	0	0	0
AA-3190813.	00000....	ATLANTIC GATEWAY INTERNATIONAL LTD.....	BMU.		273	220	0	0	0	0	0	220	53	0	0	0	0	53
AA-1784107.	00000....	ATRADIUS REINSURANCE LIMITED.....	IRL....		677	0	3,795	0012	6	0	0	677	0	0	0	0	0	0
AA-5760016.	00000....	AXA INS. SINGAPORE PTE LTD.....	SGP..		24	0	0	0	3	0	0	3	21	0	0	0	0	21
AA-1784115.	00000....	AXIS RE SE.....	IRL....		81	0	0	0	0	0	0	0	81	0	0	0	0	81
AA-1784130.	00000....	AXIS SPECIALTY EUROPE SE.....	IRL....		2,778	0	2,944	0013	0	0	0	2,778	0	0	0	0	0	0
AA-3610524.	00000....	BARI REINSURANCE COMPANY LIMITED.....	KNA..		0	0	0	0	0	0	2	0	0	0	0	0	0	0
AA-1460025.	00000....	BASLER VERSICHERUNGS-GESELLSCHAFT AG.....	CHE..		41	0	0	0	0	0	0	0	41	0	0	0	0	41
AA-3190967.	00000....	BIG RED INSURANCE COMPANY LIMITED.....	BMU.		376	522	0	0	0	0	0	376	0	0	0	0	0	0
AA-3770442.	00000....	BODEGA INSURANCE COMPANY LTD.....	CYM.		3,378	3,953	0	0	0	0	0	3,378	0	0	0	0	0	0
AA-1560050.	00000....	BOILER INSPECTION & INS CO OF CANADA.....	CAN..		96	0	0	0	13	0	0	13	83	0	0	0	0	83
AA-1120361.	00000....	BRITISH & EUROPEAN REINSURANCE CO LTD.....	GBR..		160	0	0	0	0	0	0	0	160	85	17	0	17	160
AA-6900129.	00000....	BROOKLYN LTD.....	SYC..		0	45	0	0	0	0	0	0	0	0	0	0	0	0
AA-1320052.	00000....	CAISSE CENTRALE DE REASSURANCE.....	FRA..		254	0	0	0	12	0	0	12	242	0	0	0	0	242
AA-3191281.	00000....	CARE LTD.....	BMU.		10,805	8,296	2,241	0014	0	0	0	10,537	268	0	0	0	0	268
AA-3190795.	00000....	CATALINA SAFETY REINS LIMITED.....	BMU.		39	0	63	0015	0	0	0	39	0	0	0	0	0	0
AA-3194161.	00000....	CATLIN INSURANCE COMPANY LIMITED.....	BMU.		696	0	1,059	0016	(128)	0	0	696	0	0	0	0	0	0
AA-1460018.	00000....	CATLIN RE SWITZERLAND LTD.....	CHE..		585	0	647	0017	64	0	0	585	0	0	0	0	0	0
AA-3190053.	00000....	CENTRE REINSURANCE (BERMUDA) LIMITED.....	BMU.		0	23	0	0	0	0	0	0	0	0	0	0	0	0
AA-3770004.	00000....	CHANDLER INSURANCE COMPANY, LTD.....	CYM.		1	0	0	0	0	0	0	0	1	0	0	0	0	1
AA-5760000.	00000....	CHINA TAIPING INSURANCE (SINGAPORE) PTE.....	SGP..		29	0	0	0	31	0	0	29	0	0	0	0	0	0
AA-3770088.	00000....	CRESCENT CASUALTY INSURANCE CO.....	CYM.		1,978	1,726	0	0	0	0	118	1,844	134	0	0	0	0	134
AA-0054783.	00000....	DEALERNET VSC REINSURANCE LIMITED.....	TCA..		0	0	0	0	0	0	482	0	0	0	0	0	0	0
AA-1120495.	00000....	DOMINION INSURANCE CO., LTD.....	GBR..		55	0	68	0018	0	0	0	55	0	1	0	0	0	0
AA-0051065.	00000....	DRAKE PROPERTY & CASUALTY INSURANCE CO.....	TCA..		536	0	0	0	566	0	0	536	0	0	0	0	0	0

SCHEDULE F - PART 5

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

24.2

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)
AA-1560300.	00000.....	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CAN..	.....	.....64	0	69	0019	0	0	0	64	0	0	0	0	0	0
AA-0051779.	00000.....	EMPLOYERS REINS COMPANY LIMITED.....	TCA..	.....	.....5,407	5,611	0	0	0	0	0	5,407	0	0	0	0	0	0
AA-3194130.	00000.....	ENDURANCE SPECIALTY INSURANCE LTD.....	BMU..	.....	.....165	0	0	0	16	0	0	16	149	0	0	0	0	149
AA-1340240.	00000.....	ERGO VERSICHERUNG AG.....	DEU..	.....	.....23	2	0	0	0	0	0	2	21	0	0	0	0	21
AA-5480035.	00000.....	ETIQA INSURANCE BERHAD.....	MYS..	.....	.....1	0	0	0	0	0	0	0	1	0	0	0	0	1
AA-1120580.	00000.....	EXCESS INSURANCE COMPANY LIMITED.....	GBR..	.....	.....552	0	0	0	0	0	0	0	552	222	44	0	44	552
AA-3770152.	00000.....	FIRST EMPLOYERS INSURANCE COMPANY SPC.....	CYM..	.....	.....10,499	11,318	1,220	0020	0	0	0	10,499	0	0	0	0	0	0
AA-0040179.	00000.....	GAFFER INSURANCE COMPANY, LTD.....	VGB..	.....	.....0	0	134	0021	0	0	0	0	0	0	0	0	0	0
AA-1560460.	00000.....	GUARANTEE CO. OF NORTH AMERICA.....	CAN..	.....	.....6	0	0	0	0	0	0	0	6	0	0	0	0	6
AA-3191190.	00000.....	HAMILTON RE LTD.....	BMU..	.....	.....0	0	0	0	5	0	0	0	0	0	0	0	0	0
AA-3190060.	00000.....	HANNOVER RE (BERMUDA) LTD.....	BMU..	.....	.....(98)	0	112	0022	(39)	0	0	(98)	0	0	0	0	0	0
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU..	.....	.....7	1	0	0	0	0	0	1	6	2	0	0	0	6
AA-5760023.	00000.....	HARBOUR INS PTE LTD.....	SGP..	.....	.....376	0	0	0	347	0	0	347	29	0	0	0	0	29
AA-1460080.	00000.....	HELVETIA SCHWEIZERISCHE VERSICHERUNGS.....	CHE..	.....	.....0	0	0	0	10	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	IC CELL EZRA LIMITED.....	GGY..	.....	.....433	0	0	0	1,294	0	0	433	0	0	0	0	0	0
AA-3190940.	00000.....	INSURANCE SOLUTIONS LTD.....	BMU..	.....	.....1,453	1,591	85	0023	0	0	0	1,453	0	0	0	0	0	0
AA-3194107.	00000.....	INSURE PAK, LTD.....	BMU..	.....	.....8,611	9,903	0	0	0	0	0	8,611	0	0	0	0	0	0
AA-1120822.	00000.....	INTERNATIONAL INSURANCE CO OF HANNOVER.....	GBR..	.....	.....18	0	0	0	0	0	0	0	18	0	0	0	0	18
AA-3190842.	00000.....	LANSDOWNE INSURANCE COMPANY, LTD.....	BMU..	.....	.....321	968	0	0	0	0	0	321	0	0	0	0	0	0
AA-1440060.	00000.....	LANSFORSAKRINGSBOLAGENS A/B.....	SWE..	.....	.....23	0	0	0	2	0	0	2	21	0	0	0	0	21
AA-3770150.	00000.....	LIBRIS IND CO.....	CYM..	.....	.....694	252	762	0024	0	0	0	694	0	0	0	0	0	0
AA-0053262.	00000.....	LOGISTICS INSURANCE COMPANY.....	TCA..	.....	.....1,814	8,353	864	0025	0	0	0	1,814	0	0	0	0	0	0
AA-6900011.	00000.....	MAGNETIC AUTO SERVICES, LTD.....	SYC..	.....	.....0	0	0	0	0	0	3	0	0	0	0	0	0	0
AA-1121276.	00000.....	MARINE INSURANCE CO., LTD.....	GBR..	.....	.....56	0	0	0	0	0	0	0	56	0	0	0	0	56
AA-3190829.	00000.....	MARKEL BERMUDA LIMITED.....	BMU..	.....	.....6,467	23	1,863	0026	1,053	0	0	2,939	3,528	0	0	0	0	3,528
AA-0054835.	00000.....	MASSEY REINSURANCE LIMITED.....	TCA..	.....	.....0	0	0	0	0	0	23	0	0	0	0	0	0	0
AA-3191303.	00000.....	MAUMEE VALLEY RE LTD.....	BMU..	.....	.....37	100	0	0	1	0	0	37	0	0	0	0	0	0
AA-1121410.	00000.....	mitsui sumitomo ins co (EUROPE), LTD.....	GBR..	.....	.....12	0	0	0	0	0	0	0	12	0	0	0	0	12
AA-1580085.	00000.....	mitsui sumitomo insurance co., LTD.....	JPN..	.....	.....7,260	0	7,300	0027	(4)	0	0	7,260	0	5	1	0	1	1
AA-1460019.	00000.....	MS AMLIN AG.....	CHE..	.....	.....498	0	714	0028	12	0	0	498	0	0	0	0	0	0
AA-3194200.	00000.....	MS FRONTIER REINSURANCE LTD.....	BMU..	.....	.....0	0	0	0	7	0	0	0	0	0	0	0	0	0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU..	.....	.....165,230	184,739	15,047	0029	976	0	0	165,230	0	0	0	0	0	0
AA-1120011.	00000.....	MUNICH REINSURANCE CO. UK GEN BRANCH.....	GBR..	.....	.....59	0	0	0	10	0	0	10	49	0	0	0	0	49
AA-1380115.	00000.....	NATIONAL BORG MIJ N V.....	NLD..	.....	.....657	0	3,826	0030	54	0	0	657	0	0	0	0	0	0
AA-6900124.	00000.....	NEPA PRODUCTS, LTD.....	SYC..	.....	.....0	3	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190891.	00000.....	NEW AGE INSURANCE LTD.....	BMU..	.....	.....15,179	14,613	0	0	402	0	0	15,015	164	0	0	0	0	164
AA-1120374.	00000.....	NORTHERN ASSURANCE CO., LTD.....	GBR..	.....	.....160	0	0	0	0	0	0	0	160	85	17	0	17	160
AA-5760004.	00000.....	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	SGP..	.....	.....51	0	0	0	(1)	0	0	(1)	52	0	0	0	0	51
AA-3190615.	00000.....	OHIO CAP INSURANCE CO. LTD.....	BMU..	.....	.....1,970	3,227	0	0	0	0	0	1,970	0	0	0	0	0	0
AA-0051331.	00000.....	P.D.S. EXCESS REINSURANCE CO., LTD.....	TCA..	.....	.....22	103	0	0	0	0	0	22	0	0	0	0	0	0
AA-0051330.	00000.....	P.D.S. REINSURANCE CO., LTD.....	TCA..	.....	.....126	209	388	0031	0	0	553	126	0	0	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)
AA-5760006.	00000.....	PARTNER REINS ASIA PTE LTD.....	SGP..	.....	.....451	0	0	0	26	0	0	26	425	1	0	0	0	425
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE LTD.....	IRL.....	.....	.....6,181	0	3,488	0032	220	0	0	3,708	2,473	0	0	0	0	2,473
AA-3194174.	00000.....	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BMU..	.....	.....320	0	2,132	0033	120	0	0	320	0	0	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ASOKA MAS.....	IDN...	.....	......5	0	0	0	7	0	0	5	0	0	0	0	0	0
AA-3191298.	00000.....	QATAR REINSURANCE COMPANY LTD.....	BMU..	.....	.....1,236	0	1,127	0034	102	0	0	1,229	7	0	0	0	0	7
AA-3194198.	00000.....	QUANTA REINSURANCE U.S. LTD.....	BMU..	.....	......1	0	15	0035	0	0	0	1	0	0	0	0	0	0
AA-3194187.	00000.....	R W T INSURANCE, LTD.....	BMU..	.....	......8	0	0	0	0	0	0	0	8	0	0	0	0	8
AA-1340004.	00000.....	R+V VERSICHERUNG AG.....	DEU..	.....	.....7,391	0	9,140	0036	869	0	0	7,391	0	0	0	0	0	0
AA-3774146.	00000.....	REMBRANDT SPC LTD.....	CYM..	.....	.....76	674	0	0	0	0	0	76	0	0	0	0	0	0
AA-3614334.	00000.....	RENAISSANCE REINSURANCE COMPANY, LIMITED.....	KNA..	.....	......0	0	0	0	0	0	101	0	0	0	0	0	0	0
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	KOR..	.....	.....18	0	0	0	0	0	0	0	18	0	0	0	0	18
AA-3160039.	00000.....	SARANAC INSURANCE COMPANY, LTD.....	BRB..	.....	.....9,435	8,780	0	0	0	0	0	8,780	655	0	0	0	0	655
AA-0051888.	00000.....	SAS VSC REINSURANCE, LTD.....	TCA..	.....	......0	0	0	0	0	0	13	0	0	0	0	0	0	0
AA-1320031.	00000.....	SCOR GLOBAL P&C S.E.....	FRA..	.....	.....1,369	0	1,533	0037	137	0	0	1,369	0	0	0	0	0	0
00-0000000..	00000.....	SCOR REINSURANCE ASIA-PACIFIC PTE LTD.....	SGP..	.....	.....14	0	0	0	0	0	0	0	14	0	0	0	0	14
AA-1464100.	00000.....	SCOR SWITZERLAND AG.....	CHE..	.....	.....156	0	0	0	0	0	0	0	156	0	0	0	0	156
AA-3610521.	00000.....	SMITHTOWN ASSURANCE RE, LTD.....	KNA..	.....	......0	0	0	0	0	0	59	0	0	0	0	0	0	0
AA-3190894.	00000.....	SNAP-ON SECURECORP INS CO LTD.....	BMU..	.....	.....8,377	0	6,703	0038	304	0	3,963	8,377	0	0	0	0	0	0
AA-1580110.	00000.....	SOMPO JAPAN NIPPONKOA INS INC.....	JPN...	.....	.....466	0	357	0039	0	0	0	357	109	0	0	0	0	109
AA-0051887.	00000.....	SSS VSC REINSURANCE, LTD.....	TCA..	.....	......0	0	0	0	0	0	13	0	0	0	0	0	0	0
AA-3190797.	00000.....	ST. PAUL RE, LTD.....	BMU..	.....	......3	0	0	0	0	0	0	0	3	0	0	0	0	3
AA-3614138.	00000.....	STANDARD GROUP REINSURANCE CO., LTD.....	KNA..	.....	.....13	0	0	0	(2)	0	1,504	13	0	0	0	0	0	0
AA-3610520.	00000.....	STAR AUTO REINSURANCE COMPANY, LIMITED.....	KNA..	.....	......0	0	0	0	0	0	69	0	0	0	0	0	0	0
AA-0051889.	00000.....	STONE VSC REINSURANCE, LTD.....	TCA..	.....	......0	0	0	0	0	0	12	0	0	0	0	0	0	0
AA-1121390.	00000.....	STRONGHOLD INSURANCE COMPANY, LTD.....	GBR..	.....	.....15	0	0	0	0	0	0	0	15	0	0	0	0	15
AA-1370020.	00000.....	SWISS RE INTERNATIONAL SE.....	LUX..	.....	.....56	0	0	0	98	0	0	56	0	0	0	0	0	0
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE..	.....	.....5,946	0	6,514	0040	(657)	0	0	5,857	89	0	0	0	0	89
AA-1121400.	00000.....	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GBR..	.....	.....41	0	0	0	0	0	0	0	41	0	0	0	0	41
AA-0052910.	00000.....	TALLGRASS REINSURANCE COMPANY LIMITED.....	TCA..	.....	.....5,538	0	0	0	12,004	0	0	5,538	0	0	0	0	0	0
AA-1340218.	00000.....	TELA VERSICHERUNG AG.....	DEU..	.....	......1	0	0	0	0	0	0	0	1	0	0	0	0	1
AA-5760035.	00000.....	THE OVERSEAS ASSURANCE CORPORATION LTD.....	SGP..	.....	.....305	0	0	0	213	0	0	213	92	0	0	0	0	92
AA-3190295.	00000.....	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BMU..	.....	.....3,483	0	2,149	0041	1,068	0	0	3,217	266	0	0	0	0	266
AA-1580095.	00000.....	TOA REINSURANCE CO., LTD.....	JPN...	.....	.....78	0	0	0	0	0	0	6	72	0	0	0	0	72
AA-1460023.	00000.....	TOKIO MILLENNIUM RE AG.....	CHE..	.....	.....5,201	0	7,282	0042	88	0	0	5,201	0	0	0	0	0	0
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GBR..	.....	.....547	0	528	0043	0	0	0	528	19	0	0	0	0	19
AA-3190066.	00000.....	TRICOR CO., LTD.....	BMU..	.....	.....11,618	0	14,850	0044	9	0	0	11,618	0	0	0	0	0	0
AA-1120431.	00000.....	TUREGUM INSURANCE CO (U.K.), LTD.....	GBR..	.....	.....116	0	0	0	0	0	0	0	116	0	0	0	0	116
AA-1460150.	00000.....	TUREGUM VERS GES AG.....	CHE..	.....	.....358	0	0	0	0	0	0	0	358	190	38	0	38	358
AA-1460155.	00000.....	UNION RUCKVERSICHERUNGS GESELLSCHAFT.....	CHE..	.....	.....159	0	213	0045	0	0	0	159	0	0	0	0	0	0
AA-3770208.	00000.....	UNITED SPC.....	CYM..	.....	.....4,541	9,948	0	0	0	0	0	4,541	0	0	0	0	0	0
AA-0040100.	00000.....	UNITED STATES INDEMNITY & CASUALTY CO.,.....	VGB..	.....	.....85	363	0	0	0	0	0	85	0	0	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)
AA-3190580.	00000.....	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BMU..	.....	.....1,676	3,383	0	0	0	0	0	1,676	0	0	0	0	0	0
AA-1460006.	00000.....	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	CHE..	.....	.....2,420	0	2,421	0046	345	0	0	2,420	0	0	0	0	0	0
AA-3770355.	00000.....	VICTUS INSURANCE COMPANY, LTD.....	CYM..	.....	.....13,098	0	12,592	0047	0	0	0	12,592	506	0	0	0	0	506
AA-1124141.	00000.....	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GBR..	.....	.....570	0	0	0	0	0	0	0	570	0	0	0	0	570
AA-6900030.	00000.....	WALKAWAY USA PERFORMANCE CO., LTD.....	SYC..	.....	.....19	0	0	0	92	0	298	19	0	0	0	0	0	0
AA-1340255.	00000.....	WURTTENBERGISCHE VERSICHERUNG AG.....	DEU..	.....	.....2	0	80	0048	0	0	0	2	0	0	0	0	0	0
AA-3190757.	00000.....	X. L. RE LTD.....	BMU..	.....	.....2,353	0	3,281	0049	184	0	0	2,353	0	0	0	0	0	0
AA-1780072.	00000.....	XL RE EUROPE PLC.....	IRL...	.....	.....0	0	99	0050	(86)	0	0	0	0	0	0	0	0	0
1299999.	Total Other Non-U.S. Insurers.....				355,125	294,699	119,208	XXX.....	19,880	0	7,213	343,080	12,045	591	118	0	118	12,000
1399999.	Total Affiliates and Others.....				401,498	315,978	136,994	XXX.....	22,424	0	26,667	384,372	17,126	1,571	314	0	314	17,081
9999999.	Totals.....				401,498	315,978	136,994	XXX.....	22,424	0	26,667	384,372	17,126	1,571	314	0	314	17,081

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.....	3.....	053101121.....	BRANCH BANKING & TRUST COMPANY.....	379
0001.....	3.....	091000022.....	U.S. BANK NATIONAL ASSOCIATION.....	571
0001.....	3.....	031301422.....	FULTON BANK.....	1,004
0002.....	1.....	061000104.....	SUNTRUST BANK.....	353
0003.....	1.....	071000152.....	NORTHERN TRUST COMPANY.....	779
0004.....	3.....	026002574.....	BARCLAYS BANK PLC.....	5,433
0004.....	3.....	021000018.....	BANK OF NEW YORK MELLON.....	2,583
0005.....	1.....	091000022.....	U.S. BANK NATIONAL ASSOCIATION.....	6,684
0006.....	1.....	021000089.....	CITIBANK, N.A.....	2
0007.....	3.....	021000089.....	CITIBANK, N.A.....	575
0008.....	1.....	021000021.....	JPMORGAN CHASE BANK.....	30
0009.....	2.....	026009593.....	BANK OF AMERICA, N.A.....	180
0009.....	2.....	021000021.....	JPMORGAN CHASE BANK.....	98
0009.....	2.....	021000089.....	CITIBANK NA.....	82
0009.....	2.....	091000022.....	U.S. BANK, NATIONAL ASSOCIATION.....	82
0009.....	2.....	121000248.....	WELLS FARGO BANK, N.A.....	81
0009.....	2.....	026002574.....	BARCLAYS BANK PLC.....	81
0009.....	2.....	021000018.....	THE BANK OF NEW YORK MELLON.....	81
0009.....	2.....	066010296.....	LLOYDS TSB BANK PLC.....	81
0010.....	2.....	026009593.....	BANK OF AMERICA, N.A.....	4

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)
		0010.....	2.....	021000021.....	JPMORGAN CHASE BANK.....											4		
		0010.....	2.....	121000248.....	WELLS FARGO BANK, N.A.....											4		
		0010.....	2.....	026002655.....	LLOYDS TSB BANK PLC.....											3		
		0010.....	2.....	091000022.....	U.S. BANK, NATIONAL ASSOCIATION.....											3		
		0010.....	2.....	026002574.....	BARCLAYS BANK PLC.....											3		
		0010.....	2.....	071904627.....	BANK OF MONTREAL.....											3		
		0010.....	2.....	026004093.....	ROYAL BANK OF CANADA.....											3		
		0010.....	2.....	021000018.....	THE BANK OF NEW YORK MELLON.....											3		
		0011.....	1.....	021000089.....	CITIBANK, N.A.....											100		
		0012.....	1.....	121000248.....	WELLS FARGO BANK.....											3,795		
		0013.....	1.....	021000089.....	CITIBANK, N.A.....											2,944		
		0014.....	1.....	043000096.....	PNC BANK.....											2,241		
		0015.....	1.....	072000096.....	COMERICA BANK.....											63		
		0016.....	3.....	021000089.....	CITIBANK, N.A.....											1,059		
		0017.....	1.....	021000089.....	CITIBANK, N.A.....											647		
		0018.....	3.....	021000089.....	CITIBANK, N.A.....											68		
		0019.....	1.....	071000288.....	BANK OF MONTREAL.....											69		
		0020.....	1.....	072000096.....	COMERICA BANK.....											1,220		
		0021.....	1.....	043318092.....	FIRST NATIONAL BANK OF PENNSYLVANIA.....											134		
		0022.....	1.....	026008808.....	UNICREDIT BANK AG.....											112		
		0023.....	1.....	026002574.....	BARCLAYS BANK PLC.....											85		
		0024.....	1.....	026009593.....	BANK OF AMERICA, N.A.....											762		
		0025.....	1.....	021000018.....	THE BANK OF NEW YORK MELLON.....											864		
		0026.....	1.....	021000089.....	CITIBANK, N.A.....											1,863		
		0027.....	1.....	026009632.....	THE BANK OF TOKYO-MITSUBISHI, LTD.....											7,300		
		0028.....	2.....	026002574.....	BARCLAYS BANK PLC.....											157		
		0028.....	2.....	026002655.....	LLOYDS BANK PLC.....											157		
		0028.....	2.....	026007728.....	NATIONAL AUSTRALIA BANK LTD.....											143		
		0028.....	2.....	026007689.....	BNP PARIBAS, NY BRANCH.....											128		
		0028.....	2.....	026008044.....	COMMERZBANK AKTIENGESELLSCHAFT.....											129		
		0029.....	3.....	021000089.....	CITIBANK, N.A.....											15,047		
		0030.....	3.....	021000089.....	CITIBANK, N.A.....											3,795		
		0030.....	3.....	021001033.....	DEUTSCHE BANK AG.....											31		
		0031.....	3.....	026002574.....	BARCLAYS BANK PLC.....											336		
		0031.....	3.....	021000018.....	BANK OF NEW YORK MELLON.....											52		

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)
		0032.....	3.....	026002574.....		BARCLAYS BANK PLC.....										1,703		
		0032.....	3.....	026009179.....		CREDIT SUISSE AG NY BRANCH.....										1,785		
		0033.....	1.....	121000248.....		WELLS FARGO.....										2,132		
		0034.....	1.....	026009632.....		THE BANK OF TOKYO-MITSUBISHI, LTD.....										1,127		
		0035.....	1.....	072000096.....		COMERICA BANK.....										15		
		0036.....	3.....	026008044.....		COMMERZBANK AKTIENGE SELLSCHAFT NEW YORK.....										9,140		
		0037.....	3.....	021000021.....		JPMORGAN CHASE BANK.....										1,533		
		0038.....	1.....	026010841.....		SVENSKA HANDELSBANKEN, NEW YORK BRANCH.....										6,703		
		0039.....	1.....	021000089.....		CITIBANK, N.A.....										357		
		0040.....	1.....	026007993.....		UBS AG.....										6,514		
		0041.....	1.....	053101121.....		BRANCH BANKING & TRUST COMPANY.....										2,149		
		0042.....	1.....	026004307.....		MIZUHO CORPORATE BANK, LTD.....										7,282		
		0043.....	1.....	021000089.....		CITIBANK, N.A.....										528		
		0044.....	1.....	026002558.....		CANADIAN IMPERIAL BANK OF COMMERCE.....										14,850		
		0045.....	1.....	021000089.....		CITIBANK, N.A.....										213		
		0046.....	3.....	021000089.....		CITIBANK, N.A.....										2,421		
		0047.....	1.....	026009179.....		CREDIT SUISSE AG NY BRANCH.....										12,592		
		0048.....	3.....	021000089.....		CITIBANK, N.A.....										80		
		0049.....	2.....	026009632.....		THE BANK OF TOKYO-MITSUBISHI UFJ LTD.....										380		
		0049.....	2.....	026002574.....		BARCLAYS BANK PLC.....										380		
		0049.....	2.....	021000089.....		CITIBANK NA.....										380		
		0049.....	2.....	026009179.....		CREDIT SUISSE.....										230		
		0049.....	2.....	021001033.....		DEUTSCHE BANK AG.....										230		
		0049.....	2.....	021001088.....		HSBC BANK USA, N.A.....										230		
		0049.....	2.....	026014601.....		GOLDMAN SACHS BANK USA.....										380		
		0049.....	2.....	021000021.....		JPMORGAN CHASE BANK.....										230		
		0049.....	2.....	026014630.....		MORGAN STANLEY BANK, N.A.....										230		
		0049.....	2.....	021000018.....		THE BANK OF NEW YORK MELLON.....										230		
		0049.....	2.....	121000248.....		WELLS FARGO BANK, N.A.....										381		
		0050.....	1.....	021000089.....		CITIBANK, N.A.....										99		

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	0	0	0	0	0	0	0.00	0.00	0	0
CR-1340125	00000.....	HANNOVER RUECK SE.....	DEU.....	2	07/01/2015.	0.10	39,500	0	39,500	3,950	3,950	0	0	0	0	3,950	0.10	1.00	39,500	0
CR-1460023	00000.....	TOKIO MILLENNIUM RE AG.....	CHE.....	3	01/01/2016.	0.20	524	0	524	105	0	266	0	0	0	266	0.51	1.00	524	0
1299999.	Total Other Non-U.S. Insurers.....						40,024	0	40,024	4,055	3,950	266	0	XXX.....	0	4,216	XXX.....	XXX.....	40,024	0
1399999.	Total Affiliates and Others.....						40,024	0	40,024	4,055	3,950	266	0	XXX.....	0	4,216	XXX.....	XXX.....	40,024	0
9999999.	Totals.....						40,024	0	40,024	4,055	3,950	266	0	XXX.....	0	4,216	XXX.....	XXX.....	40,024	0

SCHEDULE F - PART 6 - SECTION 2

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

1	2	3	4	5	6	7	8	9	10	11	Complete if Column 8 is 20% or Greater			15
				Reinsurance Recoverable on Paid Loss and LAE More than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and LAE (b)	Amounts Received Prior 90 Days	Percent More than 90 Days Overdue	20% of Amounts in Col. 5	20% of Amounts in Dispute Excluded from Col. 5	Amount of Credit Allowed for Net Recoverables (Sch F Part 6 Section 1 Col. 20)	12	13	14	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to Exceed Col. 11
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction								Total Collateral Provided (Sch F Part 6 Section 1 Col. 17) not to Exceed Col. 11	Net Unsecured Recoverable for Which Credit is Allowed (Col. 11 - Col. 12)	20% of Amount in Col. 13	

(a) From Schedule F-Part 4 Columns 8 + 9, total certified, less \$.....0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total certified, less \$.....0 in dispute.

NONE

SCHEDULE F - PART 7

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE COMPANY.....	1,879	1,880	0	99.947	0	0	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	247,046	321,521	194,410	47.884	0	0	0	0
59-0593886..	10111.....	AMERICAN BANKERS INSURANCE COMPANY OF FL.....	3,283	3,284	2,863	53.408	0	0	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	1,555,427	1,605,930	0	96.855	0	0	0	0
AA-1120337..	00000.....	ASPEN INSURANCE UK LIMITED.....	303	39,646	439,165	0.063	303	0	0	61
51-0434766..	20370.....	AXIS REINSURANCE COMPANY.....	235	1,155,963	605,595	0.013	235	0	0	47
AA-3194139..	00000.....	AXIS SPECIALTY LIMITED.....	932	1,393	0	66.906	0	0	0	0
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY.....	496,473	758,026	6,664	64.925	0	0	0	0
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	96,267	139,080	0	69.217	0	0	0	0
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE COMPANY.....	2,466	17,640	14,048	7.782	2,466	0	0	493
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	424,755	484,905	11,071	85.640	0	0	0	0
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY.....	581	120,859	212	0.480	581	0	0	116
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	1,123,321	1,198,787	32,345	91.243	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	226	684	0	33.041	0	0	0	0
AA-1120355..	00000.....	CX REINSURANCE COMPANY LIMITED.....	464	778	695	31.500	0	0	0	0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	2,276	2,461,630	1,907,675	0.052	2,276	0	0	455
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	5,742,657	6,178,450	3,489,343	59.400	0	0	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO.....	607,314	766,050	10,014	78.256	0	0	0	0
AA-9995026..	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	2,197	133,976	0	1.640	2,197	0	0	439
AA-1340125..	00000.....	HANNOVER RUECK SE.....	689	1,599,103	28	0.043	689	0	0	138
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	1,695,035	1,590,538	100,043	100.263	0	0	0	0
30-0875958..	20621.....	LAMORAK INSURANCE COMPANY.....	1,174,955	1,274,092	2,633	92.029	0	0	0	0
AA-3190871..	00000.....	LANCASHIRE INSURANCE COMPANY LTD.....	11	12	0	91.667	0	0	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO.....	2,678	32,746	25,494	4.598	2,678	0	0	536
AA-1122000..	00000.....	LLOYD'S OF LONDON.....	693,789	707,820	7,431	96.999	0	0	0	0
AA-1126190..	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	524	1,150	0	45.565	0	0	0	0
AA-1126582..	00000.....	LLOYD'S SYNDICATE NUMBER 582.....	65	143	0	45.455	0	0	0	0
AA-1127007..	00000.....	LLOYD'S SYNDICATE NUMBER 1007.....	2,482	2,482	0	100.000	0	0	0	0
AA-1120085..	00000.....	LLOYD'S SYNDICATE NUMBER 1274.....	56	56	2,527	2.168	56	0	0	11
AA-1120096..	00000.....	LLOYD'S SYNDICATE NUMBER 1880.....	606	376	0	161.170	0	0	0	0
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	314,267	314,270	0	99.999	0	0	0	0
13-3467153..	22551.....	MITSUMI SUMITOMO INSURANCE USA INC.....	29,077	156,944	29,917	15.561	29,077	0	0	5,815
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	240,177	1,407,713	7,893,112	2.582	240,177	0	0	48,035
38-0865250..	11991.....	NATIONAL CASUALTY CO.....	167	167	0	100.000	0	0	0	0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	1,642,268	1,646,781	40,558	97.329	0	0	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	525,851	785,596	33	66.934	0	0	0	0
47-0698507..	23680.....	ODYSSEY REINSURANCE COMPANY.....	2,469	303,782	325,248	0.393	2,469	0	0	494
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	5,086	8,073	19,154	18.680	5,086	0	0	1,017
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION.....	25,474	120,564	0	21.129	0	0	0	0
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	181,014	186,328	0	97.148	0	0	0	0
86-0274508..	31089.....	REPWEST INSURANCE CO.....	5,408	5,692	0	95.011	0	0	0	0
75-1444207..	30058.....	SCOR REINSURANCE CO.....	5,187	438,705	398,278	0.620	5,187	0	0	1,037
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	536,830	716,078	13,858	73.545	0	0	0	0
94-1517098..	25534.....	TIG INSURANCE CO.....	133,803	194,105	0	68.933	0	0	0	0
13-4032666..	10945.....	TOKIO MARINE AMERICA INS CO.....	104,754	124,872	(1)	83.890	0	0	0	0

SCHEDULE F - PART 7

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
31-4423946..	10952.....	TRANSAMERICA CASUALTY INSURANCE COMPANY.....	335	335	0	100.000	0	0	0	0
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO.....	18	2,160,686	2,497,240	0.000	18	0	0	4
06-0566050..	25658.....	TRAVELERS INDEMNITY CO.....	12,182	17,306	83,504	12.084	12,182	0	0	2,436
AA-1121480.	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	4,232	7,537	0	56.150	0	0	0	0
95-1651549..	13269.....	ZENITH INSURANCE CO.....	14	14	0	100.000	0	0	0	0
9999999.	Totals.....	.....	.....17,647,605	29,194,548	18,153,157	XXX.....	305,677	0	0	61,135

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

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
Overdue Reinsurance											
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE COMPANY.....	229,554	0	0	0	0	0	0	229,554	229,554
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	1,648,520	0	0	0	0	0	0	1,648,520	1,648,520
59-0593886..	10111.....	AMERICAN BANKERS INSURANCE COMPANY OF FL.....	12,986	0	0	0	0	0	0	12,986	12,986
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	1,785,211	0	0	0	0	0	0	1,785,211	1,785,211
AA-3194139..	00000.....	AXIS SPECIALTY LIMITED.....	180,827	0	0	10,514	0	0	10,514	170,313	170,313
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY.....	1,705,611	0	0	0	0	0	0	1,705,611	1,705,611
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	4,884,539	0	0	0	0	0	0	4,884,539	4,884,539
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	1,404,394	0	0	151	0	0	151	1,404,243	1,404,243
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	5,530,770	0	0	24,615	0	0	24,615	5,506,155	5,506,155
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	13,089	0	10,330	0	0	0	10,330	2,759	2,759
AA-1120355..	00000.....	CX REINSURANCE COMPANY LIMITED.....	8,247	0	7,830	0	0	0	7,830	417	465
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	17,414,042	0	0	0	0	0	0	17,414,042	17,414,042
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO.....	1,756,389	0	0	39,628	0	0	39,628	1,716,761	1,716,761
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	4,428,666	0	0	0	0	0	0	4,428,666	4,428,666
30-0875958..	20621.....	LAMORAK INSURANCE COMPANY.....	2,817,117	0	0	0	0	0	0	2,817,117	2,817,117
AA-3190871..	00000.....	LANCASHIRE INSURANCE COMPANY LTD.....	71,211	0	0	(20,461)	0	0	0	71,211	71,211
AA-1122000..	00000.....	LLOYD'S OF LONDON.....	1,658,756	0	0	1,680	0	0	1,680	1,657,076	1,657,076
AA-1126190..	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	17,233	0	0	0	0	0	0	17,233	17,233
AA-1126582..	00000.....	LLOYD'S SYNDICATE NUMBER 582.....	2,090	0	0	0	0	0	0	2,090	2,090
AA-1127007..	00000.....	LLOYD'S SYNDICATE NUMBER 1007.....	2,483	0	0	0	0	0	0	2,483	2,483
AA-1120096..	00000.....	LLOYD'S SYNDICATE NUMBER 1880.....	352,360	0	0	32,619	0	0	32,619	319,741	319,741
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	393,932	0	0	0	0	0	0	393,932	393,932
38-0865250..	11991.....	NATIONAL CASUALTY CO.....	12,238	0	0	0	0	0	0	12,238	12,238
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	1,858,668	0	0	0	0	0	0	1,858,668	1,858,668
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	2,038,005	0	0	0	0	0	0	2,038,005	2,038,005
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION.....	1,254,191	0	0	0	0	0	0	1,254,191	1,254,191
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	435,997	0	0	0	0	0	0	435,997	435,997
86-0274508..	31089.....	REPWEST INSURANCE CO.....	15,694	0	0	0	0	0	0	15,694	15,694
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	1,745,157	0	0	0	0	0	0	1,745,157	1,745,157
94-1517098..	25534.....	TIG INSURANCE CO.....	702,363	0	0	0	0	0	0	702,363	702,363
13-4032666..	10945.....	TOKIO MARINE AMERICA INS CO.....	1,149,058	0	0	0	0	0	0	1,149,058	1,149,058
31-4423946..	10952.....	TRANSAMERICA CASUALTY INSURANCE COMPANY.....	24,475	0	0	0	0	0	0	24,475	24,475
AA-1121480..	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	37,726	0	69,432	0	0	0	37,726	0	4,233
95-1651549..	13269.....	ZENITH INSURANCE CO.....	15	0	0	0	0	0	0	15	15
9999999..	Totals.....		55,591,614	0	87,592	88,746	0	0	165,093	55,426,521	55,430,802

1. Total.....	55,430,802
2. Line 1 x .20.....	11,086,160
3. Schedule F - Part 7 Col. 11.....	61,135
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	11,147,295
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000).....	17,081,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....	0
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....	0
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....	28,228,295

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).....	5,326,414,921	0	5,326,414,921
2. Premiums and considerations (Line 15).....	530,481,763	0	530,481,763
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	55,681,895	(54,609,895)	1,072,000
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	938,652,193	0	938,652,193
6. Net amount recoverable from reinsurers.....	0	1,415,467,804	1,415,467,804
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	6,851,230,772	1,360,857,909	8,212,088,681
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	2,833,549,689	1,545,122,430	4,378,672,119
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	282,429,771	637,500	283,067,271
11. Unearned premiums (Line 9).....	1,104,230,382	390,138,248	1,494,368,630
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	83,663,531	(83,610,531)	53,000
15. Funds held by company under reinsurance treaties (Line 13).....	463,201,443	(463,201,443)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	90,261,571	0	90,261,571
17. Provision for reinsurance (Line 16).....	28,228,295	(28,228,295)	0
18. Other liabilities.....	(33,201,058)	0	(33,201,058)
19. Total liabilities excluding protected cell business (Line 26).....	4,852,363,624	1,360,857,909	6,213,221,533
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	1,998,867,148	XXX	1,998,867,148
22. Totals (Line 38).....	6,851,230,772	1,360,857,909	8,212,088,681

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.....	46,182,244	XXX	46,182,244	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned.....	48,920,377	XXX	48,920,377	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims.....	7,133,895	14.6	7,133,895	14.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses.....	4,711,999	9.6	4,711,999	9.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	11,845,894	24.2	11,845,894	24.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a).....	7,779,769	15.9	7,779,769	15.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Other general insurance expenses.....	7,089,277	14.5	7,089,277	14.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees.....	867,593	1.8	867,593	1.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred.....	15,736,640	32.2	15,736,640	32.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	21,337,843	43.6	21,337,843	43.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds.....	21,337,843	43.6	21,337,843	43.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1102.	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1103.	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 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	0.0	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.....	23,077,847	23,077,847	0	0	0	0	0	0	0
2. Advance premiums.....	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits.....	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year.....	23,077,847	23,077,847	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	25,815,980	25,815,980	0	0	0	0	0	0	0
6. Increase in total premium reserves.....	(2,738,133)	(2,738,133)	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits.....	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	21,626,156	21,626,156	0	0	0	0	0	0	0
2. Total prior year.....	27,390,249	27,390,249	0	0	0	0	0	0	0
3. Increase.....	(5,764,094)	(5,764,094)	0	0	0	0	0	0	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.....	6,960,202	6,960,202	0	0	0	0	0	0	0
1.2 On claims incurred during current year.....	5,937,787	5,937,787	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year.....	8,280,784	8,280,784	0	0	0	0	0	0	0
2.2 On claims incurred during current year.....	13,345,371	13,345,371	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1.....	15,240,986	15,240,986	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	27,390,249	27,390,249	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	(12,149,263)	(12,149,263)	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	0	0	0	0	0	0	0	0	0
2. Premiums earned.....	500	500	0	0	0	0	0	0	0
3. Incurred claims.....	0	0	0	0	0	0	0	0	0
4. Commissions.....	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written.....	1,230,156	1,230,156	0	0	0	0	0	0	0
2. Premiums earned.....	1,402,569	1,402,569	0	0	0	0	0	0	0
3. Incurred claims.....	439,753	439,753	0	0	0	0	0	0	0
4. Commissions.....	275,581	275,581	0	0	0	0	0	0	0

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

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

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 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.....	597	503	40	15	3	1	5	122	XXX.....
2. 2007.....	32,941	4,077	28,864	7,956	815	1,880	418	704	15	215	9,291	447
3. 2008.....	33,115	3,841	29,274	20,638	9,908	1,196	570	1,000	10	255	12,346	547
4. 2009.....	33,324	4,439	28,885	14,770	2,319	1,237	360	950	9	642	14,268	524
5. 2010.....	35,032	4,929	30,103	27,819	13,869	958	335	912	0	1,238	15,484	604
6. 2011.....	38,421	8,086	30,335	21,130	5,198	1,488	226	1,159	180	633	18,173	713
7. 2012.....	41,616	9,892	31,723	12,393	958	2,167	15	826	0	262	14,411	999
8. 2013.....	45,607	10,065	35,542	17,009	3,777	1,485	40	539	0	257	15,216	644
9. 2014.....	47,539	9,082	38,457	27,737	10,862	1,152	208	833	3	1,108	18,650	966
10. 2015.....	52,262	9,615	42,647	29,512	13,533	914	531	987	22	153	17,326	835
11. 2016.....	52,682	7,609	45,072	15,334	1,981	78	0	897	22	144	14,306	975
12. Totals.....	XXX.....	XXX.....	XXX.....	194,894	63,723	12,594	2,718	8,808	262	4,912	149,593	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....	1,007	928	1	(1)	0	0	0	0	35	0	0	115	18
2. 2007....	0	0	0	(5)	0	0	0	0	13	0	0	18	0
3. 2008....	0	0	0	(17)	0	0	0	0	17	0	1	34	0
4. 2009....	0	0	6	(3)	0	0	2	0	19	0	1	30	0
5. 2010....	0	0	9	(4)	0	0	5	1	55	0	2	72	0
6. 2011....	90	0	146	(21)	1	0	15	1	90	0	2	362	1
7. 2012....	233	218	703	(94)	(9)	(12)	(6)	(34)	104	0	1	946	4
8. 2013....	857	6	1,351	755	(2)	6	27	18	326	0	1	1,774	9
9. 2014....	1,374	36	1,122	295	102	36	338	120	163	0	5	2,612	17
10. 2015....	1,642	0	3,246	725	585	250	1,590	659	464	0	149	5,894	38
11. 2016....	4,247	1,939	5,699	990	865	361	1,216	481	719	0	215	8,974	252
12. Totals...	9,448	3,127	12,284	2,620	1,542	641	3,187	1,246	2,005	0	377	20,832	339

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	80	35
2. 2007.	10,553	1,244	9,309	32.0	30.5	32.3	0	0	100.00	5	13
3. 2008.	22,851	10,471	12,380	69.0	272.6	42.3	0	0	100.00	17	17
4. 2009.	16,983	2,685	14,298	51.0	60.5	49.5	0	0	100.00	9	21
5. 2010.	29,758	14,201	15,556	84.9	288.1	51.7	0	0	100.00	13	59
6. 2011.	24,119	5,583	18,536	62.8	69.1	61.1	0	0	100.00	257	105
7. 2012.	16,408	1,051	15,357	39.4	10.6	48.4	0	0	100.00	811	135
8. 2013.	21,592	4,602	16,990	47.3	45.7	47.8	0	0	100.00	1,446	328
9. 2014.	32,821	11,559	21,262	69.0	127.3	55.3	0	0	100.00	2,165	447
10. 2015.	38,940	15,720	23,220	74.5	163.5	54.4	0	0	100.00	4,163	1,731
11. 2016.	29,055	5,775	23,280	55.2	75.9	51.6	0	0	100.00	7,017	1,957
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	15,985	4,847

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.....	3,328	3,583	14	11	8	(0)	1	(244)	XXX.....
2. 2007.....	3,420	2,897	523	1,437	1,162	78	62	67	0	2	358	285
3. 2008.....	1,736	1,353	383	574	433	31	16	67	0	0	224	112
4. 2009.....	725	899	(175)	133	128	1	1	31	0	0	35	31
5. 2010.....	526	449	76	53	48	9	9	11	5	0	11	3
6. 2011.....	672	665	7	130	130	(0)	0	9	5	0	4	15
7. 2012.....	421	419	2	60	60	1	1	4	2	0	2	33
8. 2013.....	271	272	(0)	517	517	4	10	12	4	0	2	15
9. 2014.....	128	121	6	6	6	(4)	0	7	0	0	3	5
10. 2015.....	37	36	1	0	0	0	0	(1)	0	0	(1)	0
11. 2016.....	638	63	575	161	0	0	0	0	0	0	161	228
12. Totals.....	XXX.....	XXX.....	XXX.....	6,399	6,068	133	108	216	17	3	555	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....	3,149	2,745	233	(30)	0	0	29	6	(5)	0	0	685	43
2. 2007....	0	0	11	(1)	0	0	0	0	0	0	0	12	0
3. 2008....	0	0	7	(1)	0	0	(20)	(20)	0	0	0	8	0
4. 2009....	0	0	25	20	0	0	0	0	0	0	0	5	0
5. 2010....	3	3	2	2	0	0	0	0	0	0	0	0	1
6. 2011....	0	0	13	13	0	0	0	0	0	0	0	0	0
7. 2012....	0	0	35	34	0	0	1	1	0	0	0	1	0
8. 2013....	15	15	55	54	1	1	0	0	0	0	0	1	2
9. 2014....	0	0	58	56	0	0	0	0	0	0	0	2	2
10. 2015....	0	0	80	80	0	0	1	1	0	0	0	0	0
11. 2016....	410	0	95	49	0	0	1	1	0	0	0	456	176
12. Totals...	3,577	2,763	614	276	1	1	12	(11)	(5)	0	0	1,170	224

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	667	18
2. 2007.	1,593	1,223	370	46.6	42.2	70.7	0	0	100.00	12	0
3. 2008.	659	428	232	38.0	31.6	60.5	0	0	100.00	8	0
4. 2009.	189	149	40	26.1	16.6	(22.8)	0	0	100.00	5	0
5. 2010.	78	66	11	14.8	14.8	14.5	0	0	100.00	0	0
6. 2011.	152	148	4	22.6	22.2	58.0	0	0	100.00	0	0
7. 2012.	101	98	3	24.0	23.3	178.0	0	0	100.00	1	0
8. 2013.	604	601	3	222.6	221.3	(1,104.9)	0	0	100.00	1	0
9. 2014.	68	62	5	53.0	51.4	83.2	0	0	100.00	2	0
10. 2015.	80	81	(1)	214.0	223.1	(76.1)	0	0	100.00	0	0
11. 2016.	667	50	617	104.6	79.1	107.4	0	0	100.00	456	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,152	18

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.....	855.....	1.....	45.....	(10).....	25.....	3.....	(37).....	933.....	XXX.....
2. 2007.....	76,899.....	10,800.....	66,099.....	22,259.....	3,577.....	4,146.....	901.....	5,140.....	65.....	199.....	27,002.....	3,387.....
3. 2008.....	88,144.....	16,966.....	71,178.....	36,996.....	8,723.....	6,280.....	1,568.....	5,772.....	162.....	169.....	38,596.....	4,224.....
4. 2009.....	100,578.....	25,733.....	74,845.....	49,819.....	17,425.....	9,339.....	3,180.....	6,519.....	218.....	624.....	44,853.....	5,490.....
5. 2010.....	83,744.....	23,243.....	60,501.....	42,325.....	16,085.....	8,585.....	2,805.....	5,898.....	181.....	1,073.....	37,737.....	4,697.....
6. 2011.....	57,204.....	8,901.....	48,304.....	25,225.....	5,271.....	5,083.....	681.....	3,776.....	59.....	472.....	28,074.....	2,660.....
7. 2012.....	51,674.....	6,121.....	45,553.....	16,639.....	2,956.....	4,667.....	1,041.....	2,969.....	24.....	629.....	20,254.....	2,030.....
8. 2013.....	54,116.....	5,494.....	48,622.....	16,620.....	2,070.....	2,211.....	331.....	2,942.....	22.....	82.....	19,351.....	2,193.....
9. 2014.....	63,219.....	8,916.....	54,303.....	10,956.....	1,757.....	2,580.....	238.....	3,067.....	1.....	121.....	14,607.....	2,449.....
10. 2015.....	76,583.....	15,638.....	60,945.....	10,684.....	1,992.....	1,111.....	43.....	2,758.....	53.....	72.....	12,465.....	2,774.....
11. 2016.....	85,625.....	17,411.....	68,214.....	6,649.....	1,883.....	121.....	57.....	1,032.....	79.....	40.....	5,783.....	2,631.....
12. Totals.....	XXX.....	XXX.....	XXX.....	239,028.....	61,739.....	44,169.....	10,835.....	39,898.....	866.....	3,445.....	249,656.....	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....	4,560.....	384.....	7,970.....	7,289.....	6.....	(9).....	942.....	758.....	149.....	0.....	0.....	5,205.....	67.....
2. 2007....	79.....	0.....	345.....	112.....	2.....	(0).....	36.....	28.....	9.....	0.....	0.....	331.....	1.....
3. 2008....	30.....	0.....	337.....	115.....	6.....	2.....	58.....	43.....	19.....	0.....	0.....	289.....	1.....
4. 2009....	153.....	0.....	98.....	10.....	274.....	238.....	268.....	229.....	19.....	0.....	0.....	335.....	1.....
5. 2010....	909.....	581.....	1,080.....	751.....	4.....	(1).....	229.....	188.....	45.....	0.....	1.....	748.....	5.....
6. 2011....	862.....	110.....	1,025.....	251.....	3.....	0.....	57.....	34.....	63.....	0.....	0.....	1,616.....	10.....
7. 2012....	2,815.....	1,085.....	3,723.....	1,103.....	(52).....	(7).....	(33).....	0.....	129.....	0.....	0.....	4,401.....	16.....
8. 2013....	2,036.....	537.....	1,194.....	73.....	93.....	(1).....	90.....	(64).....	239.....	0.....	0.....	3,106.....	32.....
9. 2014....	4,801.....	382.....	5,611.....	1,817.....	(6).....	22.....	297.....	188.....	489.....	0.....	3.....	8,783.....	113.....
10. 2015....	11,782.....	1,396.....	10,867.....	4,381.....	740.....	125.....	1,692.....	790.....	969.....	0.....	23.....	19,359.....	243.....
11. 2016....	10,601.....	2,773.....	24,830.....	5,348.....	1,074.....	319.....	2,467.....	928.....	2,471.....	0.....	63.....	32,075.....	900.....
12. Totals...	38,628.....	7,247.....	57,080.....	21,249.....	2,143.....	688.....	6,103.....	3,123.....	4,600.....	0.....	90.....	76,249.....	1,389.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	4,857.....	348.....
2. 2007..	32,017.....	4,683.....	27,334.....	41.6.....	43.4.....	41.4.....	0.....	0.....	100.00.....	312.....	19.....
3. 2008..	49,498.....	10,613.....	38,885.....	56.2.....	62.6.....	54.6.....	0.....	0.....	100.00.....	251.....	38.....
4. 2009..	66,488.....	21,300.....	45,189.....	66.1.....	82.8.....	60.4.....	0.....	0.....	100.00.....	241.....	94.....
5. 2010..	59,076.....	20,590.....	38,485.....	70.5.....	88.6.....	63.6.....	0.....	0.....	100.00.....	658.....	91.....
6. 2011..	36,095.....	6,405.....	29,690.....	63.1.....	72.0.....	61.5.....	0.....	0.....	100.00.....	1,527.....	89.....
7. 2012..	30,856.....	6,201.....	24,655.....	59.7.....	101.3.....	54.1.....	0.....	0.....	100.00.....	4,350.....	50.....
8. 2013..	25,425.....	2,968.....	22,457.....	47.0.....	54.0.....	46.2.....	0.....	0.....	100.00.....	2,620.....	486.....
9. 2014..	27,794.....	4,404.....	23,390.....	44.0.....	49.4.....	43.1.....	0.....	0.....	100.00.....	8,212.....	571.....
10. 2015..	40,603.....	8,779.....	31,824.....	53.0.....	56.1.....	52.2.....	0.....	0.....	100.00.....	16,872.....	2,487.....
11. 2016..	49,245.....	11,387.....	37,858.....	57.5.....	65.4.....	55.5.....	0.....	0.....	100.00.....	27,311.....	4,764.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	67,212.....	9,036.....

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.....	21,745	8,566	1,643	864	1,592	(0)	23	15,551	XXX.....
2. 2007.....	65,450	33,064	32,386	22,747	7,987	2,725	921	4,234	12	231	20,785	3,540
3. 2008.....	57,517	20,900	36,618	20,129	5,168	3,127	501	5,322	18	131	22,890	3,448
4. 2009.....	55,536	12,665	42,871	22,012	2,825	2,741	371	3,255	20	201	24,792	3,428
5. 2010.....	57,153	10,134	47,019	27,287	2,267	3,886	332	3,912	22	525	32,464	4,205
6. 2011.....	72,029	12,881	59,148	33,454	2,756	5,099	550	4,498	28	2,285	39,717	4,790
7. 2012.....	99,852	14,981	84,872	33,660	4,825	4,149	795	6,902	19	417	39,073	2,538
8. 2013.....	153,086	22,710	130,377	39,303	6,647	4,371	993	171	7	655	36,198	2,897
9. 2014.....	214,711	33,135	181,577	46,520	8,710	5,205	1,266	1,227	5	647	42,970	4,749
10. 2015.....	251,961	42,265	209,696	30,365	8,810	3,988	1,327	(1,273)	25	142	22,918	5,208
11. 2016.....	261,091	36,391	224,700	13,873	2,922	1,024	342	(8,563)	3	9	3,067	5,721
12. Totals.....	XXX.....	XXX.....	XXX.....	311,094	61,482	37,958	8,261	21,276	159	5,265	300,426	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.....	190,593	64,318	48,087	(812)	3,362	538	6,001	759	8,145	0	42	191,385	1,762
2. 2007.....	2,726	750	783	(203)	146	57	222	103	91	0	4	3,261	18
3. 2008.....	2,205	197	854	217	186	53	152	72	852	0	4	3,711	20
4. 2009.....	1,454	262	3,130	833	93	18	404	144	240	0	4	4,064	22
5. 2010.....	2,604	149	3,574	470	280	29	356	97	326	0	5	6,395	44
6. 2011.....	6,511	1,373	9,071	4,153	313	22	439	60	430	0	57	11,156	89
7. 2012.....	7,105	385	6,964	1,175	393	22	432	70	565	0	102	13,808	124
8. 2013.....	14,817	2,041	12,748	1,729	811	166	863	185	1,302	0	188	26,421	307
9. 2014.....	20,266	2,800	28,892	6,159	1,381	405	2,114	380	2,313	0	245	45,222	707
10. 2015.....	24,306	4,021	46,934	9,255	2,029	471	4,018	660	3,848	0	367	66,728	1,237
11. 2016.....	25,597	3,533	71,718	9,461	2,304	285	5,944	905	11,453	0	434	102,832	2,930
12. Totals...	298,184	79,826	232,755	32,437	11,300	2,069	20,944	3,434	29,564	0	1,450	474,981	7,260

	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.....	0	0	XXX.....	175,174	16,211
2. 2007.	33,674	9,628	24,046	51.4	29.1	74.2	0	0	100.00	2,962	299
3. 2008.	32,827	6,226	26,601	57.1	29.8	72.6	0	0	100.00	2,646	1,065
4. 2009.	33,328	4,473	28,855	60.0	35.3	67.3	0	0	100.00	3,489	575
5. 2010.	42,225	3,366	38,859	73.9	33.2	82.6	0	0	100.00	5,559	836
6. 2011.	59,814	8,941	50,873	83.0	69.4	86.0	0	0	100.00	10,056	1,100
7. 2012.	60,171	7,290	52,881	60.3	48.7	62.3	0	0	100.00	12,510	1,298
8. 2013.	74,385	11,767	62,619	48.6	51.8	48.0	0	0	100.00	23,795	2,626
9. 2014.	107,917	19,725	88,192	50.3	59.5	48.6	0	0	100.00	40,199	5,023
10. 2015.	114,215	24,569	89,646	45.3	58.1	42.8	0	0	100.00	57,964	8,764
11. 2016.	123,350	17,451	105,899	47.2	48.0	47.1	0	0	100.00	84,321	18,511
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	418,676	56,305

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.....	1,295	82	4,266	21	673	1	600	6,131	XXX.....
2. 2007.....	238,430	53,850	184,581	70,377	7,434	21,192	2,230	9,189	491	1,587	90,602	3,813
3. 2008.....	248,007	32,181	215,827	123,385	13,077	24,500	1,924	12,817	620	2,682	145,081	4,716
4. 2009.....	251,648	37,128	214,520	101,666	7,529	18,292	1,078	14,511	461	1,807	125,401	4,940
5. 2010.....	226,559	38,814	187,744	147,546	33,993	22,274	845	13,370	593	2,825	147,758	4,977
6. 2011.....	193,912	28,679	165,234	101,748	9,915	14,259	1,015	11,139	642	2,388	115,575	4,232
7. 2012.....	198,442	33,347	165,095	83,591	23,937	15,419	844	9,916	589	947	83,555	3,577
8. 2013.....	222,727	45,197	177,530	125,381	42,118	12,218	1,650	8,022	393	3,043	101,460	3,231
9. 2014.....	247,510	43,628	203,882	81,584	4,519	12,237	688	7,080	156	2,820	95,537	4,490
10. 2015.....	248,918	48,423	200,495	76,245	10,009	4,843	265	9,404	307	1,597	79,910	4,454
11. 2016.....	246,443	51,510	194,933	56,930	7,527	1,519	123	5,111	112	243	55,798	3,619
12. Totals.....	XXX.....	XXX.....	XXX.....	969,748	160,140	151,017	10,685	101,233	4,365	20,538	1,046,810	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....	12,842	875	14,473	9,851	583	1	5,129	1,805	429	0	0	20,925	200
2. 2007....	150	23	1,801	(231)	153	88	597	359	52	0	6	2,514	1
3. 2008....	1,430	120	4,459	2,995	1,950	1,384	2,108	1,451	74	0	8	4,071	8
4. 2009....	993	11	4,561	2,582	1,240	722	2,853	1,952	88	0	3	4,467	14
5. 2010....	1,312	65	3,745	2,405	928	650	3,089	2,117	105	0	4	3,942	19
6. 2011....	1,671	4	5,734	3,649	159	16	1,418	138	158	0	74	5,332	18
7. 2012....	2,871	4,995	2,486	1,339	609	18	661	77	260	0	63	458	38
8. 2013....	7,447	1,216	3,092	1,222	1,232	100	1,435	364	570	0	566	10,874	84
9. 2014....	13,603	984	4,803	1,788	3,289	358	2,429	541	1,041	0	1,668	21,493	182
10. 2015....	19,208	2,302	8,249	2,892	6,036	436	4,477	1,162	1,361	0	2,073	32,539	315
11. 2016....	38,321	3,204	17,207	2,221	8,420	789	6,329	1,296	4,669	0	3,353	67,435	1,156
12. Totals...	99,848	13,799	70,611	30,714	24,599	4,563	30,525	11,262	8,806	0	7,818	174,050	2,035

	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.....	0	0	XXX.....	16,589	4,336
2. 2007.	103,510	10,394	93,116	43.4	19.3	50.4	0	0	100.00	2,159	355
3. 2008.	170,724	21,571	149,152	68.8	67.0	69.1	0	0	100.00	2,774	1,297
4. 2009.	144,204	14,336	129,868	57.3	38.6	60.5	0	0	100.00	2,960	1,507
5. 2010.	192,369	40,669	151,700	84.9	104.8	80.8	0	0	100.00	2,587	1,355
6. 2011.	136,286	15,379	120,907	70.3	53.6	73.2	0	0	100.00	3,752	1,580
7. 2012.	115,813	31,800	84,013	58.4	95.4	50.9	0	0	100.00	(976)	1,434
8. 2013.	159,397	47,064	112,333	71.6	104.1	63.3	0	0	100.00	8,101	2,773
9. 2014.	126,066	9,036	117,030	50.9	20.7	57.4	0	0	100.00	15,633	5,860
10. 2015.	129,823	17,374	112,449	52.2	35.9	56.1	0	0	100.00	22,263	10,276
11. 2016.	138,505	15,272	123,233	56.2	29.6	63.2	0	0	100.00	50,103	17,332
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	125,946	48,105

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2007.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2008.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. 2009.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
5. 2010.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2011.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
7. 2012.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
8. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2014.....	233.....	1.....	232.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....
10. 2015.....	720.....	1.....	719.....	0.....	0.....	0.....	0.....	2.....	0.....	0.....	2.....	1.....
11. 2016.....	883.....	(0).....	883.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	3.....	0.....	0.....	3.....	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	0	0	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2014.....	0	0	7	(59)	0	0	1	(3)	0	0	0	70	0
10. 2015.....	0	0	354	(171)	0	0	55	32	1	0	0	548	0
11. 2016.....	0	0	407	52	(32)	(0)	37	20	7	0	0	348	0
12. Totals...	0	0	767	(177)	(32)	(0)	93	49	9	0	0	966	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.....	0.....	0.....	XXX.....	0.....	0.....
2. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
4. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
5. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
6. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
7. 2012.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
8. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
9. 2014.	8.....	(62).....	70.....	3.6.....	(8,346.4).....	30.2.....	0.....	0.....	100.00.....	66.....	4.....
10. 2015.	412.....	(138).....	550.....	57.2.....	(11,280.1).....	76.5.....	0.....	0.....	100.00.....	524.....	24.....
11. 2016.	420.....	72.....	348.....	47.6.....	(4,815,144.3).....	39.4.....	0.....	0.....	100.00.....	355.....	(7).....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	945.....	21.....

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL 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).....	0.....	0.....	0.....	0.....	0.....	0.....	(0).....	XXX.....
2. 2007.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2008.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. 2009.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
5. 2010.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2011.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
7. 2012.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
8. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2014.....	402.....	97.....	305.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2015.....	1,253.....	454.....	800.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....
11. 2016.....	875.....	411.....	464.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....
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	0	0	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2014.....	0	0	15	(26)	0	0	3	(1)	1	0	0	45	0
10. 2015.....	0	0	311	(90)	0	0	48	17	1	0	0	433	0
11. 2016.....	2	0	189	20	(12)	(0)	19	8	3	0	0	172	2
12. Totals...	2	0	515	(96)	(12)	(0)	70	23	5	0	0	651	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
4. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
5. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
6. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
7. 2012.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
8. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
9. 2014.	19.....	(27).....	45.....	4.6.....	(27.8).....	14.9.....	0.....	0.....	100.00.....	41.....	5.....
10. 2015.	360.....	(73).....	433.....	28.7.....	(16.1).....	54.1.....	0.....	0.....	100.00.....	401.....	32.....
11. 2016.	200.....	27.....	172.....	22.8.....	6.6.....	37.2.....	0.....	0.....	100.00.....	170.....	2.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	612.....	39.....

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.....	24.....	26.....	150.....	0.....	55.....	0.....	4.....	203.....	XXX.....
2. 2007.....	83,323.....	14,769.....	68,553.....	28,107.....	3,933.....	4,455.....	316.....	4,658.....	108.....	1,387.....	32,864.....	XXX.....
3. 2008.....	86,644.....	16,656.....	69,989.....	30,544.....	4,010.....	3,458.....	89.....	4,220.....	58.....	1,744.....	34,066.....	XXX.....
4. 2009.....	88,871.....	17,710.....	71,162.....	22,553.....	2,564.....	3,236.....	44.....	4,263.....	56.....	1,772.....	27,389.....	XXX.....
5. 2010.....	85,332.....	16,677.....	68,654.....	53,593.....	24,672.....	3,386.....	193.....	4,358.....	41.....	881.....	36,430.....	XXX.....
6. 2011.....	86,750.....	18,451.....	68,299.....	33,523.....	4,300.....	2,428.....	2.....	4,316.....	22.....	946.....	35,944.....	XXX.....
7. 2012.....	89,003.....	17,253.....	71,750.....	52,479.....	19,916.....	3,692.....	386.....	4,639.....	1.....	694.....	40,506.....	XXX.....
8. 2013.....	94,901.....	21,159.....	73,742.....	26,054.....	3,144.....	2,814.....	12.....	3,514.....	1.....	614.....	29,224.....	XXX.....
9. 2014.....	103,303.....	25,021.....	78,282.....	42,011.....	17,960.....	4,804.....	615.....	3,468.....	0.....	875.....	31,708.....	XXX.....
10. 2015.....	114,896.....	28,240.....	86,656.....	30,434.....	4,004.....	2,112.....	382.....	3,838.....	9.....	468.....	31,988.....	XXX.....
11. 2016.....	133,383.....	32,325.....	101,059.....	20,200.....	3,139.....	686.....	75.....	1,708.....	4.....	273.....	19,376.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	339,524.....	87,669.....	31,221.....	2,114.....	39,037.....	302.....	9,658.....	319,697.....	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....	393.....	55.....	954.....	683.....	9.....	0.....	136.....	136.....	5.....	0.....	0.....	623.....	23.....
2. 2007....	85.....	241.....	287.....	53.....	101.....	18.....	95.....	17.....	31.....	0.....	0.....	271.....	32.....
3. 2008....	1,812.....	839.....	1,017.....	126.....	0.....	0.....	0.....	0.....	30.....	0.....	0.....	1,894.....	14.....
4. 2009....	182.....	0.....	86.....	11.....	30.....	4.....	0.....	0.....	77.....	0.....	1.....	360.....	7.....
5. 2010....	77.....	0.....	6.....	1.....	124.....	15.....	1.....	0.....	144.....	0.....	0.....	337.....	12.....
6. 2011....	143.....	0.....	6.....	(0).....	267.....	31.....	168.....	20.....	271.....	0.....	31.....	803.....	12.....
7. 2012....	1,735.....	67.....	(187).....	(24).....	360.....	43.....	317.....	38.....	288.....	0.....	45.....	2,389.....	35.....
8. 2013....	7,685.....	3,179.....	(241).....	(35).....	494.....	67.....	410.....	55.....	624.....	0.....	41.....	5,706.....	50.....
9. 2014....	4,812.....	0.....	589.....	(97).....	1,088.....	163.....	291.....	34.....	852.....	0.....	68.....	7,532.....	122.....
10. 2015....	20,787.....	10,507.....	3,961.....	126.....	1,591.....	51.....	821.....	(47).....	1,232.....	0.....	492.....	17,756.....	410.....
11. 2016....	21,857.....	1,854.....	14,984.....	3,054.....	3,554.....	807.....	2,545.....	814.....	2,731.....	0.....	890.....	39,141.....	1,324.....
12. Totals...	59,568.....	16,742.....	21,461.....	3,896.....	7,617.....	1,198.....	4,784.....	1,068.....	6,286.....	0.....	1,568.....	76,813.....	2,041.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	609.....	14.....
2. 2007.	37,821.....	4,686.....	33,134.....	45.4.....	31.7.....	48.3.....	0.....	0.....	100.00.....	78.....	192.....
3. 2008.	41,081.....	5,122.....	35,960.....	47.4.....	30.8.....	51.4.....	0.....	0.....	100.00.....	1,864.....	30.....
4. 2009.	30,428.....	2,679.....	27,749.....	34.2.....	15.1.....	39.0.....	0.....	0.....	100.00.....	257.....	103.....
5. 2010.	61,688.....	24,922.....	36,766.....	72.3.....	149.4.....	53.6.....	0.....	0.....	100.00.....	82.....	254.....
6. 2011.	41,120.....	4,374.....	36,747.....	47.4.....	23.7.....	53.8.....	0.....	0.....	100.00.....	148.....	655.....
7. 2012.	63,323.....	20,428.....	42,895.....	71.1.....	118.4.....	59.8.....	0.....	0.....	100.00.....	1,505.....	884.....
8. 2013.	41,355.....	6,424.....	34,931.....	43.6.....	30.4.....	47.4.....	0.....	0.....	100.00.....	4,300.....	1,406.....
9. 2014.	57,915.....	18,675.....	39,240.....	56.1.....	74.6.....	50.1.....	0.....	0.....	100.00.....	5,498.....	2,034.....
10. 2015.	64,777.....	15,032.....	49,744.....	56.4.....	53.2.....	57.4.....	0.....	0.....	100.00.....	14,115.....	3,641.....
11. 2016.	68,265.....	9,747.....	58,517.....	51.2.....	30.2.....	57.9.....	0.....	0.....	100.00.....	31,934.....	7,208.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	60,390.....	16,422.....

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.....	26,728	11,941	18,181	4,289	2,824	34	(6)	31,468	XXX.....
2. 2007.....	452,463	263,491	188,972	117,938	75,415	31,930	13,761	8,884	509	2,801	69,067	2,361
3. 2008.....	406,134	246,591	159,543	96,978	58,643	24,001	6,619	7,329	256	1,083	62,790	1,884
4. 2009.....	398,953	241,073	157,880	100,771	63,296	16,447	4,412	7,172	288	69	56,393	1,676
5. 2010.....	380,283	226,354	153,929	151,924	92,622	30,168	10,103	7,181	495	68	86,054	1,819
6. 2011.....	364,411	211,706	152,705	92,558	45,282	22,436	5,662	6,733	267	266	70,516	2,550
7. 2012.....	402,158	225,551	176,607	95,365	46,431	17,038	3,896	7,699	124	1,541	69,651	4,146
8. 2013.....	439,411	242,975	196,436	90,184	44,303	19,321	3,374	7,921	170	13,938	69,578	5,201
9. 2014.....	505,150	273,060	232,089	59,295	25,315	10,893	2,315	8,891	149	519	51,301	6,331
10. 2015.....	563,018	302,583	260,435	84,980	50,564	5,092	757	8,129	353	114	46,527	11,171
11. 2016.....	613,613	321,354	292,258	11,741	3,897	1,034	64	3,279	190	75	11,903	7,759
12. Totals.....	XXX.....	XXX.....	XXX.....	928,460	517,710	196,541	55,251	76,041	2,835	20,465	625,247	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.....	126,819	38,125	371,952	135,594	5,572	2,744	70,604	20,157	5,629	0	0	383,958	3,123
2. 2007.....	1,064	653	19,761	10,096	415	239	(1,604)	(1,085)	1,319	0	0	11,053	22
3. 2008.....	29,854	28,057	21,657	13,148	1,636	1,377	(1,722)	(1,008)	1,073	0	2	10,924	19
4. 2009.....	12,461	12,235	32,202	12,597	1,206	1,049	3,745	2,626	474	0	25	21,584	18
5. 2010.....	12,562	11,424	40,931	28,795	974	806	4,353	3,084	729	0	42	15,441	39
6. 2011.....	31,674	25,116	41,923	26,612	1,225	641	4,882	2,775	904	0	77	25,463	50
7. 2012.....	25,852	14,339	44,581	23,981	3,852	2,334	7,840	4,528	1,060	0	138	38,003	100
8. 2013.....	40,684	27,388	84,768	54,761	1,473	839	(3,664)	(3,306)	2,080	0	230	45,659	215
9. 2014.....	23,765	9,131	145,880	85,454	3,002	1,541	24,440	14,690	3,242	0	578	89,513	425
10. 2015.....	30,598	9,393	186,612	111,684	4,277	1,804	34,775	21,196	5,302	0	729	117,486	646
11. 2016.....	14,134	2,225	245,381	130,493	2,829	876	42,121	25,179	9,846	0	1,006	155,538	2,362
12. Totals....	349,468	178,085	1,235,648	633,214	26,464	14,250	185,771	88,838	31,658	0	2,827	914,622	7,019

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	325,053	58,905
2. 2007.	179,706	99,587	80,120	39.7	37.8	42.4	0	0	100.00	10,076	976
3. 2008.	180,806	107,092	73,714	44.5	43.4	46.2	0	0	100.00	10,306	618
4. 2009.	174,479	96,502	77,977	43.7	40.0	49.4	0	0	100.00	19,832	1,751
5. 2010.	248,823	147,328	101,495	65.4	65.1	65.9	0	0	100.00	13,274	2,167
6. 2011.	202,335	106,356	95,979	55.5	50.2	62.9	0	0	100.00	21,869	3,595
7. 2012.	203,288	95,634	107,654	50.5	42.4	61.0	0	0	100.00	32,113	5,890
8. 2013.	242,767	127,530	115,237	55.2	52.5	58.7	0	0	100.00	43,303	2,356
9. 2014.	279,408	138,594	140,814	55.3	50.8	60.7	0	0	100.00	75,060	14,453
10. 2015.	359,764	195,751	164,013	63.9	64.7	63.0	0	0	100.00	96,133	21,353
11. 2016.	330,365	162,923	167,442	53.8	50.7	57.3	0	0	100.00	126,797	28,741
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	773,817	140,805

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.....	1,009	185	495	100	225	0	3	1,444	XXX.....
2. 2007.....	246,038	72,156	173,882	68,404	13,101	12,772	2,743	5,864	41	503	71,155	2,623
3. 2008.....	223,226	65,915	157,311	108,682	33,290	11,624	3,803	6,643	163	41	89,692	2,881
4. 2009.....	228,161	69,067	159,094	92,329	22,391	13,680	6,709	6,828	32	12	83,705	2,809
5. 2010.....	224,856	57,945	166,910	97,797	13,754	8,193	1,334	7,997	65	0	98,835	3,039
6. 2011.....	238,351	53,774	184,577	110,274	14,142	9,146	2,547	6,983	27	88	109,686	2,922
7. 2012.....	250,536	58,380	192,156	109,917	16,216	6,996	1,729	7,317	63	(1)	106,223	3,233
8. 2013.....	273,025	65,572	207,454	117,738	21,852	11,996	2,834	8,074	184	5	112,937	3,364
9. 2014.....	303,213	69,900	233,312	50,879	10,412	41,180	4,981	9,333	401	25	85,598	3,586
10. 2015.....	351,027	81,945	269,082	26,648	6,268	26,127	2,097	8,374	289	0	52,495	4,363
11. 2016.....	365,730	86,392	279,338	6,947	965	6,810	497	3,967	71	24	16,191	3,911
12. Totals.....	XXX.....	XXX.....	XXX.....	790,623	152,577	149,019	29,373	71,606	1,337	699	827,961	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....	9,915	3,573	4,655	(452)	110	(182)	423	58	2,606	0	0	14,712	45
2. 2007....	1,802	469	423	(3,184)	264	98	71	(91)	803	0	0	6,071	17
3. 2008....	7,580	1,295	4,141	1,381	31	(2)	269	138	786	0	0	9,995	13
4. 2009....	21,228	11,927	2,873	1,169	647	341	181	100	412	0	0	11,804	18
5. 2010....	3,514	462	5,137	2,391	821	449	1,914	1,206	345	0	0	7,224	160
6. 2011....	3,842	559	8,480	3,575	520	71	2,634	1,501	335	0	0	10,104	82
7. 2012....	10,543	1,587	15,309	6,172	4,173	1,857	1,663	1,040	699	0	0	21,731	76
8. 2013....	14,271	3,373	13,164	5,021	4,273	1,721	4,483	1,957	1,160	0	0	25,279	157
9. 2014....	15,851	2,722	33,111	11,730	11,310	2,024	9,869	3,446	2,551	0	0	52,770	301
10. 2015....	24,592	4,545	56,262	15,305	21,033	3,813	19,319	6,341	5,065	0	0	96,266	775
11. 2016....	38,483	6,162	89,386	25,878	32,699	3,772	39,447	12,640	8,376	0	0	159,939	2,307
12. Totals...	151,620	36,674	232,941	68,987	75,881	13,962	80,274	28,337	23,138	0	0	415,896	3,951

	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.....	0	0	XXX.....	11,449	3,263
2. 2007.	90,404	13,178	77,226	36.7	18.3	44.4	0	0	100.00	4,939	1,132
3. 2008.	139,755	40,068	99,687	62.6	60.8	63.4	0	0	100.00	9,046	950
4. 2009.	138,179	42,669	95,509	60.6	61.8	60.0	0	0	100.00	11,005	799
5. 2010.	125,719	19,659	106,059	55.9	33.9	63.5	0	0	100.00	5,799	1,425
6. 2011.	142,214	22,424	119,790	59.7	41.7	64.9	0	0	100.00	8,187	1,916
7. 2012.	156,617	28,664	127,953	62.5	49.1	66.6	0	0	100.00	18,093	3,638
8. 2013.	175,159	36,942	138,217	64.2	56.3	66.6	0	0	100.00	19,041	6,238
9. 2014.	174,084	35,716	138,368	57.4	51.1	59.3	0	0	100.00	34,509	18,260
10. 2015.	187,420	38,659	148,761	53.4	47.2	55.3	0	0	100.00	61,004	35,262
11. 2016.	226,115	49,985	176,130	61.8	57.9	63.1	0	0	100.00	95,830	64,109
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	278,901	136,995

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	13,519	8,177	2,922	550	617	12	1,142	8,319	XXX.....
2. 2015.....	1,211,121	721,293	489,828	684,853	409,539	5,429	68	33,781	56	1,035	314,400	XXX.....
3. 2016.....	1,207,625	740,862	466,762	255,000	135,581	3,634	6	21,945	21	494	144,969	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	953,371	553,297	11,984	625	56,343	89	2,671	467,688	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
									Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		Number of Claims Outstanding- Direct and Assumed
1. Prior.....	86,294	70,734	9,928	5,810	122	(1)	1,574	539	1,751	0	350	22,587	74
2. 2015.....	5,720	959	2,667	807	474	55	533	106	756	0	844	8,223	75
3. 2016.....	224,767	130,199	91,262	48,552	859	132	18,215	10,628	7,347	0	1,324	152,939	8,804
4. Totals...	316,782	201,892	103,857	55,170	1,455	186	20,322	11,273	9,854	0	2,518	183,749	8,953

	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.....	0	0	XXX.....	19,677	2,909
2. 2015.	734,213	411,589	322,624	60.6	57.1	65.9	0	0	100.00	6,621	1,602
3. 2016.	623,029	325,121	297,908	51.6	43.9	63.8	0	0	100.00	137,278	15,661
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	163,577	20,173

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.....	(195)	405	38	10	43	6	415	(536)	XXX.....
2. 2015.....	94,887	5,752	89,135	56,498	3,487	776	62	5,040	104	11,617	58,662	11,300
3. 2016.....	103,967	6,289	97,679	55,707	2,840	436	15	4,184	107	6,536	57,364	10,335
4. Totals....	XXX.....	XXX.....	XXX.....	112,010	6,732	1,249	86	9,266	218	18,567	115,490	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.....	281	1,093	1,322	155	10	6	35	10	235	0	598	619	97
2. 2015.....	51	44	2,230	239	31	1	63	21	884	0	830	2,954	36
3. 2016.....	3,814	494	4,404	64	175	21	168	11	2,828	0	4,964	10,799	530
4. Totals...	4,146	1,631	7,956	458	215	28	266	42	3,947	0	6,392	14,371	663

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	355	264
2. 2015..	65,573	3,957	61,615	69.1	68.8	69.1	0	0	100.00	1,998	956
3. 2016..	71,715	3,552	68,163	69.0	56.5	69.8	0	0	100.00	7,660	3,139
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	10,012	4,358

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.....	16,149	847	2,215	(20)	3,409	0	3,486	20,947	XXX.....
2. 2015.....	227,627	32,401	195,227	17,276	449	1,038	119	3,120	401	2,235	20,465	XXX.....
3. 2016.....	234,523	33,814	200,709	9,980	1,360	151	47	1,223	358	39	9,589	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	43,405	2,656	3,404	145	7,752	759	5,760	51,001	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
									Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		Number of Claims Outstanding- Direct and Assumed
1. Prior.....	(5,594)	(11,884)	79,195	9,008	1,463	89	8,779	1,451	9,580	0	2,468	94,759	480
2. 2015.....	9,552	0	37,754	3,662	494	18	5,492	836	4,257	0	1,037	53,032	256
3. 2016.....	4,891	91	59,161	7,048	316	8	7,410	1,142	6,404	0	2,432	69,894	248
4. Totals...	8,849	(11,794)	176,110	19,717	2,274	116	21,681	3,429	20,240	0	5,937	217,685	984

	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	29 Direct and Assumed	30 Ceded	31	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
			Net			Net					
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	76,478	18,281
2. 2015.	78,982	5,485	73,497	34.7	16.9	37.6	0	0	100.00	43,644	9,389
3. 2016.	89,536	10,054	79,483	38.2	29.7	39.6	0	0	100.00	56,914	12,980
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	177,035	40,650

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	12,937	3,510	412	(45)	458	0	1,997	10,343	XXX.....
2. 2015.....	374,662	65,782	308,879	118,031	28,205	4,286	345	9,257	0	1,699	103,023	XXX.....
3. 2016.....	407,590	64,808	342,782	97,494	25,127	2,500	418	7,521	132	447	81,838	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	228,462	56,842	7,198	718	17,235	132	4,142	195,204	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	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.....	5,180	2,195	28,554	5,740	73	(4)	266	(5)	4,560	0	0	30,708	66
2. 2015.....	4,905	443	11,052	1,725	97	1	112	(0)	1,725	0	0	15,721	201
3. 2016.....	16,803	712	28,435	1,131	384	15	469	13	2,661	0	0	46,881	1,252
4. Totals...	26,887	3,350	68,041	8,596	554	11	847	7	8,946	0	0	93,309	1,519

	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	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.....	0	0	XXX.....	25,799	4,909
2. 2015.	149,464	30,720	118,744	39.9	46.7	38.4	0	0	100.00	13,788	1,933
3. 2016.	156,266	27,547	128,719	38.3	42.5	37.6	0	0	100.00	43,395	3,486
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	82,981	10,328

SCHEDULE P - PART 1M - INTERNATIONAL

(\$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.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2007.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
3. 2008.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
4. 2009.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
5. 2010.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
6. 2011.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
7. 2012.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
8. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
9. 2014.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
10. 2015.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
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	0	0	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	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.....	0.....	0.....	XXX.....	0.....	0.....
2. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
3. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
4. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
5. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
6. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
7. 2012.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
8. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
9. 2014.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
10. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
11. 2016.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 1N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY (\$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	0	0	0	0	0	0	0	XXX.....
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
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	0	0	0	0	0	0	0	0	0	0	0	XXX.....
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals..	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2007.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2008.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2009.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2010.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2011.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2012.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2013.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2014.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2015.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2016.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 10 - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY (\$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.....	15,908	0	0	0	0	0	0	15,908	XXX.....
2. 2007.....	0	0	0	4,217	0	0	0	0	0	0	4,217	XXX.....
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2011.....	588	0	588	0	0	0	0	0	0	0	0	XXX.....
7. 2012.....	(4)	0	(4)	0	0	0	0	0	0	0	0	XXX.....
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	20,124	0	0	0	0	0	0	20,124	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.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals..	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2007.	4,217	0	4,217	0.0	0.0	0.0	0	0	100.00	0	0
3. 2008.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2009.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2010.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
6. 2011.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
7. 2012.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
8. 2013.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
9. 2014.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
10. 2015.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
11. 2016.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$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	0	0	0	0	0	0	0	XXX.....
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals..	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2007.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2008.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2009.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2010.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2011.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2012.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2013.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2014.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2015.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2016.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS 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.....	2,456	660	1,962	694	500	46	0	3,518	XXX.....
2. 2007.....	23,295	9,916	13,379	2,117	698	2,143	717	269	17	0	3,097	47
3. 2008.....	24,309	3,057	21,252	1,728	110	1,164	139	221	1	0	2,863	74
4. 2009.....	24,329	1,243	23,085	1,173	373	830	99	313	2	0	1,842	91
5. 2010.....	25,396	1,172	24,224	3,570	0	2,410	0	354	3	0	6,331	138
6. 2011.....	30,051	1,578	28,472	8,659	736	6,404	325	909	8	0	14,904	314
7. 2012.....	42,212	2,771	39,440	7,910	1,023	6,378	215	1,233	0	0	14,284	421
8. 2013.....	56,343	3,805	52,537	7,815	0	7,991	0	1,547	0	8	17,354	526
9. 2014.....	68,489	3,959	64,530	3,803	0	3,460	0	1,565	0	7	8,827	584
10. 2015.....	79,259	2,047	77,212	2,184	0	2,189	9	1,551	0	0	5,916	585
11. 2016.....	81,347	2,723	78,623	335	0	547	0	570	0	0	1,451	350
12. Totals.....	XXX.....	XXX.....	XXX.....	41,750	3,600	35,478	2,196	9,033	77	15	80,387	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....	15,202	8,371	7,410	315	423	205	230	187	114	0	0	14,301	123
2. 2007....	0	0	141	53	3	1	200	79	46	0	0	256	0
3. 2008....	0	0	226	25	77	8	85	8	124	0	0	471	0
4. 2009....	2	0	319	14	74	35	251	12	149	0	0	736	1
5. 2010....	272	0	442	20	207	7	318	14	313	0	0	1,511	23
6. 2011....	1,043	0	791	39	732	32	785	41	155	0	0	3,395	32
7. 2012....	2,216	0	1,518	103	1,516	80	1,667	111	308	0	0	6,932	38
8. 2013....	9,931	1,113	316	23	5,329	398	792	47	589	0	0	15,377	87
9. 2014....	7,138	0	7,463	422	3,281	104	8,509	471	846	0	0	26,241	164
10. 2015....	9,790	250	10,849	321	7,353	173	10,459	307	1,441	0	0	38,842	164
11. 2016....	5,400	0	20,779	442	3,576	86	16,952	531	2,439	0	0	48,088	184
12. Totals...	50,995	9,733	50,256	1,777	22,573	1,127	40,247	1,809	6,523	0	0	156,148	816

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	13,926	375
2. 2007.	4,919	1,566	3,353	21.1	15.8	25.1	0	0	100.00	88	168
3. 2008.	3,625	291	3,334	14.9	9.5	15.7	0	0	100.00	201	270
4. 2009.	3,112	534	2,578	12.8	43.0	11.2	0	0	100.00	308	427
5. 2010.	7,886	44	7,842	31.1	3.8	32.4	0	0	100.00	694	817
6. 2011.	19,479	1,180	18,299	64.8	74.8	64.3	0	0	100.00	1,795	1,599
7. 2012.	22,747	1,531	21,215	53.9	55.3	53.8	0	0	100.00	3,631	3,301
8. 2013.	34,311	1,580	32,730	60.9	41.5	62.3	0	0	100.00	9,112	6,265
9. 2014.	36,065	996	35,068	52.7	25.2	54.3	0	0	100.00	14,179	12,062
10. 2015.	45,818	1,060	44,758	57.8	51.8	58.0	0	0	100.00	20,068	18,774
11. 2016.	50,597	1,059	49,538	62.2	38.9	63.0	0	0	100.00	25,738	22,350
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	89,740	66,407

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS 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	0	0	0	(0)	0	0	(0)	XXX.....
2. 2007.....	1,335	599	735	452	228	144	58	45	8	0	346	14
3. 2008.....	1,525	227	1,298	1,298	427	668	212	54	2	0	1,379	12
4. 2009.....	1,261	70	1,192	0	0	156	0	42	0	0	198	8
5. 2010.....	1,105	46	1,059	0	0	0	0	7	0	0	7	3
6. 2011.....	1,370	111	1,259	20	0	24	0	42	0	0	86	10
7. 2012.....	1,806	108	1,698	1,684	490	681	48	489	5	0	2,310	45
8. 2013.....	2,755	215	2,540	481	0	240	0	51	0	0	773	10
9. 2014.....	2,816	231	2,584	1,014	0	86	0	36	0	0	1,135	17
10. 2015.....	3,232	198	3,034	258	0	135	0	45	0	0	438	17
11. 2016.....	4,342	682	3,660	98	59	41	0	23	0	0	103	25
12. Totals.....	XXX.....	XXX.....	XXX.....	5,304	1,204	2,175	318	833	16	0	6,774	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	0	34	23	29	6	57	38	8	0	0	61	0
2. 2007....	0	0	51	21	0	0	32	13	7	0	0	55	0
3. 2008....	0	0	60	7	0	0	17	2	17	0	0	85	0
4. 2009....	0	0	38	3	0	0	12	1	18	0	0	64	0
5. 2010....	0	0	0	0	1	0	66	3	25	0	0	89	0
6. 2011....	0	0	64	5	0	0	42	3	43	0	0	141	0
7. 2012....	0	0	447	26	0	0	104	6	121	0	0	640	1
8. 2013....	31	0	128	10	13	1	50	4	167	0	0	374	1
9. 2014....	0	0	220	18	103	8	101	8	306	0	0	695	0
10. 2015....	540	0	116	7	222	13	178	11	441	0	0	1,466	7
11. 2016....	819	192	1,270	352	315	63	521	94	301	0	0	2,525	19
12. Totals...	1,391	192	2,427	472	682	92	1,180	183	1,455	0	0	6,196	28

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	11	50
2. 2007.	729	329	401	54.6	54.8	54.5	0	0	100.00	30	25
3. 2008.	2,115	651	1,464	138.7	287.3	112.8	0	0	100.00	53	32
4. 2009.	266	3	262	21.1	4.9	22.0	0	0	100.00	36	29
5. 2010.	98	3	95	8.9	6.3	9.0	0	0	100.00	0	89
6. 2011.	235	8	226	17.1	7.2	18.0	0	0	100.00	59	82
7. 2012.	3,525	575	2,951	195.2	531.9	173.7	0	0	100.00	421	219
8. 2013.	1,162	15	1,147	42.2	7.0	45.2	0	0	100.00	149	225
9. 2014.	1,866	35	1,831	66.3	15.2	70.8	0	0	100.00	202	493
10. 2015.	1,936	31	1,905	59.9	15.7	62.8	0	0	100.00	650	817
11. 2016.	3,387	759	2,628	78.0	111.4	71.8	0	0	100.00	1,544	980
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,154	3,042

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY
(\$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.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2015.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
3. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	0	0	0	0	0	0	0	0	0	0	0	0
2. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 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 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
3. 2016.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.00.....	0.....	0.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 1T - WARRANTY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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.....	0	0	0	0	0	0	0	0	XXX.....
2. 2015.....	12,424	7,815	4,609	1,857	1,327	0	0	0	0	0	530	846
3. 2016.....	11,363	6,710	4,653	1,629	1,081	0	0	10	0	0	558	1,360
4. Totals....	XXX.....	XXX.....	XXX.....	3,486	2,409	0	0	10	0	0	1,088	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	0	1,078	203	0	0	0	0	0	0	0	876	0
2. 2015.....	0	0	139	24	0	0	0	0	0	0	0	115	0
3. 2016.....	0	0	221	20	0	0	0	0	1	0	0	202	0
4. Totals...	0	0	1,438	246	0	0	0	0	1	0	0	1,193	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.....	0	0	XXX.....	876	0
2. 2015.	1,996	1,351	645	16.1	17.3	14.0	0	0	100.00	115	0
3. 2016.	1,861	1,101	760	16.4	16.4	16.3	0	0	100.00	201	1
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,192	1

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.....	6,637	4,351	3,104	3,620	3,259	3,446	3,518	3,581	3,506	3,624	118	43
2. 2007.....	13,562	8,796	7,993	8,860	9,018	8,929	8,783	8,718	8,640	8,608	(32)	(110)
3. 2008.....	XXX	14,306	12,042	11,875	11,776	11,530	11,726	11,616	11,602	11,373	(229)	(243)
4. 2009.....	XXX	XXX	13,283	14,387	13,800	13,699	13,412	13,471	13,400	13,339	(62)	(133)
5. 2010.....	XXX	XXX	XXX	16,433	15,789	15,511	15,175	14,801	14,602	14,589	(13)	(211)
6. 2011.....	XXX	XXX	XXX	XXX	17,851	18,482	17,442	16,855	17,258	17,467	209	612
7. 2012.....	XXX	XXX	XXX	XXX	XXX	16,000	13,211	14,418	14,930	14,428	(502)	10
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	16,953	14,994	14,918	16,125	1,207	1,131
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,650	20,670	20,269	(401)	(1,381)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,413	21,792	(621)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,686	XXX	XXX
12. Totals											(326)	(283)

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

1. Prior.....	15,542	8,657	8,607	8,814	9,232	8,923	8,224	8,713	8,391	6,124	(2,267)	(2,589)
2. 2007.....	438	341	298	304	422	301	302	302	302	303	1	1
3. 2008.....	XXX	235	222	208	246	206	207	206	206	164	(42)	(42)
4. 2009.....	XXX	XXX	41	23	19	19	16	16	15	9	(6)	(7)
5. 2010.....	XXX	XXX	XXX	12	11	10	6	6	5	5	0	(1)
6. 2011.....	XXX	XXX	XXX	XXX	4	6	4	1	1	(0)	(1)	(1)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	11	6	2	1	1	0	(1)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6	(2)	(5)	(5)	0	(3)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	(2)	(2)	(0)	(2)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	617	XXX	XXX
12. Totals											(2,315)	(2,645)

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

1. Prior.....	37,011	38,506	35,175	32,349	29,802	30,010	30,139	30,537	29,974	29,782	(192)	(755)
2. 2007.....	25,410	24,326	24,404	24,154	21,708	22,606	22,574	22,602	22,408	22,249	(158)	(353)
3. 2008.....	XXX	29,489	31,777	35,048	33,087	33,344	32,666	33,439	33,260	33,256	(4)	(183)
4. 2009.....	XXX	XXX	36,666	36,861	39,321	38,810	38,203	38,711	39,087	38,869	(218)	158
5. 2010.....	XXX	XXX	XXX	31,588	30,091	30,984	32,674	33,230	33,162	32,723	(438)	(506)
6. 2011.....	XXX	XXX	XXX	XXX	23,679	20,350	21,846	23,936	25,705	25,910	204	1,974
7. 2012.....	XXX	XXX	XXX	XXX	XXX	21,475	21,253	20,814	21,815	21,581	(234)	767
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	21,801	18,676	19,120	19,297	178	621
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,205	18,319	19,835	1,516	(3,370)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,793	28,150	357	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,435	XXX	XXX
12. Totals											1,011	(1,647)

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

1. Prior.....	342,939	345,941	366,855	369,045	357,908	355,745	362,537	371,289	375,316	372,068	(3,248)	779
2. 2007.....	18,282	17,359	17,214	18,703	18,540	19,185	19,041	19,392	19,815	19,734	(80)	343
3. 2008.....	XXX	19,235	18,490	18,607	19,621	19,540	19,159	19,440	19,868	20,446	578	1,005
4. 2009.....	XXX	XXX	21,646	21,228	24,068	23,995	24,396	24,920	25,258	25,380	122	460
5. 2010.....	XXX	XXX	XXX	29,673	35,676	34,998	32,848	33,768	33,754	34,643	889	875
6. 2011.....	XXX	XXX	XXX	XXX	32,785	39,899	41,070	44,824	44,633	46,039	1,407	1,216
7. 2012.....	XXX	XXX	XXX	XXX	XXX	44,077	42,524	44,448	45,601	45,432	(168)	984
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	64,726	65,447	59,996	61,152	1,156	(4,295)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96,903	88,912	84,657	(4,255)	(12,246)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,587	87,149	(12,439)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,012	XXX	XXX
12. Totals											(16,037)	(10,878)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	169,097	154,819	161,345	172,665	170,701	192,386	201,281	205,497	213,836	216,922	3,086	11,424
2. 2007.....	81,366	75,499	74,223	79,543	82,416	84,136	86,320	85,398	84,930	84,368	(563)	(1,030)
3. 2008.....	XXX	131,075	121,105	125,935	132,765	136,465	137,098	136,611	135,592	136,881	1,288	269
4. 2009.....	XXX	XXX	114,075	109,477	111,891	118,642	118,356	117,547	117,248	115,730	(1,518)	(1,817)
5. 2010.....	XXX	XXX	XXX	120,508	126,515	137,032	138,976	140,098	138,626	138,818	192	(1,280)
6. 2011.....	XXX	XXX	XXX	XXX	105,758	112,696	114,136	112,583	112,290	110,252	(2,038)	(2,331)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	72,228	71,434	73,761	72,785	74,427	1,642	666
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	110,643	109,316	103,253	104,134	881	(5,182)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,389	108,176	109,066	890	(323)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,595	101,991	(6,604)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,565	XXX	XXX
12. Totals											(2,744)	396

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.....	1,000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2007.....	0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2008.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2009.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2010.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2011.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	113	70	(44)	70
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	392	547	154	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	341	XXX	XXX
12. Totals											111	70

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

1. Prior.....	0	.0	.0	.0	.0	.0	.0	.0	.0	(0)	(0)	(0)
2. 2007.....	0	.0	.0	.0	.0	.0	.0	.0	.0	.0	(0)	(0)
3. 2008.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2009.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2010.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2011.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	91	45	(46)	45
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	293	432	139	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	XXX	XXX
12. Totals											93	45

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

1. Prior.....	30,509	21,231	17,965	21,148	21,098	19,700	18,568	17,686	17,881	17,954	73	268
2. 2007.....	33,389	33,374	30,812	30,837	29,466	29,014	28,793	28,544	28,560	28,553	(7)	9
3. 2008.....	XXX	34,759	30,871	32,293	33,578	33,155	32,466	31,720	31,753	31,768	15	47
4. 2009.....	XXX	XXX	31,581	28,892	28,058	24,980	23,951	23,439	23,472	23,465	(7)	26
5. 2010.....	XXX	XXX	XXX	30,700	34,529	33,739	32,200	31,959	32,334	32,306	(29)	347
6. 2011.....	XXX	XXX	XXX	XXX	33,607	34,511	32,827	33,064	32,018	32,182	163	(882)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	35,336	36,246	36,793	37,296	37,970	674	1,177
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	35,277	32,823	32,226	30,794	(1,432)	(2,029)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,930	38,296	34,920	(3,376)	(4,011)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,576	44,683	2,107	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,083	XXX	XXX
12. Totals											(1,819)	(5,049)

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

1. Prior.....	755,755	762,246	755,959	741,776	786,035	797,139	823,072	831,587	887,006	912,786	25,780	81,199
2. 2007.....	109,305	109,604	110,096	99,313	93,262	91,570	89,001	75,717	72,806	70,426	(2,381)	(5,292)
3. 2008.....	XXX	91,417	94,535	84,827	84,781	81,422	77,649	74,408	66,606	65,568	(1,038)	(8,840)
4. 2009.....	XXX	XXX	86,742	88,835	84,231	81,235	76,738	73,478	70,814	70,619	(195)	(2,858)
5. 2010.....	XXX	XXX	XXX	91,339	87,148	92,884	91,253	93,896	95,763	94,079	(1,684)	182
6. 2011.....	XXX	XXX	XXX	XXX	79,340	80,674	84,689	87,181	90,243	88,609	(1,634)	1,429
7. 2012.....	XXX	XXX	XXX	XXX	XXX	95,301	98,611	100,074	99,632	99,019	(613)	(1,055)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	102,817	102,098	102,453	105,407	2,954	3,308
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,508	125,018	128,830	3,813	4,322
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,113	150,934	12,821	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154,506	XXX	XXX
12. Totals											37,823	72,396

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

1. Prior.....	366,555	336,159	305,332	256,555	210,609	206,337	185,822	185,727	183,968	185,938	1,969	211
2. 2007.....	121,359	117,583	111,753	99,455	79,763	78,559	77,419	71,888	71,322	70,600	(722)	(1,288)
3. 2008.....	XXX	101,699	103,169	104,010	80,644	90,397	93,934	90,093	91,407	92,422	1,015	2,328
4. 2009.....	XXX	XXX	99,485	103,414	93,696	91,710	89,979	84,714	87,729	88,301	572	3,587
5. 2010.....	XXX	XXX	XXX	108,136	123,587	116,382	107,582	102,673	97,460	97,782	321	(4,891)
6. 2011.....	XXX	XXX	XXX	XXX	146,079	137,013	129,583	125,965	113,656	112,498	(1,157)	(13,467)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	119,305	113,855	115,300	117,330	120,000	2,671	4,700
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	127,936	132,387	141,670	129,167	(12,503)	(3,221)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132,729	122,277	126,885	4,608	(5,844)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152,961	135,610	(17,351)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,859	XXX	XXX
12. Totals											(20,577)	(17,883)

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.....	253,187	197,372	195,506	(1,865)	(57,681)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	347,037	288,142	(58,894)	XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	268,637	XXX.....	XXX.....
4. Totals											(60,759)	(57,681)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10,165	6,944	5,085	(1,858)	(5,080)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	57,589	55,796	(1,793)	XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	61,258	XXX.....	XXX.....
4. Totals											(3,652)	(5,080)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	147,900	145,823	138,626	(7,197)	(9,274)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	69,724	66,521	(3,203)	XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	72,214	XXX.....	XXX.....
4. Totals											(10,400)	(9,274)

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	107,179	94,923	85,649	(9,274)	(21,531)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	107,102	107,763	661	XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	118,669	XXX.....	XXX.....
4. Totals											(8,613)	(21,531)

SCHEDULE P - PART 2M - INTERNATIONAL

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

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	...XXX.....	0	0	0	NONE						0	0
4. 2009.....	...XXX.....	...XXX.....	0	0							0	0
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	0							0	0
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	...XXX.....
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	...XXX.....	...XXX.....
12. Totals											0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	0	0	15,437	18,982	18,982	18,982	18,982	15,908	(3,075)	(3,075)
2. 2007.....	0	0	0	0	2,640	5,032	5,032	5,032	5,032	4,217	(815)	(815)
3. 2008.....	...XXX.....	0	0	0	1,018	0	0	0	0	0	0	0
4. 2009.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0	0
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	...XXX.....
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	...XXX.....	...XXX.....
12. Totals											(3,890)	(3,890)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS 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.....	17,087	16,600	16,183	13,152	15,475	16,400	14,219	21,919	23,775	33,312	9,537	11,393
2. 2007.....	6,724	6,269	5,022	4,522	3,298	2,968	3,226	3,236	3,034	3,056	22	(180)
3. 2008.....	XXX	10,724	10,090	7,677	7,185	5,178	3,103	2,956	2,669	2,990	320	33
4. 2009.....	XXX	XXX	13,466	12,346	9,426	6,734	3,615	2,911	2,329	2,118	(211)	(793)
5. 2010.....	XXX	XXX	XXX	13,815	14,019	10,523	9,046	8,138	6,770	7,177	407	(961)
6. 2011.....	XXX	XXX	XXX	XXX	19,303	20,563	19,463	17,246	17,764	17,242	(522)	(4)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	23,355	21,814	20,437	22,639	19,675	(2,964)	(762)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	29,181	29,699	29,406	30,594	1,188	895
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,868	34,281	32,657	(1,624)	(2,211)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,096	41,766	(330)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,530	XXX	XXX
12. Totals											5,823	7,410

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior.....	223	308	376	644	277	477	214	214	215	183	(31)	(30)
2. 2007.....	251	663	556	460	512	450	411	438	394	358	(36)	(80)
3. 2008.....	XXX	858	1,357	1,239	1,332	1,193	1,248	1,452	1,422	1,395	(26)	(57)
4. 2009.....	XXX	XXX	569	387	397	405	284	282	223	202	(21)	(79)
5. 2010.....	XXX	XXX	XXX	388	525	458	156	121	78	64	(14)	(57)
6. 2011.....	XXX	XXX	XXX	XXX	595	395	358	284	186	142	(44)	(142)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,437	1,944	2,033	1,907	2,346	438	313
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,221	1,039	1,202	929	(273)	(110)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,738	2,070	1,489	(581)	(249)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,028	1,418	(610)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,303	XXX	XXX
12. Totals											(1,199)	(492)

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

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,339	2,060	876	(1,184)	(1,463)
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	801	645	(156)	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	748	XXX	XXX
4. Totals											(1,340)	(1,463)

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.....	1,886.....	2,084.....	2,732.....	2,987.....	3,065.....	3,318.....	3,383.....	3,424.....	3,544.....	25.....	11.....
2. 2007.....	5,078.....	6,342.....	6,897.....	7,409.....	7,953.....	8,545.....	8,550.....	8,601.....	8,602.....	8,603.....	405.....	42.....
3. 2008.....	XXX.....	8,337.....	9,886.....	10,521.....	10,732.....	10,779.....	11,176.....	11,348.....	11,356.....	11,356.....	492.....	55.....
4. 2009.....	XXX.....	XXX.....	7,715.....	11,826.....	12,448.....	12,651.....	13,030.....	13,058.....	13,324.....	13,328.....	480.....	44.....
5. 2010.....	XXX.....	XXX.....	XXX.....	10,919.....	13,643.....	14,331.....	14,420.....	14,539.....	14,538.....	14,572.....	566.....	38.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	13,223.....	15,055.....	16,808.....	16,643.....	17,067.....	17,195.....	641.....	71.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,268.....	10,531.....	13,084.....	13,587.....	13,586.....	809.....	186.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,047.....	12,607.....	13,203.....	14,677.....	583.....	52.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,439.....	17,347.....	17,820.....	897.....	52.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,186.....	16,362.....	751.....	46.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,430.....	686.....	37.....

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

1. Prior.....	000.....	3,578.....	4,630.....	5,171.....	5,218.....	5,305.....	5,426.....	5,590.....	5,687.....	5,434.....	22.....	0.....
2. 2007.....	88.....	248.....	279.....	281.....	289.....	290.....	290.....	290.....	291.....	291.....	219.....	66.....
3. 2008.....	XXX.....	59.....	142.....	145.....	147.....	147.....	156.....	156.....	156.....	156.....	91.....	21.....
4. 2009.....	XXX.....	XXX.....	4.....	4.....	2.....	4.....	4.....	4.....	4.....	4.....	26.....	5.....
5. 2010.....	XXX.....	XXX.....	XXX.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	2.....	0.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	(1).....	0.....	0.....	(0).....	(0).....	(0).....	11.....	4.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2.....	0.....	0.....	0.....	(0).....	16.....	17.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	(6).....	(6).....	(6).....	10.....	3.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(4).....	(4).....	(4).....	2.....	1.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	161.....	26.....	26.....

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

1. Prior.....	000.....	8,656.....	15,215.....	19,349.....	21,084.....	21,660.....	22,246.....	22,373.....	23,815.....	24,725.....	1.....	2.....
2. 2007.....	3,510.....	9,105.....	14,642.....	17,150.....	19,266.....	21,216.....	21,406.....	21,538.....	21,615.....	21,927.....	2,249.....	1,137.....
3. 2008.....	XXX.....	5,048.....	14,115.....	21,482.....	26,755.....	30,353.....	31,770.....	32,695.....	32,834.....	32,985.....	3,146.....	1,077.....
4. 2009.....	XXX.....	XXX.....	7,394.....	17,053.....	24,519.....	30,635.....	35,210.....	36,771.....	38,223.....	38,552.....	4,127.....	1,362.....
5. 2010.....	XXX.....	XXX.....	XXX.....	7,131.....	14,456.....	21,271.....	25,193.....	28,953.....	31,134.....	32,020.....	3,374.....	1,318.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	3,899.....	10,405.....	16,571.....	19,918.....	23,198.....	24,356.....	1,818.....	832.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,185.....	8,338.....	12,799.....	15,778.....	17,310.....	1,386.....	628.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,163.....	9,012.....	13,097.....	16,430.....	1,481.....	680.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,534.....	7,305.....	11,541.....	1,727.....	609.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,229.....	9,760.....	1,972.....	559.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,831.....	1,487.....	244.....

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

1. Prior.....	000.....	44,914.....	75,286.....	90,127.....	103,572.....	122,646.....	136,476.....	152,490.....	169,048.....	183,006.....	68.....	136.....
2. 2007.....	3,419.....	7,226.....	10,000.....	11,972.....	14,192.....	14,632.....	15,213.....	15,718.....	16,247.....	16,564.....	1,207.....	2,315.....
3. 2008.....	XXX.....	3,959.....	7,800.....	11,619.....	14,176.....	16,026.....	16,565.....	16,932.....	17,332.....	17,587.....	1,306.....	2,122.....
4. 2009.....	XXX.....	XXX.....	3,899.....	9,486.....	14,505.....	16,454.....	18,568.....	20,380.....	21,108.....	21,557.....	1,285.....	2,121.....
5. 2010.....	XXX.....	XXX.....	XXX.....	6,063.....	14,774.....	19,538.....	23,312.....	25,642.....	27,322.....	28,575.....	1,594.....	2,567.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	6,325.....	14,926.....	22,430.....	27,916.....	32,612.....	35,247.....	1,832.....	2,869.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,454.....	15,052.....	22,384.....	29,066.....	32,189.....	2,027.....	387.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,842.....	16,758.....	28,643.....	36,034.....	2,142.....	448.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,900.....	31,742.....	41,749.....	3,581.....	461.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,731.....	24,216.....	3,533.....	438.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,633.....	2,631.....	160.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	42,698.....	80,940.....	108,412.....	120,664.....	137,448.....	171,570.....	180,167.....	190,968.....	196,426.....	32.....	39.....
2. 2007.....	23,472.....	43,966.....	57,522.....	66,270.....	72,279.....	78,188.....	80,472.....	81,655.....	81,749.....	81,905.....	2,602.....	1,210.....
3. 2008.....	XXX.....	51,021.....	87,207.....	103,040.....	116,263.....	125,052.....	129,102.....	131,491.....	132,182.....	132,884.....	3,282.....	1,426.....
4. 2009.....	XXX.....	XXX.....	43,726.....	69,223.....	84,552.....	97,820.....	105,575.....	109,179.....	110,693.....	111,351.....	3,413.....	1,513.....
5. 2010.....	XXX.....	XXX.....	XXX.....	59,689.....	90,955.....	106,927.....	119,547.....	127,219.....	130,754.....	134,981.....	3,392.....	1,566.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	47,641.....	83,044.....	93,656.....	99,058.....	102,274.....	105,077.....	2,954.....	1,260.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29,985.....	54,714.....	62,066.....	69,896.....	74,228.....	2,579.....	960.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	47,351.....	79,231.....	87,310.....	93,830.....	2,307.....	840.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	49,690.....	75,492.....	88,614.....	3,710.....	598.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	44,006.....	70,813.....	3,539.....	600.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	50,799.....	2,139.....	324.....

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

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

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

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

1. Prior.....	000.....	7,593	10,495	15,505	15,789	16,868	17,203	16,994	17,188	17,336	XXX.....	XXX.....
2. 2007.....	10,340	20,385	22,861	25,303	26,273	27,635	28,094	28,334	28,432	28,314	XXX.....	XXX.....
3. 2008.....	XXX.....	9,444	19,873	24,972	28,235	29,425	29,591	29,767	29,809	29,904	XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....	8,109	16,505	19,879	21,433	22,232	22,716	23,054	23,182	XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....	9,648	18,497	22,951	25,425	28,920	32,031	32,113	XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	10,624	22,238	26,617	29,892	30,877	31,649	XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,201	23,855	30,860	34,965	35,869	XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,838	18,680	22,888	25,712	XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,192	23,113	28,240	XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,149	28,159	XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,672	XXX.....	XXX.....

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

1. Prior.....	000.....	103,158	177,820	251,478	294,372	335,327	437,568	473,155	505,780	534,458	360	282
2. 2007.....	2,754	10,623	19,467	34,819	44,263	54,262	57,823	59,197	60,129	60,692	810	1,529
3. 2008.....	XXX.....	1,626	6,376	22,189	36,599	46,452	48,558	52,727	55,300	55,717	596	1,269
4. 2009.....	XXX.....	XXX.....	1,437	9,193	20,486	31,595	40,589	44,774	47,875	49,510	546	1,112
5. 2010.....	XXX.....	XXX.....	XXX.....	3,190	16,031	37,978	48,699	62,803	74,546	79,367	734	1,046
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	3,696	12,264	26,073	41,098	53,986	64,050	1,418	1,082
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,551	19,878	30,393	51,623	62,076	2,531	1,515
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,538	17,237	35,688	61,827	3,026	1,960
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,998	21,835	42,559	4,595	1,311
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,605	38,750	9,388	1,137
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,814	4,280	1,117

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

1. Prior.....	000.....	77,745	109,575	138,256	153,172	158,856	163,868	168,322	172,612	173,831	3	0
2. 2007.....	7,063	30,911	44,209	52,857	55,462	59,861	63,277	64,273	64,986	65,332	661	1,945
3. 2008.....	XXX.....	5,728	24,056	39,853	53,399	65,558	76,305	79,049	80,822	83,212	818	2,050
4. 2009.....	XXX.....	XXX.....	6,599	32,934	48,163	58,963	65,906	71,143	75,757	76,909	829	1,962
5. 2010.....	XXX.....	XXX.....	XXX.....	12,370	43,937	67,333	75,890	80,849	89,189	90,903	924	1,955
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	13,254	48,027	77,360	91,887	97,648	102,730	892	1,948
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,618	38,765	64,725	91,632	98,968	857	2,300
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,739	47,483	84,658	105,048	820	2,387
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,809	40,877	76,666	1,135	2,150
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,397	44,410	1,195	2,393
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,295	455	1,149

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	166,957.....	174,671.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	200,501.....	280,675.....	XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	123,046.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	5,274.....	4,702.....	(1).....	0.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	46,945.....	53,726.....	10,651.....	613.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,288.....	9,332.....	473.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	35,909.....	53,447.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,371.....	17,746.....	XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,724.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	49,616.....	59,501.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62,478.....	93,767.....	XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	74,449.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	15,908.....	XXX.....	XXX.....
2. 2007.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	4,217.....	XXX.....	XXX.....
3. 2008.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS 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.....	2,128.....	5,823.....	6,262.....	8,497.....	11,510.....	11,998.....	14,587.....	16,061.....	19,125.....	13.....	30.....
2. 2007.....	2.....	11.....	306.....	1,056.....	1,892.....	2,417.....	2,849.....	2,844.....	2,844.....	2,846.....	19.....	28.....
3. 2008.....	XXX.....	9.....	211.....	796.....	1,663.....	1,799.....	2,030.....	2,260.....	2,646.....	2,642.....	28.....	46.....
4. 2009.....	XXX.....	XXX.....	35.....	107.....	448.....	953.....	1,378.....	1,527.....	1,529.....	1,531.....	27.....	63.....
5. 2010.....	XXX.....	XXX.....	XXX.....	23.....	61.....	2,226.....	3,907.....	4,975.....	5,928.....	5,980.....	39.....	76.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	347.....	3,459.....	6,844.....	10,569.....	13,448.....	14,002.....	55.....	227.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	282.....	1,872.....	6,181.....	9,442.....	13,051.....	83.....	300.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	895.....	3,443.....	9,566.....	15,806.....	113.....	326.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	758.....	3,600.....	7,263.....	172.....	248.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	525.....	4,365.....	120.....	301.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	881.....	48.....	118.....

SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE

1. Prior.....	000.....	61.....	129.....	133.....	131.....	131.....	131.....	131.....	131.....	131.....	131.....	0.....	0.....
2. 2007.....	2.....	55.....	327.....	302.....	317.....	322.....	324.....	336.....	309.....	309.....	309.....	4.....	10.....
3. 2008.....	XXX.....	34.....	348.....	846.....	980.....	1,091.....	1,090.....	1,124.....	1,327.....	1,327.....	1,327.....	6.....	6.....
4. 2009.....	XXX.....	XXX.....	0.....	46.....	146.....	153.....	156.....	156.....	156.....	156.....	156.....	0.....	8.....
5. 2010.....	XXX.....	XXX.....	XXX.....	0.....	0.....	8.....	0.....	0.....	0.....	0.....	0.....	0.....	3.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	35.....	44.....	44.....	44.....	44.....	44.....	3.....	7.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85.....	327.....	925.....	1,658.....	1,827.....	1,827.....	8.....	36.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	37.....	120.....	336.....	721.....	721.....	3.....	6.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	37.....	1,112.....	1,100.....	1,100.....	7.....	10.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41.....	393.....	393.....	3.....	7.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	80.....	80.....	3.....	3.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	0.....	0.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	0.....	0.....	0.....	0.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	530.....	530.....	832.....	14.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	547.....	1,259.....	101.....

GREAT AMERICAN INSURANCE COMPANY

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.....	3,873	1,455	(63)	325	60	171	58	35	6	2
2. 2007.....	6,866	1,573	465	876	315	(101)	99	117	38	5
3. 2008.....	XXX	3,310	1,280	778	229	199	378	264	246	17
4. 2009.....	XXX	XXX	2,806	1,346	768	549	80	141	76	11
5. 2010.....	XXX	XXX	XXX	2,672	1,260	724	358	255	57	17
6. 2011.....	XXX	XXX	XXX	XXX	2,965	1,478	321	118	5	181
7. 2012.....	XXX	XXX	XXX	XXX	XXX	5,649	2,450	1,430	1,237	824
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	4,577	1,275	941	605
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,795	2,199	1,045
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,652	3,453
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,443

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

1. Prior.....	7,415	2,106	1,779	1,453	1,543	1,491	1,323	1,353	1,362	286
2. 2007.....	243	89	14	18	10	11	12	11	11	12
3. 2008.....	XXX	56	67	48	45	45	50	50	50	8
4. 2009.....	XXX	XXX	37	19	17	15	12	12	11	5
5. 2010.....	XXX	XXX	XXX	7	6	5	1	1	0	0
6. 2011.....	XXX	XXX	XXX	XXX	5	6	4	1	1	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	9	6	2	1	1
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6	4	1	1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2	2
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46

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

1. Prior.....	15,766	12,604	8,037	4,567	1,117	1,452	1,606	1,799	1,233	865
2. 2007.....	15,758	10,445	6,738	3,228	939	1,123	1,000	911	661	241
3. 2008.....	XXX	14,336	8,207	5,950	2,855	1,545	407	515	366	237
4. 2009.....	XXX	XXX	17,484	7,289	4,944	2,168	1,167	563	658	128
5. 2010.....	XXX	XXX	XXX	15,013	7,701	3,510	2,282	901	771	370
6. 2011.....	XXX	XXX	XXX	XXX	13,530	3,610	2,373	1,429	275	798
7. 2012.....	XXX	XXX	XXX	XXX	XXX	12,648	6,205	3,276	4,061	2,587
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	10,238	4,641	2,697	1,275
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,267	6,597	3,902
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,918	7,388
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,021

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

1. Prior.....	133,339	108,690	93,390	82,658	73,507	62,414	64,477	66,996	62,342	54,141
2. 2007.....	10,825	5,011	2,489	2,119	1,860	1,086	948	961	1,141	1,105
3. 2008.....	XXX	10,951	5,087	2,814	2,635	1,893	1,194	1,367	528	717
4. 2009.....	XXX	XXX	12,027	4,823	4,756	3,118	2,650	2,033	2,250	2,557
5. 2010.....	XXX	XXX	XXX	11,885	9,327	6,064	3,724	3,448	3,032	3,363
6. 2011.....	XXX	XXX	XXX	XXX	14,750	9,201	6,409	4,963	5,157	5,297
7. 2012.....	XXX	XXX	XXX	XXX	XXX	25,952	12,114	8,360	7,628	6,151
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	39,745	25,003	13,934	11,697
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59,560	37,267	24,467
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,226	41,037
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,296

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	92,748	41,570	27,613	22,823	14,530	16,077	9,883	9,818	8,709	7,947
2. 2007.....	37,180	16,273	6,647	5,849	2,620	2,545	3,616	3,344	2,877	2,270
3. 2008.....	XXX	34,417	14,021	7,986	5,012	3,219	2,992	2,118	1,650	2,121
4. 2009.....	XXX	XXX	44,124	16,758	7,972	7,470	6,206	5,518	3,997	2,880
5. 2010.....	XXX	XXX	XXX	29,852	12,406	9,968	5,599	4,935	3,681	2,312
6. 2011.....	XXX	XXX	XXX	XXX	20,856	12,824	8,636	6,171	5,608	3,365
7. 2012.....	XXX	XXX	XXX	XXX	XXX	27,562	9,526	7,230	2,927	1,731
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	21,626	12,426	6,114	2,941
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,910	12,102	4,903
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,247	8,672
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,019

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.....	341	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	113	70
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	547
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	372

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	91	45
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	432
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180

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

1. Prior.....	11,804	2,700	78	1,393	1,590	961	583	298	286	271
2. 2007.....	7,675	4,052	1,624	1,981	633	336	15	24	23	312
3. 2008.....	XXX	10,619	1,607	495	1,092	299	34	(124)	52	891
4. 2009.....	XXX	XXX	11,218	6,160	3,764	581	274	25	65	75
5. 2010.....	XXX	XXX	XXX	9,795	3,236	1,128	(26)	(2)	20	6
6. 2011.....	XXX	XXX	XXX	XXX	8,144	4,418	821	201	100	154
7. 2012.....	XXX	XXX	XXX	XXX	XXX	15,622	3,550	164	(32)	116
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	13,089	3,018	1,290	149
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,196	3,664	943
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,481	4,703
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,661

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

1. Prior.....	561,615	483,375	442,943	275,060	295,772	272,237	293,582	259,553	293,102	286,805
2. 2007.....	97,891	85,167	76,164	54,712	38,585	32,278	28,272	15,138	11,770	9,146
3. 2008.....	XXX	83,800	74,914	53,444	37,122	30,838	23,985	19,212	9,831	7,795
4. 2009.....	XXX	XXX	79,756	66,471	55,583	45,320	33,653	24,212	20,293	20,725
5. 2010.....	XXX	XXX	XXX	79,122	50,097	43,067	28,046	23,357	17,212	13,405
6. 2011.....	XXX	XXX	XXX	XXX	66,295	57,182	42,865	34,465	21,542	17,418
7. 2012.....	XXX	XXX	XXX	XXX	XXX	78,304	60,409	42,854	31,627	23,912
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	86,234	74,421	45,462	29,649
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,711	79,891	70,176
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114,947	88,506
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131,830

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

1. Prior.....	196,739	163,812	125,247	85,451	39,014	35,101	11,420	8,683	7,144	5,473
2. 2007.....	65,725	61,289	50,849	37,100	15,232	13,691	11,154	6,104	5,100	3,769
3. 2008.....	XXX	56,186	49,113	39,144	9,703	6,929	9,482	4,829	2,703	2,891
4. 2009.....	XXX	XXX	44,956	40,163	19,977	15,530	10,406	3,032	2,860	1,785
5. 2010.....	XXX	XXX	XXX	42,187	43,623	30,176	19,596	9,484	3,659	3,455
6. 2011.....	XXX	XXX	XXX	XXX	69,625	44,064	29,879	21,060	8,437	6,037
7. 2012.....	XXX	XXX	XXX	XXX	XXX	59,151	38,702	19,741	14,562	9,760
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	62,457	36,292	26,785	10,669
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,934	40,981	27,803
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,275	53,934
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,315

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.....	38,875	6,218	5,152
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36,271	2,287
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	50,296

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,165	2,846	1,192
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,239	2,033
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,497

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	134,906	94,630	77,515
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	56,671	38,748
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58,382

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	84,420	39,613	23,085
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26,815	9,439
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,760

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	0	0	15,437	18,982	18,982	18,982	18,982	0
2. 2007.....	0	0	0	0	2,640	5,032	5,032	5,032	5,032	0
3. 2008.....	XXX	0	0	0	1,018	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS 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.....	10,072	6,806	4,505	2,739	1,531	1,148	489	520	630	7,138
2. 2007.....	6,457	5,750	4,142	2,749	923	58	121	249	129	208
3. 2008.....	XXX.....	9,717	8,613	5,650	4,735	2,890	252	369	20	278
4. 2009.....	XXX.....	XXX.....	13,060	9,726	8,206	4,336	1,927	878	493	545
5. 2010.....	XXX.....	XXX.....	XXX.....	11,349	9,327	5,138	2,084	486	341	725
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	14,144	11,716	4,272	265	2,430	1,496
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20,638	12,071	7,675	4,033	2,971
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,677	15,646	5,951	1,039
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28,510	21,695	15,079
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,831	20,681
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36,758

SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior.....	265	184	242	518	142	290	64	70	64	30
2. 2007.....	118	167	197	132	193	122	82	101	84	48
3. 2008.....	XXX.....	498	341	300	346	96	125	113	94	68
4. 2009.....	XXX.....	XXX.....	568	330	256	218	128	126	67	46
5. 2010.....	XXX.....	XXX.....	XXX.....	369	510	447	155	121	78	63
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	587	353	314	208	142	98
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	604	232	301	250	519
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	767	127	143	164
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	323	890	295
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,835	276
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,344

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

NONE

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,339	2,060	876
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	271	115
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	201

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	152	59	26	22	24	9	7	9	8	25
2. 2007.....	287	388	393	399	401	404	404	405	405	405
3. 2008.....	XXX	362	470	488	489	489	489	491	492	492
4. 2009.....	XXX	XXX	336	441	457	460	477	477	480	480
5. 2010.....	XXX	XXX	XXX	404	543	560	562	564	566	566
6. 2011.....	XXX	XXX	XXX	XXX	506	619	634	637	639	641
7. 2012.....	XXX	XXX	XXX	XXX	XXX	488	776	801	808	809
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	430	555	576	583
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	624	868	897
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	557	751
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	686

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.....	103	70	57	48	32	29	28	22	20	18
2. 2007.....	48	13	10	7	7	4	3	2	0	0
3. 2008.....	XXX	68	15	4	5	5	4	1	0	0
4. 2009.....	XXX	XXX	55	15	7	11	3	3	0	0
5. 2010.....	XXX	XXX	XXX	58	14	7	5	1	0	0
6. 2011.....	XXX	XXX	XXX	XXX	64	28	12	5	3	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	153	41	14	9	4
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	98	32	18	9
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	47	17
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	38
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252

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.....	136	56	22	21	11	7	8	(14)	7	34
2. 2007.....	345	439	442	447	449	451	451	447	447	447
3. 2008.....	XXX	446	532	543	547	548	548	547	547	547
4. 2009.....	XXX	XXX	407	493	508	516	526	524	524	524
5. 2010.....	XXX	XXX	XXX	481	594	604	605	603	604	604
6. 2011.....	XXX	XXX	XXX	XXX	601	708	715	713	713	713
7. 2012.....	XXX	XXX	XXX	XXX	XXX	665	924	997	999	999
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	546	626	639	644
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	886	961	966
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	727	835
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	975

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.....	876	287	127	79	29	24	8	10	16	22
2. 2007.....	135	204	207	207	207	218	219	219	219	219
3. 2008.....	XXX.....	52	77	81	83	89	90	91	91	91
4. 2009.....	XXX.....	XXX.....	18	18	20	26	26	26	26	26
5. 2010.....	XXX.....	XXX.....	XXX.....	0	2	2	2	2	2	2
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	5	8	11	11	11	11
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13	16	16	16	16
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	10	10	10
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	2	2
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26

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.....	558	314	200	127	100	89	84	63	44	43
2. 2007.....	42	13	10	11	8	1	0	0	0	0
3. 2008.....	XXX.....	25	11	8	10	2	1	0	0	0
4. 2009.....	XXX.....	XXX.....	3	1	5	0	0	0	0	0
5. 2010.....	XXX.....	XXX.....	XXX.....	0	0	1	1	1	1	1
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	0	3	0	0	0	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	0	0	0	0
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	2	2	2
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	2	2
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	176

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.....	496	127	37	26	11	11	3	(2)	0	21
2. 2007.....	219	276	278	279	279	285	285	285	285	285
3. 2008.....	XXX.....	83	105	108	112	112	112	112	112	112
4. 2009.....	XXX.....	XXX.....	21	23	29	31	31	31	31	31
5. 2010.....	XXX.....	XXX.....	XXX.....	0	2	3	3	3	3	3
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	5	11	14	15	15	15
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	32	29	33	33	33
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13	15	15	15
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	5	5
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	228

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.....	686	203	365	37	38	16	8	(2)	12	1
2. 2007.....	1,214	1,973	2,154	2,203	2,234	2,247	2,248	2,248	2,248	2,249
3. 2008.....	XXX	1,610	2,752	3,014	3,087	3,121	3,135	3,141	3,143	3,146
4. 2009.....	XXX	XXX	2,346	3,691	3,957	4,055	4,096	4,116	4,121	4,127
5. 2010.....	XXX	XXX	XXX	2,179	3,074	3,238	3,309	3,351	3,367	3,374
6. 2011.....	XXX	XXX	XXX	XXX	1,135	1,652	1,762	1,789	1,812	1,818
7. 2012.....	XXX	XXX	XXX	XXX	XXX	940	1,265	1,344	1,371	1,386
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	985	1,352	1,439	1,481
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,128	1,612	1,727
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,361	1,972
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,487

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.....	1,591	1,264	236	187	148	130	109	103	70	67
2. 2007.....	533	197	106	59	19	4	3	3	2	1
3. 2008.....	XXX	644	237	122	44	22	10	5	4	1
4. 2009.....	XXX	XXX	849	308	165	91	41	20	8	1
5. 2010.....	XXX	XXX	XXX	659	220	169	74	27	12	5
6. 2011.....	XXX	XXX	XXX	XXX	398	174	84	44	21	10
7. 2012.....	XXX	XXX	XXX	XXX	XXX	375	146	74	33	16
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	491	176	70	32
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	556	192	113
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574	243
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	900

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.....	1,066	278	370	39	45	7	4	(7)	4	0
2. 2007.....	2,192	3,106	3,309	3,356	3,382	3,389	3,389	3,387	3,387	3,387
3. 2008.....	XXX	2,695	3,899	4,143	4,190	4,215	4,221	4,221	4,223	4,224
4. 2009.....	XXX	XXX	3,808	5,163	5,384	5,477	5,485	5,489	5,489	5,490
5. 2010.....	XXX	XXX	XXX	3,546	4,497	4,663	4,683	4,693	4,696	4,697
6. 2011.....	XXX	XXX	XXX	XXX	1,965	2,567	2,643	2,656	2,659	2,660
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,610	1,979	2,020	2,028	2,030
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,776	2,126	2,169	2,193
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,949	2,387	2,449
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,273	2,774
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	825	669	470	255	227	417	397	216	394	68
2. 2007.....	544	1,156	1,234	1,261	1,273	1,298	1,233	1,245	1,255	1,207
3. 2008.....	XXX	658	1,190	1,253	1,301	1,347	1,323	1,317	1,326	1,306
4. 2009.....	XXX	XXX	463	1,037	1,167	1,246	1,297	1,329	1,343	1,285
5. 2010.....	XXX	XXX	XXX	826	1,337	1,559	1,657	1,712	1,712	1,594
6. 2011.....	XXX	XXX	XXX	XXX	827	1,586	1,787	1,941	2,020	1,832
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,136	1,843	2,159	2,315	2,027
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,058	1,914	2,342	2,142
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,053	3,648	3,581
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,252	3,533
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631

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.....	4,874	4,021	3,089	2,794	2,503	2,806	2,504	2,269	1,913	1,762
2. 2007.....	999	389	184	109	63	56	47	32	24	18
3. 2008.....	XXX	888	368	183	99	67	46	35	28	20
4. 2009.....	XXX	XXX	964	402	179	138	87	58	39	22
5. 2010.....	XXX	XXX	XXX	1,306	468	269	152	94	67	44
6. 2011.....	XXX	XXX	XXX	XXX	1,601	632	392	231	144	89
7. 2012.....	XXX	XXX	XXX	XXX	XXX	887	685	345	198	124
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	993	852	521	307
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,586	1,130	707
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,709	1,237
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,930

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.....	563	217	107	73	38	894	213	231	223	53
2. 2007.....	3,381	3,580	3,617	3,627	3,632	3,656	3,594	3,591	3,595	3,540
3. 2008.....	XXX	3,240	3,443	3,466	3,485	3,507	3,484	3,471	3,473	3,448
4. 2009.....	XXX	XXX	3,248	3,420	3,427	3,484	3,492	3,498	3,498	3,428
5. 2010.....	XXX	XXX	XXX	4,283	4,293	4,349	4,355	4,364	4,348	4,205
6. 2011.....	XXX	XXX	XXX	XXX	4,967	4,967	4,982	5,006	5,019	4,790
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,160	2,817	2,866	2,893	2,538
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,200	3,124	3,277	2,897
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,800	5,167	4,749
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,144	5,208
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,721

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.....	1,226	504	311	181	110	69	47	49	65	32
2. 2007.....	1,421	2,220	2,399	2,490	2,541	2,576	2,592	2,599	2,600	2,602
3. 2008.....	XXX	1,773	2,825	3,038	3,164	3,218	3,258	3,269	3,277	3,282
4. 2009.....	XXX	XXX	1,831	2,866	3,144	3,286	3,363	3,389	3,406	3,413
5. 2010.....	XXX	XXX	XXX	1,938	2,957	3,198	3,301	3,355	3,378	3,392
6. 2011.....	XXX	XXX	XXX	XXX	1,716	2,632	2,805	2,895	2,932	2,954
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,398	2,330	2,467	2,523	2,579
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,384	2,123	2,236	2,307
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,381	3,518	3,710
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,404	3,539
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,139

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.....	1,363	974	677	501	418	425	377	341	210	200
2. 2007.....	823	358	218	122	65	27	11	4	2	1
3. 2008.....	XXX	1,073	433	250	126	74	32	19	9	8
4. 2009.....	XXX	XXX	1,125	469	269	155	70	32	15	14
5. 2010.....	XXX	XXX	XXX	1,063	404	252	129	66	34	19
6. 2011.....	XXX	XXX	XXX	XXX	826	378	195	92	41	18
7. 2012.....	XXX	XXX	XXX	XXX	XXX	994	312	142	98	38
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	789	251	146	84
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	974	311	182
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	949	315
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,156

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.....	1,296	500	285	179	115	127	104	65	60	61
2. 2007.....	2,719	3,579	3,727	3,776	3,794	3,802	3,808	3,811	3,812	3,813
3. 2008.....	XXX	3,458	4,476	4,630	4,669	4,700	4,705	4,707	4,712	4,716
4. 2009.....	XXX	XXX	3,655	4,626	4,808	4,904	4,923	4,930	4,936	4,940
5. 2010.....	XXX	XXX	XXX	3,739	4,673	4,907	4,953	4,966	4,973	4,977
6. 2011.....	XXX	XXX	XXX	XXX	3,020	4,069	4,170	4,205	4,223	4,232
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,675	3,462	3,515	3,567	3,577
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,520	3,113	3,209	3,231
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,622	4,397	4,490
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,687	4,454
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,619

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL 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.....	13	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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.....	45	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL 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.....	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	...XXX.....	0	0	0	0	0	0	0	0	0
4. 2009.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	0
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0

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

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

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.....	1,203	619	660	225	361	320	219	164	290	360
2. 2007.....	284	476	561	664	730	764	792	804	805	810
3. 2008.....	XXX	186	331	416	483	543	564	582	594	596
4. 2009.....	XXX	XXX	174	323	425	488	516	532	540	546
5. 2010.....	XXX	XXX	XXX	188	493	594	654	703	720	734
6. 2011.....	XXX	XXX	XXX	XXX	628	1,119	1,225	1,309	1,394	1,418
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,401	2,158	2,287	2,484	2,531
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,697	2,696	2,933	3,026
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,858	4,310	4,595
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,088	9,388
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,280

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.....	4,673	4,205	3,699	3,329	3,085	3,310	3,447	3,221	3,154	3,123
2. 2007.....	601	404	341	240	146	88	54	29	28	22
3. 2008.....	XXX	407	338	307	197	110	76	52	26	19
4. 2009.....	XXX	XXX	400	316	191	128	74	42	27	18
5. 2010.....	XXX	XXX	XXX	460	318	244	163	103	55	39
6. 2011.....	XXX	XXX	XXX	XXX	685	311	306	206	102	50
7. 2012.....	XXX	XXX	XXX	XXX	XXX	908	500	402	182	100
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,456	848	314	215
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	963	512	425
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,192	646
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,362

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.....	4,449	997	1,455	534	844	859	571	209	665	611
2. 2007.....	1,294	1,850	2,076	2,210	2,275	2,307	2,331	2,340	2,349	2,361
3. 2008.....	XXX	928	1,414	1,628	1,737	1,795	1,835	1,863	1,876	1,884
4. 2009.....	XXX	XXX	897	1,353	1,494	1,588	1,628	1,659	1,665	1,676
5. 2010.....	XXX	XXX	XXX	883	1,452	1,637	1,723	1,776	1,798	1,819
6. 2011.....	XXX	XXX	XXX	XXX	1,701	2,167	2,396	2,475	2,540	2,550
7. 2012.....	XXX	XXX	XXX	XXX	XXX	3,079	3,826	3,999	4,109	4,146
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3,780	4,808	5,093	5,201
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,399	5,951	6,331
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,876	11,171
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,759

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.....	525	362	165	83	54	31	23	22	4	3
2. 2007.....	55	308	490	574	616	643	658	660	660	661
3. 2008.....	XXX.....	81	407	621	725	760	784	803	812	818
4. 2009.....	XXX.....	XXX.....	80	431	644	742	782	810	818	829
5. 2010.....	XXX.....	XXX.....	XXX.....	106	537	757	853	894	914	924
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	109	548	725	824	863	892
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	165	534	727	811	857
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	169	577	750	820
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	241	873	1,135
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	476	1,195
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	455

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.....	1,541	808	445	276	174	110	86	59	48	45
2. 2007.....	1,511	731	319	175	105	50	29	25	20	17
3. 2008.....	XXX.....	1,688	748	349	172	91	58	32	21	13
4. 2009.....	XXX.....	XXX.....	1,583	758	364	140	82	46	30	18
5. 2010.....	XXX.....	XXX.....	XXX.....	1,802	914	455	310	220	176	160
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	1,668	676	360	207	125	82
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,904	605	296	139	76
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,873	670	279	157
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,885	672	301
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,331	775
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,307

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.....	431	50	9	31	16	(7)	18	15	(9)	0
2. 2007.....	2,100	2,527	2,575	2,598	2,629	2,623	2,628	2,625	2,623	2,623
3. 2008.....	XXX.....	2,345	2,809	2,866	2,892	2,876	2,880	2,880	2,881	2,881
4. 2009.....	XXX.....	XXX.....	2,338	2,790	2,873	2,808	2,811	2,806	2,808	2,809
5. 2010.....	XXX.....	XXX.....	XXX.....	2,588	3,116	3,037	3,042	3,045	3,037	3,039
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	2,555	2,871	2,884	2,917	2,921	2,922
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,093	3,176	3,220	3,230	3,233
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,899	3,245	3,353	3,364
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,111	3,530	3,586
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,968	4,363
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,911

SCHEDULE P - PART 5R - PRODUCTS 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.....	32	31	17	10	7	5	9	(1)	8	13
2. 2007.....	2	2	6	10	11	14	19	19	19	19
3. 2008.....	XXX	2	9	14	19	20	22	25	28	28
4. 2009.....	XXX	XXX	2	5	11	20	26	29	27	27
5. 2010.....	XXX	XXX	XXX	2	6	20	31	39	40	39
6. 2011.....	XXX	XXX	XXX	XXX	4	13	32	42	51	55
7. 2012.....	XXX	XXX	XXX	XXX	XXX	9	33	60	72	83
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	30	66	84	113
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	116	172
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	120
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48

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.....	147	122	92	86	72	76	74	80	95	123
2. 2007.....	8	11	9	12	9	7	0	0	0	0
3. 2008.....	XXX	19	16	11	8	9	3	3	1	0
4. 2009.....	XXX	XXX	24	16	19	11	4	3	3	1
5. 2010.....	XXX	XXX	XXX	19	27	18	12	5	4	23
6. 2011.....	XXX	XXX	XXX	XXX	87	75	72	43	22	32
7. 2012.....	XXX	XXX	XXX	XXX	XXX	119	110	66	35	38
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	122	108	89	87
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140	122	164
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	164
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184

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.....	68	48	19	17	15	15	15	17	71	71
2. 2007.....	15	30	34	39	45	47	48	48	47	47
3. 2008.....	XXX	30	46	52	60	67	67	70	74	74
4. 2009.....	XXX	XXX	35	50	73	82	87	92	91	91
5. 2010.....	XXX	XXX	XXX	30	63	96	107	109	113	138
6. 2011.....	XXX	XXX	XXX	XXX	109	219	264	254	288	314
7. 2012.....	XXX	XXX	XXX	XXX	XXX	211	328	332	398	421
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	219	350	468	526
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273	435	584
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355	585
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350

SCHEDULE P - PART 5R - PRODUCTS 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	3	7	0	0	1	0	0	0	0
2. 2007.....	0	1	4	4	4	4	4	5	4	4
3. 2008.....	...XXX.....	1	2	4	4	5	5	5	6	6
4. 2009.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	2	3	3	3	3
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	1	6	8	8
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1	2	2	3
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	6	7
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1	3
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	3

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.....	9	9	3	5	3	0	0	0	0	0
2. 2007.....	4	6	3	3	1	1	1	0	0	0
3. 2008.....	...XXX.....	6	6	1	1	2	1	1	0	0
4. 2009.....	...XXX.....	...XXX.....	2	3	5	2	0	0	0	0
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	0	1	0	0	0	0	0
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	2	0	0	0	0
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	11	7	6	2	1
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	5	3	1
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	2	0
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	12	7
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	19

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.....	6	6	1	4	0	(2)	0	0	0	0
2. 2007.....	5	10	12	14	14	15	15	15	14	14
3. 2008.....	...XXX.....	7	8	8	9	12	12	12	12	12
4. 2009.....	...XXX.....	...XXX.....	2	5	10	8	8	8	8	8
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	0	2	2	2	2	3	3
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	7	10	10	10	10	10
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	36	38	44	45	45
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10	9	10	10
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15	17	17
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	16	17
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	25

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE P - PART 5T - WARRANTY

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.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	838	73	0
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	774	832
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,259

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.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0

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.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	851	75	0
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	782	846
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,360

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.....	(4,900)	(66)	6,730	(2)	(6)	0	0	0	0	0	0
2. 2007.....	81,799	77,787	75,769	75,733	75,733	75,733	75,733	75,733	75,733	75,733	0
3. 2008.....	XXX.....	92,222	88,373	87,935	87,934	87,933	87,933	87,933	87,933	87,933	0
4. 2009.....	XXX.....	XXX.....	99,715	99,456	99,425	99,417	99,417	99,417	99,417	99,417	0
5. 2010.....	XXX.....	XXX.....	XXX.....	84,478	84,478	84,453	84,452	84,456	84,456	84,456	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	57,243	57,349	57,377	57,377	57,376	57,376	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51,603	51,672	51,653	51,652	51,649	(3)
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	54,019	54,090	54,087	54,081	(6)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	63,165	63,320	63,283	(36)
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	76,432	76,430	(3)
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85,673	85,673
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85,625
13. Earned Prems.(P-Pt 1)	76,899	88,144	100,578	83,744	57,204	51,674	54,116	63,219	76,583	85,625	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.....	595	(16)	19	17	(2)	0	0	0	0	0	0
2. 2007.....	10,205	10,247	10,279	10,277	10,279	10,279	10,279	10,279	10,279	10,279	0
3. 2008.....	XXX.....	16,940	17,348	17,278	17,278	17,278	17,278	17,278	17,278	17,278	0
4. 2009.....	XXX.....	XXX.....	25,275	25,299	25,294	25,292	25,292	25,292	25,292	25,292	0
5. 2010.....	XXX.....	XXX.....	XXX.....	23,274	23,280	23,279	23,279	23,280	23,280	23,280	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	8,899	8,979	8,979	8,979	8,979	8,979	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,045	6,067	6,062	6,062	6,062	0
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,473	5,495	5,492	5,492	0
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,897	9,239	9,223	(17)
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15,299	15,303	4
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,423	17,423
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,411
13. Earned Prems.(P-Pt 1)	10,800	16,966	25,733	23,243	8,901	6,121	5,494	8,916	15,638	17,411	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.....	3,380	995	491	254	409	907	275	52	20	28	28
2. 2007.....	62,070	63,143	63,420	63,424	63,424	63,421	63,421	63,421	63,421	63,421	0
3. 2008.....	XXX.....	55,450	54,925	54,669	54,563	54,557	54,557	54,557	54,557	54,557	0
4. 2009.....	XXX.....	XXX.....	55,293	53,668	53,650	53,641	53,641	53,641	53,641	53,641	0
5. 2010.....	XXX.....	XXX.....	XXX.....	58,777	60,908	60,510	60,461	60,456	60,456	60,454	(2)
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	69,612	72,772	72,735	72,689	72,689	72,700	12
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	96,203	99,581	99,798	99,300	99,311	10
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	149,518	154,499	155,349	155,343	(6)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	209,514	218,851	218,929	79
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	242,252	248,699	6,446
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	254,523	254,523
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	261,091
13. Earned Prems.(P-Pt 1)	65,450	57,517	55,536	57,153	72,029	99,852	153,086	214,711	251,961	261,091	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.....	983	344	(31)	813	414	492	352	0	499	68	68
2. 2007.....	32,081	32,765	32,693	32,698	32,658	31,609	31,609	31,609	31,609	31,609	0
3. 2008.....	XXX.....	19,871	20,107	20,088	20,113	20,110	20,110	20,110	20,110	20,110	0
4. 2009.....	XXX.....	XXX.....	12,532	12,294	12,287	12,287	12,287	12,287	12,287	12,287	0
5. 2010.....	XXX.....	XXX.....	XXX.....	9,573	9,979	10,022	9,987	9,984	9,984	9,983	(1)
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	12,082	12,597	12,564	12,565	12,571	12,572	1
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,983	15,733	15,621	15,610	15,610	(0)
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21,676	22,568	22,381	22,339	(42)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	32,356	34,005	33,784	(221)
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	40,310	42,170	1,860
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,725	34,725
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36,391
13. Earned Prems.(P-Pt 1)	33,064	20,900	12,665	10,134	12,881	14,981	22,710	33,135	42,265	36,391	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.....	1,010	39	60	5	3	0	0	0	0	0	0
2. 2007.....	237,421	238,467	238,487	238,487	238,476	238,476	238,476	238,476	238,476	238,476	0
3. 2008.....	XXX.....	246,922	247,499	247,418	247,402	247,402	247,399	247,399	247,399	247,399	0
4. 2009.....	XXX.....	XXX.....	250,992	251,174	251,161	251,161	251,158	251,158	251,158	251,158	0
5. 2010.....	XXX.....	XXX.....	XXX.....	226,453	226,710	226,691	226,691	226,691	226,691	226,691	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	193,693	194,073	194,063	194,062	194,433	194,433	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	198,080	198,482	198,499	198,122	198,122	0
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	222,341	222,762	222,824	222,818	(6)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	247,073	247,357	247,378	21
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	248,577	248,801	223
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	246,205	246,205
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	246,443
13. Earned Prems.(P-Pt 1)	238,430	248,007	251,648	226,559	193,912	198,442	222,727	247,510	248,918	246,443	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.....	331	(21)	29	5	7	0	0	0	0	0	0
2. 2007.....	53,518	53,776	53,772	53,773	53,849	53,849	53,849	53,849	53,849	53,849	0
3. 2008.....	XXX.....	31,944	32,005	31,965	32,037	32,037	32,036	32,036	32,036	32,036	0
4. 2009.....	XXX.....	XXX.....	37,042	36,926	36,946	36,946	36,944	36,944	36,944	36,944	0
5. 2010.....	XXX.....	XXX.....	XXX.....	38,965	38,885	39,032	39,032	39,030	39,030	39,030	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	28,582	28,666	28,675	28,672	28,672	28,672	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33,116	33,217	33,215	33,213	33,214	1
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	45,091	43,613	43,626	43,460	(166)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	45,111	45,164	45,160	(3)
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48,360	48,447	87
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51,592	51,592
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51,510
13. Earned Prems.(P-Pt 1)	53,850	32,181	37,128	38,814	28,679	33,347	45,197	43,628	48,423	51,510	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.....	9,294	2,738	921	14	(2)	31	291	0	2,097	35	35
2. 2007.....	443,170	447,379	449,613	449,588	449,619	449,619	449,619	449,619	450,097	450,097	0
3. 2008.....	XXX.....	399,187	401,368	401,980	402,022	402,025	402,025	402,025	405,112	405,112	0
4. 2009.....	XXX.....	XXX.....	393,618	394,899	395,242	395,286	395,396	395,403	398,952	398,952	0
5. 2010.....	XXX.....	XXX.....	XXX.....	378,401	379,858	380,502	380,485	380,494	379,155	379,155	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	362,538	364,794	365,377	365,392	365,849	365,829	(20)
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	399,180	401,390	402,388	394,108	394,145	37
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	436,234	438,454	439,089	439,069	(20)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	501,901	503,613	504,488	874
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	560,621	565,499	4,878
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	607,829	607,829
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	613,613
13. Earned Prems.(P-Pt 1)	452,463	406,134	398,953	380,283	364,411	402,158	439,411	505,150	563,018	613,613	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.....	5,931	(1,078)	351	(61)	(7)	15	111	0	1,519	(1)	(1)
2. 2007.....	257,560	259,715	260,975	260,925	260,948	260,948	260,948	260,948	260,947	260,947	0
3. 2008.....	XXX.....	245,514	246,579	246,940	246,971	246,973	246,973	246,973	249,146	249,146	0
4. 2009.....	XXX.....	XXX.....	238,397	238,903	239,137	239,170	239,264	239,270	241,861	241,861	0
5. 2010.....	XXX.....	XXX.....	XXX.....	225,599	226,139	226,461	226,418	226,426	225,409	225,409	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	210,885	212,069	212,276	212,286	212,410	212,398	(12)
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	223,995	226,445	226,835	221,422	221,454	32
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	240,156	241,297	241,615	241,606	(8)
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	271,505	271,912	272,211	299
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	301,883	301,503	(380)
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	321,425	321,425
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	321,354
13. Earned Prems.(P-Pt 1)	263,491	246,591	241,073	226,354	211,706	225,551	242,975	273,060	302,583	321,354	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.....	1,726	(107)	(1)	(8)	0	0	(1)	0	0	0	0
2. 2007.....	244,313	245,918	245,912	245,911	245,901	245,901	245,900	245,900	245,900	245,900	0
3. 2008.....	XXX.....	221,727	222,428	222,513	222,517	222,517	222,517	222,588	222,590	222,589	(1)
4. 2009.....	XXX.....	XXX.....	227,468	228,518	228,530	228,500	228,498	228,498	228,501	228,500	(1)
5. 2010.....	XXX.....	XXX.....	XXX.....	223,730	225,127	224,619	224,626	224,626	224,631	224,635	4
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	236,947	237,988	238,029	238,036	238,060	238,109	49
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	250,034	251,351	251,308	251,384	251,480	96
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	271,665	272,430	272,473	272,565	92
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	302,414	303,758	303,692	(66)
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	349,530	350,347	817
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	364,739	364,739
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	365,730
13. Earned Prems.(P-Pt 1)	246,038	223,226	228,161	224,856	238,351	250,536	273,025	303,213	351,027	365,730	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.....	1,944	272	(1)	15	0	0	0	(26)	1	0	0
2. 2007.....	70,213	71,360	71,380	71,379	71,376	71,376	71,376	71,376	71,376	71,376	0
3. 2008.....	XXX.....	64,496	65,032	65,103	65,108	65,108	65,109	65,134	65,135	65,135	(0)
4. 2009.....	XXX.....	XXX.....	68,512	69,015	69,035	69,012	69,053	69,014	69,017	69,016	(1)
5. 2010.....	XXX.....	XXX.....	XXX.....	57,357	58,109	57,699	58,689	57,750	57,753	57,756	3
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	52,999	53,055	53,986	53,051	53,072	53,098	26
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58,757	56,996	59,444	59,487	59,530	43
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	65,370	65,716	65,705	65,803	98
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	69,021	69,479	69,663	184
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81,426	81,564	138
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85,900	85,900
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	86,392
13. Earned Prems.(P-Pt 1)	72,156	65,915	69,067	57,945	53,774	58,380	65,572	69,900	81,945	86,392	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	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX.....	0	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
5. 2010.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX.....	0	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
5. 2010.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX.....

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 60 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$'000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX.....	0	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
5. 2010.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	588.....	588.....	588.....	588.....	588.....	588.....	0
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(4).....	(4).....	(4).....	(4).....	(4).....	0
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0
13. Earned Prens (P-Pt 1).....	0	0	0	0	588.....	(4).....	0	0	0	0	XXX.....

SECTION 2

[illegible]

SCHEDULE P - PART 6R - PRODUCTS 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.....	2,134	337	0	0	0	0	0	0	0	0	0
2. 2007.....	21,161	22,486	22,741	22,741	22,741	22,741	22,741	22,741	22,741	22,741	0
3. 2008.....	XXX	22,646	23,753	23,816	23,815	23,815	23,815	23,815	23,815	23,815	0
4. 2009.....	XXX	XXX	22,966	24,100	24,433	24,435	24,435	24,435	24,435	24,435	0
5. 2010.....	XXX	XXX	XXX	24,200	25,266	26,031	26,030	26,030	26,030	26,030	0
6. 2011.....	XXX	XXX	XXX	XXX	28,652	31,529	32,419	32,418	32,418	32,418	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	38,568	42,303	43,145	43,146	43,146	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	51,719	55,315	57,703	57,708	5
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,052	68,148	68,395	247
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,775	76,396	3,622
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,473	77,473
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,347
13. Earned Prems.(P-Pt 1)	23,295	24,309	24,329	25,396	30,051	42,212	56,343	68,489	79,259	81,347	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.....	1,282	153	0	0	0	0	0	0	0	0	0
2. 2007.....	8,633	9,055	9,078	9,077	9,077	9,077	9,077	9,077	9,077	9,077	0
3. 2008.....	XXX	2,482	2,529	2,529	2,529	2,529	2,529	2,529	2,529	2,529	0
4. 2009.....	XXX	XXX	1,174	1,198	1,211	1,211	1,211	1,211	1,211	1,211	0
5. 2010.....	XXX	XXX	XXX	1,147	1,145	1,177	1,177	1,177	1,177	1,177	0
6. 2011.....	XXX	XXX	XXX	XXX	1,567	1,758	1,815	1,815	1,815	1,815	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,550	2,879	2,946	2,946	2,946	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3,419	3,679	3,785	3,785	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,633	3,881	3,899	18
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,691	2,356	665
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,041	2,041
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,723
13. Earned Prems.(P-Pt 1)	9,916	3,057	1,243	1,172	1,578	2,771	3,805	3,959	2,047	2,723	XXX

SCHEDULE P - PART 6R - PRODUCTS 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.....	110	43	0	0	0	0	0	0	0	0	0
2. 2007.....	1,224	1,322	1,336	1,336	1,336	1,336	1,336	1,336	1,336	1,336	0
3. 2008.....	XXX	1,384	1,384	1,388	1,388	1,388	1,388	1,388	1,388	1,388	0
4. 2009.....	XXX	XXX	1,247	1,293	1,301	1,301	1,301	1,301	1,301	1,301	0
5. 2010.....	XXX	XXX	XXX	1,055	1,145	1,166	1,166	1,166	1,166	1,166	0
6. 2011.....	XXX	XXX	XXX	XXX	1,272	1,423	1,455	1,455	1,455	1,455	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,634	1,803	1,839	1,839	1,839	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,554	2,666	2,698	2,698	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,667	2,747	2,777	30
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,120	3,203	82
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,230	4,230
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,342
13. Earned Prems.(P-Pt 1)	1,335	1,525	1,261	1,105	1,370	1,806	2,755	2,816	3,232	4,342	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.....	70	15	0	0	0	0	0	0	0	0	0
2. 2007.....	529	558	553	553	553	553	553	553	553	553	0
3. 2008.....	XXX	182	170	170	170	170	170	170	170	170	0
4. 2009.....	XXX	XXX	87	92	92	92	92	92	92	92	0
5. 2010.....	XXX	XXX	XXX	41	51	52	52	52	52	52	0
6. 2011.....	XXX	XXX	XXX	XXX	101	109	112	112	112	112	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	99	102	105	105	105	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	209	213	213	213	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225	229	229	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	196	3
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	679	679
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	682
13. Earned Prems.(P-Pt 1)	599	227	70	46	111	108	215	231	198	682	XXX

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.....	20,832	0	0.0	46,127	0	0.0
2. Private passenger auto liability/medical.....	1,170	0	0.0	1,146	0	0.0
3. Commercial auto/truck liability/medical.....	76,249	0	0.0	71,982	0	0.0
4. Workers' compensation.....	474,981	15,587	3.3	227,462	4,250	1.9
5. Commercial multiple peril.....	174,050	763	0.4	192,232	0	0.0
6. Medical professional liability - occurrence.....	966	0	0.0	758	0	0.0
7. Medical professional liability - claims-made.....	651	0	0.0	307	0	0.0
8. Special liability.....	76,813	0	0.0	107,128	0	0.0
9. Other liability - occurrence.....	914,622	39,874	4.4	319,978	35	0.0
10. Other liability - claims-made.....	415,896	0	0.0	289,139	0	0.0
11. Special property.....	183,749	0	0.0	493,791	0	0.0
12. Auto physical damage.....	14,371	0	0.0	99,962	0	0.0
13. Fidelity/surety.....	217,685	0	0.0	204,156	0	0.0
14. Other.....	93,309	0	0.0	328,910	0	0.0
15. International.....	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....	156,148	444	0.3	82,258	0	0.0
20. Products liability - claims-made.....	6,196	0	0.0	4,292	0	0.0
21. Financial guaranty/mortgage guaranty.....	0	0	0.0	0	0	0.0
22. Warranty.....	1,193	0	0.0	1,725	0	0.0
23. Totals.....	2,828,880	56,668	2.0	2,471,354	4,285	0.2

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.....	96,765	46,842	29,109	28,559	29,931	8,067	18,135	30,888	39,166	43,913
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	(38)	(49)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	792	737
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	867	1,488
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	817

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

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	79,275	51,898	29,128	28,752	21,633	11,331	12,412	12,467	12,190	12,223
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(12)	1,182	851
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,056	3,503
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,378

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.....	(1,779)	746	(63)	71	59	12	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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.....	20,832	0	0.0	46,127	0	0.0
2. Private passenger auto liability/medical.....	1,170	0	0.0	1,146	0	0.0
3. Commercial auto/truck liability/medical.....	76,249	0	0.0	71,982	0	0.0
4. Workers' compensation.....	474,981	0	0.0	227,462	0	0.0
5. Commercial multiple peril.....	174,050	0	0.0	192,232	0	0.0
6. Medical professional liability - occurrence.....	966	0	0.0	758	0	0.0
7. Medical professional liability - claims-made.....	651	0	0.0	307	0	0.0
8. Special liability.....	76,813	0	0.0	107,128	0	0.0
9. Other liability - occurrence.....	914,622	0	0.0	319,978	0	0.0
10. Other liability - claims-made.....	415,896	0	0.0	289,139	0	0.0
11. Special property.....	183,749	0	0.0	493,791	0	0.0
12. Auto physical damage.....	14,371	0	0.0	99,962	0	0.0
13. Fidelity/surety.....	217,685	0	0.0	204,156	0	0.0
14. Other.....	93,309	0	0.0	328,910	0	0.0
15. International.....	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property.....	0	0	0.0	0	0	0.0
17. Reinsurance - nonproportional assumed liability.....	0	0	0.0	0	0	0.0
18. Reinsurance - nonproportional assumed financial lines.....	0	0	0.0	0	0	0.0
19. Products liability - occurrence.....	156,148	0	0.0	82,258	0	0.0
20. Products liability - claims-made.....	6,196	0	0.0	4,292	0	0.0
21. Financial guaranty/mortgage guaranty.....	0	0	0.0	0	0	0.0
22. Warranty.....	1,193	0	0.0	1,725	0	0.0
23. Totals	2,828,880	0	0.0	2,471,354	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.....	0	0	0	0	0	0	0	0	0	0
2. 2007.....	0	0	0	0	0	0	0	0	0	0
3. 2008.....	XXX	0	0	0	0	0	0	0	0	0
4. 2009.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2010.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2011.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

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

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

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

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?

Yes [] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

\$.....0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

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

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

Yes [] No [] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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

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

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

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

Yes [X] No []

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

\$.....84,327

5.2 Surety

\$.....150,922
6. Claim count information is reported per claim or per claimant. (Indicate which).

PER CLAIMANT

If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [X] No []
- 7.2 An extended statement may be attached.

1) Schedule P includes paid losses and reserves relating to Loss Portfolio Transfers (Retroactive Reinsurance) that occurred in 1998 and 2001 that primarily affect workers' compensation, commercial multiple peril and other liability occurrence lines of business. Any projections relating to these lines of business may not necessarily reflect the history of the Company's current business.

2) Workers' Compensation claim counts decreased in calendar year 2016 due to a true-up of funded deductible calculations. The Company does not count claims when the claim payments do not exceed the funded deductible amount. Prior to 2016, there were many claim payments that slightly exceeded the funded deductible amount and therefore were counted as reported claims. In 2016, many of these claims were corrected to put the deductibles in line with the payments, netting them to zero, and therefore, were no longer counted as a claim. Prior year claim counts have not been restated.

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	0	0	0	0
2.	Alaska.....AK	0	0	0	0	0
3.	Arizona.....AZ	0	0	0	0	0
4.	Arkansas.....AR	0	0	0	0	0
5.	California.....CA	0	0	0	0	0
6.	Colorado.....CO	0	0	0	0	0
7.	Connecticut.....CT	0	0	0	0	0
8.	Delaware.....DE	0	0	0	0	0
9.	District of Columbia.....DC	0	0	0	0	0
10.	Florida.....FL	0	0	0	0	0
11.	Georgia.....GA	0	0	0	0	0
12.	Hawaii.....HI	0	0	0	0	0
13.	Idaho.....ID	0	0	0	0	0
14.	Illinois.....IL	0	0	0	0	0
15.	Indiana.....IN	0	0	0	0	0
16.	Iowa.....IA	0	0	0	0	0
17.	Kansas.....KS	0	0	0	0	0
18.	Kentucky.....KY	0	0	0	0	0
19.	Louisiana.....LA	0	0	0	0	0
20.	Maine.....ME	0	0	0	0	0
21.	Maryland.....MD	0	0	0	0	0
22.	Massachusetts.....MA	0	0	0	0	0
23.	Michigan.....MI	0	0	0	0	0
24.	Minnesota.....MN	0	0	0	0	0
25.	Mississippi.....MS	0	0	0	0	0
26.	Missouri.....MO	0	0	0	0	0
27.	Montana.....MT	0	0	0	0	0
28.	Nebraska.....NE	0	0	0	0	0
29.	Nevada.....NV	0	0	0	0	0
30.	New Hampshire.....NH	0	0	0	0	0
31.	New Jersey.....NJ	0	0	0	0	0
32.	New Mexico.....NM	0	0	0	0	0
33.	New York.....NY	0	0	0	0	0
34.	North Carolina.....NC	0	0	0	0	0
35.	North Dakota.....ND	0	0	0	0	0
36.	Ohio.....OH	0	0	0	0	0
37.	Oklahoma.....OK	0	0	0	0	0
38.	Oregon.....OR	0	0	0	0	0
39.	Pennsylvania.....PA	0	0	0	0	0
40.	Rhode Island.....RI	0	0	0	0	0
41.	South Carolina.....SC	0	0	0	0	0
42.	South Dakota.....SD	0	0	0	0	0
43.	Tennessee.....TN	0	0	0	0	0
44.	Texas.....TX	0	0	0	0	0
45.	Utah.....UT	0	0	0	0	0
46.	Vermont.....VT	0	0	0	0	0
47.	Virginia.....VA	0	0	0	0	0
48.	Washington.....WA	0	0	0	0	0
49.	West Virginia.....WV	0	0	0	0	0
50.	Wisconsin.....WI	0	0	0	0	0
51.	Wyoming.....WY	0	0	0	0	0
52.	American Samoa.....AS	0	0	0	0	0
53.	Guam.....GU	0	0	0	0	0
54.	Puerto Rico.....PR	0	0	0	0	0
55.	US Virgin Islands.....VI	0	0	0	0	0
56.	Northern Mariana Islands.....MP	0	0	0	0	0
57.	Canada.....CAN	0	0	0	0	0
58.	Aggregate Other Alien.....OT	0	0	0	0	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														
	0.....		31-1544320	0	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UDP.....		Ownership.....	0.000		N.....	0.....
	0.....		31-6549738	0	0		American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		16-6543606	0	0		American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		16-6543609	0	0		American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-0996797	0	0		American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-0828578	0	0		American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		27-1577326	0	0		American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		27-2829629	0	0		Mid-Market Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		41-2112001	0	0		APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		23-6000765	0	0		American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		23-6297584	0	0		The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		37-1094159	0	0		Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		95-2802826	0	0		Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		35-6001691	0	0		The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		13-6400464	0	0		Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		46-1665396	0	0		Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		20-1548213	0	0		Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		20-1574094	0	0		Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		46-1852532	0	0		Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		46-1480078	0	0		Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		13-6021353	0	0		The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-1236926	0	0		PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		76-0080537	0	0		PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-1388401	0	0		PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		06-1209709	0	0		Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		23-1537928	0	0		Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		46-3246684	0	0		Pennsylvania Oil & Gas Holdings, LLC.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		23-6000766	0	0		Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.670	American Financial Group, Inc.....	N.....	0.....
	0.....		23-6207599	0	0		Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.000	American Financial Group, Inc.....	N.....	0.....
	0.....		23-1707450	0	0		Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		23-1675796	0	0		Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		98-1073776	0	0		GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....			0	0		Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-1446308	0	0		Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		91-1242743	0	0		Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		91-1508644	0	0		Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-1262960	0	0		Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		31-0823725	0	0		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....		98-0606803	0	0		GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	69.990	American Financial Group, Inc.....	N.....	2.....
	0.....		98-0606803	0	0		GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	GAI Australia Pty Ltd.....	Ownership.....	30.010	American Financial Group, Inc.....	N.....	2.....
	0.....		98-0556144	0	0		GAI Indemnity, Ltd.....	GBR.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....			0	0		Neon Capital Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
	0.....			0	0		Neon Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....

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)	*
0....		0.....	98-0412245	0	0		Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Marketform Hong Kong Limited.....	HKG.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Marketform Australia Pty Limited.....	AUS.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	98-0431601	0	0		Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....		0	0		Spectrum Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	06-1356481	0	0		Great American Financial Resources, Inc.	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	1...	
0....		0.....	31-1422717	0	0		AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	34-1017531	0	0		Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	47-0717079	0	0		Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	34-1947042	0	0		QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	31-1395344	0	0		Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	63312...	13-1935920	0	0		Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	93661...	31-1021738	0	0		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	27-4078277	0	0		Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	27-0513333	0	0		Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	20-1246122	0	0		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...99.000	American Financial Group, Inc. ....Y.....	0...	
0....		0.....	81-3737639	0	0		Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	47-5618395	0	0		GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. ....N.....	2...	
0....		0.....	47-5618395	0	0		GA Key Lime, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. ....N.....	2...	
0....		0.....	20-4604276	0	0		GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	45-5565693	0	0		GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...65.000	American Financial Group, Inc. ....N.....	2...	
0....		0.....	45-5565693	0	0		GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc. ....N.....	2...	
0....		0.....	31-1391777	0	0		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc. ....Y.....	0...	
0....		0.....	45-1144095	0	0		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...65.000	American Financial Group, Inc. ....N.....	2...	
0....		0.....	45-1144095	0	0		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc. ....N.....	2...	
0....		0.....	26-3260520	0	0		Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
0084	American Financial Group, Inc.	67083...	45-0252531	0	0		Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	52-2179330	0	0		Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	42-1575938	0	0		Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	27-3062314	0	0		Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	35351...	31-0912199	0	0		American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	37990...	31-0973761	0	0		American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	59-1671722	0	0		American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
0....		0.....		0	0		GAI Australia Pty Ltd.....	AUS.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0....		0.....	AA-1784136	0	0		Great American International Insurance Designated Activity Company	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	23418...	73-0556513	0	0		Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	15380...	73-1406844	0	0		Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
0084	American Financial Group, Inc.	13794...	38-3803661	0	0		Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.N.....	0...	

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)	*
0.....	.....	0.....	30-0571535	0	0	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0084	American Financial Group, Inc.	23426...	73-0773259	0	0	.....	Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	22179...	95-2801326	0	0	.....	Republic Indemnity Company of America.....	CA.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	43753...	31-1054123	0	0	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	59-1683711	0	0	.....	Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	59-3385208	0	0	.....	Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	59-3409855	0	0	.....	Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	10701...	59-1835212	0	0	.....	Bridgefield Employers Insurance Company.....	FL.....	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	10335...	59-3269531	0	0	.....	Bridgefield Casualty Insurance Company.....	FL.....	IA.....	Bridgefield Employers Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	16691...	31-0501234	0	0	.....	Great American Insurance Company.....	OH.....	RE.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	31-1463075	0	0	.....	American Signature Underwriters, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	59-2840291	0	0	.....	Brothers Property Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	25-1754638	0	0	.....	Brothers Pennsylvanian Corporation.....	PA.....	DS.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	59-2840294	0	0	.....	Brothers Property Management Corporation.....	OH.....	DS.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	20-4498054	0	0	.....	Crescent Centre Apartments.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	1...
0.....	.....	0.....	31-1277904	0	0	.....	Crop Managers Insurance Agency, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	31-0589001	0	0	.....	Dempsey & Siders Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	31-1341668	0	0	.....	Eden Park Insurance Brokers, Inc.....	CA.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	.....	.....0	0	.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	.....	.....0	0	.....	Financidora de Primas Condor, S.A. de C.V.....	MEX.....	DS.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	...99.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	39-1404033	0	0	.....	Farmers Crop Insurance Alliance, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	13-3628555	0	0	.....	FCIA Management Company, Inc.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	.....	.....0	0	.....	Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	...0.000	American Financial Group, Inc.....	N.....	3...
0.....	.....	0.....	81-0814136	0	0	.....	GAI Mexico Holdings, LLC.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	31-1753938	0	0	.....	GAI Warranty Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	31-1765544	0	0	.....	GAI Warranty Company of Florida.....	FL.....	DS.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	.....	.....0	0	.....	GAI Warranty Company of Canada Inc.....	CAN.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	61-1329718	0	0	.....	Global Premier Finance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	74-2693636	0	0	.....	Great American Agency of Texas, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0084	American Financial Group, Inc.	26832...	95-1542353	0	0	.....	Great American Alliance Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	26344...	15-6020948	0	0	.....	Great American Assurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	39896...	61-0983091	0	0	.....	Great American Casualty Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	10646...	36-4079497	0	0	.....	Great American Contemporary Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	37532...	31-0954439	0	0	.....	Great American E & S Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	41858...	31-1036473	0	0	.....	Great American Fidelity Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	31-1652643	0	0	.....	Great American Insurance Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0084	American Financial Group, Inc.	22136...	13-5539046	0	0	.....	Great American Insurance Company of New York.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0084	American Financial Group, Inc.	38024...	31-0974853	0	0	.....	Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	...0.000	American Financial Group, Inc.....	N.....	4...
0.....	.....	0.....	31-1073664	0	0	.....	Great American Lloyd's, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....	.....	0.....	31-0856644	0	0	.....	Great American Management Services, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0084	American Financial Group, Inc.	38580...	31-1288778	0	0	.....	Great American Protection Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....	.....	0.....	31-0918893	0	0	.....	Great American Re Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0084	American Financial Group, Inc.	31135...	31-1209419	0	0	.....	Great American Security Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...

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.	33723...	31-1237970	0	0	.....	Great American Spirit Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	AA-1120817	0	0	.....	Insurance (GB) Limited.....	GBR.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....	.....	0.....	59-1263251	0	0	.....	Key Largo Group, Inc.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....	.....	0.....	34-1607394	0	0	.....	National Interstate Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....	.....	0.....	34-1899058	0	0	.....	American Highways Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	31-1548235	0	0	.....	Explorer RV Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	98-0191335	0	0	.....	Hudson Indemnity, Ltd.....	CYM.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	66-0660039	0	0	.....	Hudson Management Group, Ltd.....	VIR.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	34-1607396	0	0	.....	National Interstate Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	36-4670968	0	0	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	DS.....	National Interstate Insurance Agency, Inc.....	Management.....	0.000	American Financial Group, Inc.	N.....	5...
0084	American Financial Group, Inc.	32620...	34-1607395	0	0	.....	National Interstate Insurance Company.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0084	American Financial Group, Inc.	11051...	99-0345306	0	0	.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	43-1254631	0	0	.....	TransProtection Service Company.....	MO.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0084	American Financial Group, Inc.	41106...	95-3623282	0	0	.....	Triumphe Casualty Company.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0084	American Financial Group, Inc.	21172...	86-0114294	0	0	.....	Vanliner Insurance Company.....	MO.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....	.....	0.....	20-5546054	0	0	.....	Safety Claims & Litigation Services, LLC.....	MT.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	46-4570914	0	0	.....	Safety, Claims and Litigation Services, LLC.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	871850814	0	0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	DS.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc.	Y.....	0...
0.....	.....	0.....	31-1293064	0	0	.....	Professional Risk Brokers, Inc.....	IL.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....	.....	0.....	31-0686194	0	0	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	31-0883227	0	0	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	31-1119320	0	0	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....	.....	0.....	31-0728327	0	0	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...

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)	0	0	343,724,984	0		0	273,724,984	0
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	0	0	0	0	0	0		0	0	(6,384,000)
00000.....		Lloyd's Syndicate 2468.....	0	0	0	0	0	0		0	0	627,000
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	140,000,000	(31,435,633)	0	0	0	0		0	108,564,367	0
63312.....	13-1935920.....	Great American Life Insurance Company.....	(140,000,000)	36,509,268	0	0	(178,794,178)	0		0	(282,284,910)	0
00000.....	47-5618395.....	GA Key Lime, LLC.....	0	1,211,990	0	0	0	0		0	1,211,990	0
00000.....	45-5565693.....	GALIC - Sorrento, LLC.....	0	(1,135,830)	0	0	0	0		0	(1,135,830)	0
00000.....	45-1144095.....	GALIC Pointe, LLC.....	0	(6,784,295)	0	0	0	0		0	(6,784,295)	0
00000.....	42-1575938.....	Great American Holding, Inc.....	145,000,000	(30,000,000)	0	0	0	0		0	115,000,000	0
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	0	30,000,000	0	0	0	0	*	0	30,000,000	29,483,000
00000.....		Great American International Insurance Designated Activity Company.....	0	0	0	0	0	0		0	0	17,818,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(20,000,000)	0	0	0	0	0	*	0	(20,000,000)	(1,777,000)
22179.....	95-2801326.....	Republic Indemnity Company of America.....	(125,000,000)	0	0	0	0	0	*	0	(125,000,000)	(57,572,000)
00000.....	59-3409855.....	Summit Holding Southeast, Inc.....	10,000,000	0	0	0	0	0		0	10,000,000	0
10701.....	59-1835212.....	Bridgefield Employers Insurance Company.....	(5,000,000)	0	0	0	0	0	*	0	(5,000,000)	0
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	(5,000,000)	0	0	0	0	0	*	0	(5,000,000)	(702,000)
16691.....	31-0501234.....	Great American Insurance Company.....	(198,425,930)	268,332,009	0	0	(164,930,806)	0	*	0	(95,024,727)	16,939,000
00000.....	59-2840291.....	Brothers Property Corporation.....	(8,000,000)	0	0	0	0	0		0	(8,000,000)	0
00000.....	31-0589001.....	Dempsey & Siders Agency, Inc.....	0	350,000	0	0	0	0		0	350,000	0
00000.....		El Aguila, Compania de Seguros, S.A. de C.V.....	0	502,491	0	0	0	0		0	502,491	0
00000.....	39-1404033.....	Farmers Crop Insurance Alliance, Inc.....	(90,000)	0	0	0	0	0		0	(90,000)	0
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(500,070)	0	0	0	0	0		0	(500,070)	0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	0	0	0	0	0	0		0	0	2,820,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(1,000,000)	0	0	0	0	0		0	(1,000,000)	0
39896.....	61-0983091.....	Great American Casualty Insurance Company.....	(1,100,000)	0	0	0	0	0	*	0	(1,100,000)	0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	(500,000)	0	0	0	0	0		0	(500,000)	0
22136.....	13-5539046.....	Great American Insurance Company of New York.....	(1,200,000)	0	0	0	0	0	*	0	(1,200,000)	0
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....	0	0	0	0	0	0		0	0	3,432,000
38580.....	31-1288778.....	Great American Protection Insurance Company.....	(2,400,000)	0	0	0	0	0	*	0	(2,400,000)	0
31135.....	31-1209419.....	Great American Security Insurance Company.....	(1,600,000)	0	0	0	0	0	*	0	(1,600,000)	0
33723.....	31-1237970.....	Great American Spirit Insurance Company.....	(1,800,000)	0	0	0	0	0	*	0	(1,800,000)	0
00000.....		Insurance (GB) Limited.....	0	450,000	0	0	0	0		0	450,000	0
00000.....	34-1607394.....	National Interstate Corporation.....	(9,384,000)	32,000,000	0	0	0	0		0	22,616,000	0
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	0	0	0	0	0	0		0	0	(301,081,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	1,100,000	0	0	0	0	0	*	0	1,100,000	242,254,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	0	0	0	0	0	0	*	0	0	16,695,000
00000.....	43-1254631.....	TransProtection Service Company.....	(1,100,000)	0	0	0	0	0		0	(1,100,000)	0
41106.....	95-3623282.....	Triumphe Casualty Company.....	0	0	0	0	0	0	*	0	0	15,959,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	0	0	0	0	0	0	*	0	0	26,194,000
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(4,000,000)	0	0	0	0	0		0	(4,000,000)	0
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	0.00%
			26344	Great American Assurance Company	0.00%
23418	Mid-Continent Casualty Company	100.00%	39896	Great American Casualty Insurance Company	0.00%
15380	Mid-Continent Assurance Company	0.00%	10646	Great American Contemporary Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%	37532	Great American E & S Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	41858	Great American Fidelity Insurance Company	0.00%
			22136	Great American Insurance Company of New York	0.00%
22179	Republic Indemnity Company of America	100.00%	38580	Great American Protection Insurance Company	0.00%
43753	Republic Indemnity Company of California	0.00%	31135	Great American Security Insurance Company	0.00%
10701	Bridgefield Employers Insurance Company	0.00%	33723	Great American Spirit Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%			
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%			

GREAT AMERICAN INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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?	YES
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	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?	YES
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?	YES
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?	YES

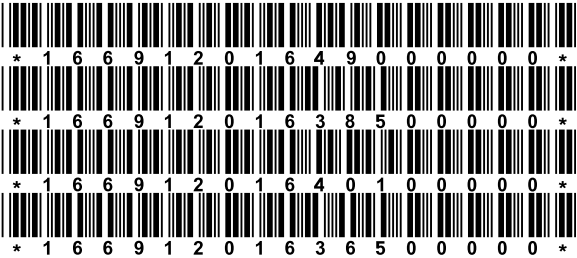
GREAT AMERICAN INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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.
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. The data for this supplement is not required to be filed.
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.
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.
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.



GREAT AMERICAN INSURANCE COMPANY
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Funds held as collateral.....	21,883,445	0	21,883,445	6,585,786
2505. Equities and deposits in pools and associations.....	7,155,377	0	7,155,377	9,852,688
2506. Other assets and receivables.....	27,392,394	22,000,930	5,391,465	5,311,023
2507. Intangibles.....	5,654,891	5,654,891	0	0
2597. Summary of remaining write-ins for Line 25.....	62,086,108	27,655,821	34,430,287	21,749,497

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other.....	57,134	294,193	226	351,554
2497. Summary of remaining write-ins for Line 24.....	57,134	294,193	226	351,554

Additional Write-ins for Schedule T:

	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Pur- chasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
States, Etc.									
58004. VGB BRITISH VIRGIN ISLAND	XXX	0	0	0	0	0	0	0	0
58005. DEU GERMANY.....	XXX	51,206	108,676	0	0	45,779	97,902	0	0
58006. HKG HONG KONG, SPECIAL /	XXX	62,185	86,344	0	0	61,207	158,523	0	0
58007. GTM GUATEMALA.....	XXX	0	0	0	0	60	60	0	0
58997. Summary of remaining write-ins for Line 58.....	XXX	113,391	195,019	0	0	107,046	256,485	0	0

Overflow Page for Write-Ins

100L

NONE



Designate the type of health care
providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

Physicians - Including Surgeons and Osteopaths

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
		Direct Premiums Written	Direct Premiums Earned	3	4	Direct Losses Incurred	6	7	Direct Losses Incurred But Not Reported
States, Etc.				Amount	Number of Claims		Amount Reported	Number of Claims	
1.	Alabama.....AL	0	0	0	0	0	0	0	0
2.	Alaska.....AK	0	0	0	0	0	0	0	0
3.	Arizona.....AZ	0	0	0	0	0	0	0	0
4.	Arkansas.....AR	0	0	0	0	0	0	0	0
5.	California.....CA	0	0	0	0	0	0	0	0
6.	Colorado.....CO	0	0	0	0	0	0	0	0
7.	Connecticut.....CT	0	0	0	0	0	0	0	0
8.	Delaware.....DE	0	0	0	0	0	0	0	0
9.	District of Columbia.....DC	0	0	0	0	0	0	0	0
10.	Florida.....FL	0	0	0	0	0	0	0	0
11.	Georgia.....GA	0	0	0	0	0	0	0	0
12.	Hawaii.....HI	0	0	0	0	0	0	0	0
13.	Idaho.....ID	0	0	0	0	0	0	0	0
14.	Illinois.....IL	0	0	0	0	0	0	0	0
15.	Indiana.....IN	0	0	0	0	0	0	0	0
16.	Iowa.....IA	0	0	0	0	0	0	0	0
17.	Kansas.....KS	0	0	0	0	0	0	0	0
18.	Kentucky.....KY	0	0	0	0	0	0	0	0
19.	Louisiana.....LA	0	0	0	0	0	0	0	0
20.	Maine.....ME	0	0	0	0	0	0	0	0
21.	Maryland.....MD	0	0	0	0	0	0	0	0
22.	Massachusetts.....MA	0	0	0	0	0	0	0	0
23.	Michigan.....MI	0	0	0	0	0	0	0	0
24.	Minnesota.....MN	0	0	0	0	0	0	0	0
25.	Mississippi.....MS	0	0	0	0	0	0	0	0
26.	Missouri.....MO	0	0	0	0	0	0	0	0
27.	Montana.....MT	0	0	0	0	0	0	0	0
28.	Nebraska.....NE	0	0	0	0	0	0	0	0
29.	Nevada.....NV	0	0	0	0	0	0	0	0
30.	New Hampshire.....NH	0	0	0	0	0	0	0	0
31.	New Jersey.....NJ	0	0	0	0	0	0	0	0
32.	New Mexico.....NM	0	0	0	0	0	0	0	0
33.	New York.....NY	0	0	0	0	0	0	0	0
34.	North Carolina.....NC	0	0	0	0	0	0	0	0
35.	North Dakota.....ND	0	0	0	0	0	0	0	0
36.	Ohio.....OH	0	0	0	0	0	0	0	0
37.	Oklahoma.....OK	0	0	0	0	0	0	0	0
38.	Oregon.....OR	0	0	0	0	0	0	0	0
39.	Pennsylvania.....PA	0	0	0	0	0	0	0	0
40.	Rhode Island.....RI	0	0	0	0	0	0	0	0
41.	South Carolina.....SC	0	0	0	0	0	0	0	0
42.	South Dakota.....SD	0	0	0	0	0	0	0	0
43.	Tennessee.....TN	0	0	0	0	0	0	0	0
44.	Texas.....TX	0	0	0	0	0	0	0	0
45.	Utah.....UT	0	0	0	0	0	0	0	0
46.	Vermont.....VT	0	0	0	0	0	0	0	0
47.	Virginia.....VA	0	0	0	0	0	0	0	0
48.	Washington.....WA	0	0	0	0	0	0	0	0
49.	West Virginia.....WV	0	0	0	0	0	0	0	0
50.	Wisconsin.....WI	0	0	0	0	0	0	0	0
51.	Wyoming.....WY	0	0	0	0	0	0	0	0
52.	American Samoa.....AS	0	0	0	0	0	0	0	0
53.	Guam.....GU	0	0	0	0	0	0	0	0
54.	Puerto Rico.....PR	0	0	0	0	0	0	0	0
55.	US Virgin Islands.....VI	0	0	0	0	0	0	0	0
56.	Northern Mariana Islands.....MP	0	0	0	0	0	0	0	0
57.	Canada.....CAN	0	0	0	0	0	0	0	0
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS								
58001.	0	0	0	0	0	0	0	0
58002.	0	0	0	0	0	0	0	0
58003.	0	0	0	0	0	0	0	0
58998. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0	0



Designate the type of health care
providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

Hospitals			ALLOCATED BY STATES AND TERRITORIES							
States, Etc.			1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
					3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1.	Alabama.....	AL.....	0	0	0	0	0	0	0	0
2.	Alaska.....	AK.....	0	0	0	0	0	0	0	0
3.	Arizona.....	AZ.....	0	0	0	0	0	0	0	0
4.	Arkansas.....	AR.....	0	0	0	0	0	0	0	0
5.	California.....	CA.....	0	0	0	0	0	0	0	0
6.	Colorado.....	CO.....	0	0	0	0	0	0	0	0
7.	Connecticut.....	CT.....	0	0	0	0	0	0	0	0
8.	Delaware.....	DE.....	0	0	0	0	0	0	0	0
9.	District of Columbia.....	DC.....	0	0	0	0	0	0	0	0
10.	Florida.....	FL.....	0	0	0	0	0	0	0	0
11.	Georgia.....	GA.....	0	0	0	0	0	0	0	0
12.	Hawaii.....	HI.....	0	0	0	0	0	0	0	0
13.	Idaho.....	ID.....	0	0	0	0	0	0	0	0
14.	Illinois.....	IL.....	0	0	0	0	0	0	0	0
15.	Indiana.....	IN.....	0	0	0	0	0	0	0	0
16.	Iowa.....	IA.....	0	0	0	0	0	0	0	0
17.	Kansas.....	KS.....	0	0	0	0	0	0	0	0
18.	Kentucky.....	KY.....	0	0	0	0	0	0	0	0
19.	Louisiana.....	LA.....	0	0	0	0	0	0	0	0
20.	Maine.....	ME.....	0	0	0	0	0	0	0	0
21.	Maryland.....	MD.....	0	0	0	0	0	0	0	0
22.	Massachusetts.....	MA.....	0	0	0	0	0	0	0	0
23.	Michigan.....	MI.....	0	0	0	0	0	0	0	0
24.	Minnesota.....	MN.....	0	0	0	0	0	0	0	0
25.	Mississippi.....	MS.....	0	0	0	0	0	0	0	0
26.	Missouri.....	MO.....	0	0	0	0	0	0	0	0
27.	Montana.....	MT.....	0	0	0	0	0	0	0	0
28.	Nebraska.....	NE.....	0	0	0	0	0	0	0	0
29.	Nevada.....	NV.....	0	0	0	0	0	0	0	0
30.	New Hampshire.....	NH.....	0	0	0	0	0	0	0	0
31.	New Jersey.....	NJ.....	0	0	0	0	0	0	0	0
32.	New Mexico.....	NM.....	0	0	0	0	0	0	0	0
33.	New York.....	NY.....	0	0	0	0	0	0	0	0
34.	North Carolina.....	NC.....	0	0	0	0	0	0	0	0
35.	North Dakota.....	ND.....	0	0	0	0	0	0	0	0
36.	Ohio.....	OH.....	0	0	0	0	0	0	0	0
37.	Oklahoma.....	OK.....	0	0	0	0	0	0	0	0
38.	Oregon.....	OR.....	0	0	0	0	0	0	0	0
39.	Pennsylvania.....	PA.....	0	0	0	0	0	0	0	0
40.	Rhode Island.....	RI.....	0	0	0	0	0	0	0	0
41.	South Carolina.....	SC.....	0	0	0	0	0	0	0	0
42.	South Dakota.....	SD.....	0	0	0	0	0	0	0	0
43.	Tennessee.....	TN.....	0	0	0	0	0	0	0	0
44.	Texas.....	TX.....	0	0	0	0	0	0	0	0
45.	Utah.....	UT.....	0	0	0	0	0	0	0	0
46.	Vermont.....	VT.....	0	0	0	0	0	0	0	0
47.	Virginia.....	VA.....	0	0	0	0	0	0	0	0
48.	Washington.....	WA.....	0	0	0	0	0	0	0	0
49.	West Virginia.....	WV.....	0	0	0	0	0	0	0	0
50.	Wisconsin.....	WI.....	0	0	0	0	0	0	0	0
51.	Wyoming.....	WY.....	0	0	0	0	0	0	0	0
52.	American Samoa.....	AS.....	0	0	0	0	0	0	0	0
53.	Guam.....	GU.....	0	0	0	0	0	0	0	0
54.	Puerto Rico.....	PR.....	0	0	0	0	0	0	0	0
55.	US Virgin Islands.....	VI.....	0	0	0	0	0	0	0	0
56.	Northern Mariana Islands.....	MP.....	0	0	0	0	0	0	0	0
57.	Canada.....	CAN.....	0	0	0	0	0	0	0	0
58.	Aggregate Other Alien.....	OT.....	0	0	0	0	0	0	0	0
59.	Totals.....		0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS										
58001.	.....		.....0	0	0	0	0	0	0	0
58002.	.....		.....0	0	0	0	0	0	0	0
58003.	.....		.....0	0	0	0	0	0	0	0
58998.	Summary of remaining write-ins for Line 58 from overflow page.....		0	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....		0	0	0	0	0	0	0	0



Designate the type of health care
providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN

Other Health Care Professionals, Including Dentists

ALLOCATED BY STATES AND TERRITORIES

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL	0	0	0	0	0	0	0	0
2.	Alaska.....AK	0	0	0	0	0	0	0	0
3.	Arizona.....AZ	0	0	0	0	0	0	0	0
4.	Arkansas.....AR	0	0	0	0	0	0	0	0
5.	California.....CA	0	0	0	0	0	0	0	0
6.	Colorado.....CO	0	0	0	0	0	0	0	0
7.	Connecticut.....CT	0	0	0	0	0	0	0	0
8.	Delaware.....DE	0	0	0	0	0	0	0	0
9.	District of Columbia.....DC	0	0	0	0	0	0	0	0
10.	Florida.....FL	0	0	0	0	0	0	0	0
11.	Georgia.....GA	0	0	0	0	0	0	0	0
12.	Hawaii.....HI	0	0	0	0	0	0	0	0
13.	Idaho.....ID	0	0	0	0	0	0	0	0
14.	Illinois.....IL	0	0	0	0	0	0	0	0
15.	Indiana.....IN	0	0	0	0	0	0	0	0
16.	Iowa.....IA	0	0	0	0	0	0	0	0
17.	Kansas.....KS	0	0	0	0	0	0	0	0
18.	Kentucky.....KY	0	0	0	0	0	0	0	0
19.	Louisiana.....LA	0	0	0	0	0	0	0	0
20.	Maine.....ME	0	0	0	0	0	0	0	0
21.	Maryland.....MD	0	0	0	0	0	0	0	0
22.	Massachusetts.....MA	0	0	0	0	0	0	0	0
23.	Michigan.....MI	0	0	0	0	0	0	0	0
24.	Minnesota.....MN	0	0	0	0	0	0	0	0
25.	Mississippi.....MS	0	0	0	0	0	0	0	0
26.	Missouri.....MO	0	0	0	0	0	0	0	0
27.	Montana.....MT	0	0	0	0	0	0	0	0
28.	Nebraska.....NE	0	0	0	0	0	0	0	0
29.	Nevada.....NV	0	0	0	0	0	0	0	0
30.	New Hampshire.....NH	0	0	0	0	0	0	0	0
31.	New Jersey.....NJ	0	0	0	0	0	0	0	0
32.	New Mexico.....NM	0	0	0	0	0	0	0	0
33.	New York.....NY	0	0	0	0	0	0	0	0
34.	North Carolina.....NC	0	0	0	0	0	0	0	0
35.	North Dakota.....ND	0	0	0	0	0	0	0	0
36.	Ohio.....OH	0	0	0	0	0	0	0	0
37.	Oklahoma.....OK	0	0	0	0	0	0	0	0
38.	Oregon.....OR	0	0	0	0	0	0	0	0
39.	Pennsylvania.....PA	0	0	0	0	0	0	0	0
40.	Rhode Island.....RI	0	0	0	0	0	0	0	0
41.	South Carolina.....SC	0	0	0	0	0	0	0	0
42.	South Dakota.....SD	0	0	0	0	0	0	0	0
43.	Tennessee.....TN	0	0	0	0	0	0	0	0
44.	Texas.....TX	0	0	0	0	0	0	0	0
45.	Utah.....UT	0	0	0	0	0	0	0	0
46.	Vermont.....VT	0	0	0	0	0	0	0	0
47.	Virginia.....VA	0	0	0	0	0	0	0	0
48.	Washington.....WA	0	0	0	0	0	0	0	0
49.	West Virginia.....WV	0	0	0	0	0	0	0	0
50.	Wisconsin.....WI	0	0	0	0	0	0	0	0
51.	Wyoming.....WY	0	0	0	0	0	0	0	0
52.	American Samoa.....AS	0	0	0	0	0	0	0	0
53.	Guam.....GU	0	0	0	0	0	0	0	0
54.	Puerto Rico.....PR	0	0	0	0	0	0	0	0
55.	US Virgin Islands.....VI	0	0	0	0	0	0	0	0
56.	Northern Mariana Islands.....MP	0	0	0	0	0	0	0	0
57.	Canada.....CAN	0	0	0	0	0	0	0	0
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

58001.	0	0	0	0	0	0	0	0
58002.	0	0	0	0	0	0	0	0
58003.	0	0	0	0	0	0	0	0
58998. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0	0



Designate the type of health care
providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL	2,272	2,709	0	0	1,172	0	0	1,235
2.	Alaska.....AK	0	234	0	0	100	0	0	108
3.	Arizona.....AZ	10,981	4,280	0	0	1,156	0	0	1,221
4.	Arkansas.....AR	1,316	603	0	0	268	0	0	268
5.	California.....CA	37,728	23,664	0	0	9,374	0	0	9,954
6.	Colorado.....CO	1,294	1,469	0	0	649	0	0	656
7.	Connecticut.....CT	839	8,882	0	0	4,614	0	0	6,547
8.	Delaware.....DE	1,422	1,356	0	0	592	0	0	615
9.	District of Columbia.....DC	0	0	0	0	0	0	0	0
10.	Florida.....FL	3,839	5,824	0	0	2,516	0	0	2,664
11.	Georgia.....GA	2,415	2,992	0	0	1,285	0	0	1,377
12.	Hawaii.....HI	1,505	1,436	0	0	636	0	0	642
13.	Idaho.....ID	0	1,340	0	0	594	0	0	599
14.	Illinois.....IL	8,202	9,871	0	0	4,102	0	0	4,404
15.	Indiana.....IN	1,252	1,096	0	0	487	0	0	487
16.	Iowa.....IA	0	0	0	0	0	0	0	0
17.	Kansas.....KS	1,317	3,147	0	0	1,351	0	0	1,446
18.	Kentucky.....KY	430	472	0	0	93	0	0	98
19.	Louisiana.....LA	1,229	1,063	0	0	473	0	0	473
20.	Maine.....ME	1,131	690	0	0	747	0	0	846
21.	Maryland.....MD	350	986	0	0	422	0	0	455
22.	Massachusetts.....MA	7,318	5,572	0	0	2,292	0	0	2,355
23.	Michigan.....MI	4,155	5,320	0	0	2,274	0	0	2,389
24.	Minnesota.....MN	1,093	1,294	0	0	562	0	0	590
25.	Mississippi.....MS	65	539	0	0	235	0	0	245
26.	Missouri.....MO	230	182	0	0	82	0	0	82
27.	Montana.....MT	0	0	0	0	0	0	0	0
28.	Nebraska.....NE	276	150	0	0	66	0	0	66
29.	Nevada.....NV	0	0	0	0	0	0	0	0
30.	New Hampshire.....NH	0	1,288	0	0	563	0	0	581
31.	New Jersey.....NJ	1,279	1,009	0	0	452	0	0	476
32.	New Mexico.....NM	8,910	6,311	0	0	143	0	0	143
33.	New York.....NY	0	0	0	0	0	0	0	0
34.	North Carolina.....NC	2,229	4,630	0	0	1,890	0	0	2,122
35.	North Dakota.....ND	0	0	0	0	0	0	0	0
36.	Ohio.....OH	24	268	0	0	98	0	0	138
37.	Oklahoma.....OK	548	1,425	0	0	608	0	0	658
38.	Oregon.....OR	6,642	6,584	0	0	2,902	0	0	2,954
39.	Pennsylvania.....PA	466,501	495,652	(1,783)	1	3,335	1,500	2	13,156
40.	Rhode Island.....RI	0	0	0	0	0	0	0	0
41.	South Carolina.....SC	2,721	2,402	0	0	1,055	0	0	1,082
42.	South Dakota.....SD	0	0	0	0	0	0	0	0
43.	Tennessee.....TN	741	710	0	0	317	0	0	317
44.	Texas.....TX	523	515	0	0	220	0	0	239
45.	Utah.....UT	0	0	0	0	0	0	0	0
46.	Vermont.....VT	0	627	0	0	248	0	0	309
47.	Virginia.....VA	1,229	1,149	0	0	502	0	0	518
48.	Washington.....WA	4,667	7,651	0	0	2,501	0	0	2,705
49.	West Virginia.....WV	0	0	0	0	0	0	0	0
50.	Wisconsin.....WI	0	0	0	0	0	0	0	0
51.	Wyoming.....WY	0	0	0	0	0	0	0	0
52.	American Samoa.....AS	0	0	0	0	0	0	0	0
53.	Guam.....GU	0	0	0	0	0	0	0	0
54.	Puerto Rico.....PR	0	0	0	0	0	0	0	0
55.	US Virgin Islands.....VI	0	0	0	0	0	0	0	0
56.	Northern Mariana Islands.....MP	0	0	0	0	0	0	0	0
57.	Canada.....CAN	0	0	0	0	0	0	0	0
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	586,673	615,389	(1,783)	1	50,975	1,500	2	65,219

DETAILS OF WRITE-INS								
58001.	0	0	0	0	0	0	0	0
58002.	0	0	0	0	0	0	0	0
58003.	0	0	0	0	0	0	0	0
58998.	Summary of remaining write-ins for Line 58 from overflow page.....		0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....		0	0	0	0	0	0



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2016
(To be File by March 1)

NAIC Group Code.....0084
Company Name: GREAT AMERICAN INSURANCE COMPANY

NAIC Company Code.....16691

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies	Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
	1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
	...216,099,317	...213,647,628	70,398,630	57,928,238	30,609,056	42,996,308	100.000	0.000

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [] No [X]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [] No [X]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified: \$.....0

2.32 Amount estimated using reasonable assumptions: \$.....0
- 2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
.....0	0	0	0	0.000	0.000

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