



ANNUAL STATEMENT

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

NAIC Group Code.....0084, 0084 (Current Period) (Prior Period)	NAIC Company Code..... 26832	Employer's ID Number..... 95-1542353
Organized under the Laws of OH	State of Domicile or Port of Entry OH	Country of Domicile US
Incorporated/Organized..... September 11, 1945	Commenced Business..... April 1, 1946	
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 (Street and Number) (City or Town, State, Country and Zip Code)	513-369-5000 (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 (Street and Number) (City or Town, State, Country and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Internet Web Site Address	www.greatamericaninsurancegroup.com	
Statutory Statement Contact	Robert James Schwartz (Name) BSchwartz@gaig.com (E-Mail Address)	513-369-5092 (Area Code) (Telephone Number) (Extension) 513-369-3873 (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
Sue Ann Erhart	Senior Vice President & General Counsel	Aaron Beasy Latto	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	Assistant Vice President & Assistant Secretary
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
Michael David Pierce	Eve Cutler Rosen	Michael Eugene Sullivan Jr.	David John Witzgall

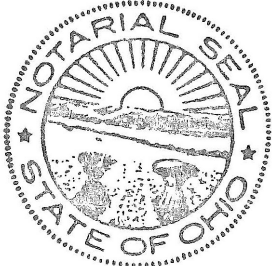
State of..... Ohio
County of..... Hamilton

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)	(Signature)	(Signature)
Gary John Gruber	Eve Cutler Rosen	Robert James Schwartz
President [effective 1/1/2017]	Senior Vice President, Exec. Counsel & Secretary	Vice President & Controller
(Title)	(Title)	(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....26832

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.....	0	0	0	0	0	0	0	0	0	3	0	0
2.1 Allied lines.....	0	(1)	0	0	0	1	(0)	0	0	4	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).....	195,559	204,160	0	30,679	248,594	270,328	68,814	4,640	4,304	5,497	15,961	6,181
5.2 Commercial multiple peril (liability portion).....	37,705	37,081	0	6,278	60,000	39,633	18,383	22,144	17,626	17,584	6,542	1,183
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.....	28,659	64,979	0	4,600	0	(2,355)	1,894	0	(168)	435	2,398	1,052
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.....	52,985	53,347	0	4,931	187,884	107,465	75,668	2,904	5,268	14,754	2,305	1,718
17.1 Other liability-occurrence.....	132,628	131,869	0	30,002	0	(41,899)	465,046	0	(3,992)	55,704	18,323	4,157
17.2 Other liability-claims-made.....	4,349	4,349	0	2,718	0	1,646	5,640	0	111	545	652	135
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)	6	0	(11)	8	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.....	60,700	64,964	0	16,029	6,102	(13,638)	126,529	0	(3,486)	30,068	6,098	1,957
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.....	18,452	19,933	0	4,228	3,302	(208)	1,197	0	(162)	343	1,860	596
22. Aircraft (all perils).....	34,000	41,897	0	11,271	0	14,715	19,433	0	(475)	2,073	5,950	1,138
23. Fidelity.....	585	585	0	317	0	0	249	0	0	47	127	19
24. Surety.....	4,375	4,332	0	2,368	0	1,485	2,373	0	74	184	1,614	131
26. Burglary and theft.....	135	135	0	73	0	0	24	0	0	6	29	4
27. Boiler and machinery.....	10,950	10,968	0	2,326	0	0	0	0	0	0	2,017	342
28. Credit.....	0	2,292	0	767	0	2,228	5,621	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	(7,184)	4,602	0	0	0	0	0
35. TOTALS (a).....	581,082	640,891	0	116,587	505,882	372,216	795,479	29,688	19,088	127,254	63,875	18,612

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(7,184)	4,602	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	(7,184)	4,602	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....26832

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.....	0	0	0	0	0	(5)	354	0	0	54	0	212
2.1 Allied lines.....	0	0	0	0	0	(20)	488	0	0	52	0	213
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	576
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	576
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	168,166	146,731	0	66,643	40,749	20,929	20,047	0	2,675	6,904	27,563	6,710
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	316,621	270,979	0	75,389	41,013	46,607	132,636	3,067	4,047	28,690	43,458	12,196
5.2 Commercial multiple peril (liability portion).....	90,479	72,164	0	22,006	0	11,644	58,092	0	(3,336)	49,642	17,467	3,953
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.....	67,914	62,292	0	10,426	0	8,232	39,468	0	421	2,523	13,867	2,914
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	399	309	0	283	0	134	141	0	(56)	(55)	92	156
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	53
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.....	6,241,112	6,228,576	0	2,376,626	671,106	1,729,512	7,007,941	111,742	221,123	468,042	924,228	334,039
17.1 Other liability-occurrence.....	550,037	539,461	0	241,413	7,500	419,937	1,625,843	280,818	297,467	186,681	72,842	24,825
17.2 Other liability-claims-made.....	210	210	0	123	0	1	248	0	(0)	32	32	760
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1	1	0	1	0	5	23,102	0	(18)	13,418	0	308
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.....	420,212	325,515	0	153,217	66,100	191,703	258,518	1,344	5,829	25,087	44,600	16,674
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.....	155,695	113,085	0	54,125	166,248	174,514	10,971	1,533	2,359	1,163	16,386	9,031
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	47
23. Fidelity.....	0	0	0	0	0	0	1,596	0	0	311	0	298
24. Surety.....	3,918	4,861	0	350	0	976	2,500	0	16	308	1,430	417
26. Burglary and theft.....	185	114	0	81	0	0	2,195	0	0	535	30	229
27. Boiler and machinery.....	27,643	23,335	0	6,155	0	0	0	0	0	0	5,143	1,354
28. Credit.....	(784)	12,863	0	15,394	0	1,539	95,951	0	0	0	(258)	527
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	214
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(657)	2,854	0	0	0	0	142
35. TOTALS (a).....	8,041,808	7,800,498	0	3,022,231	992,716	2,605,052	9,282,946	398,504	530,526	783,384	1,166,881	416,435

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(657)	2,854	0	0	0	0	142
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	(657)	2,854	0	0	0	0	142

(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....26832

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	493
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	513
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,235
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	2,235
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	(72)	3	0	(6)	0	0	73
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	80,620	79,899	0	32,664	0	(8,763)	14,702	0	2,419	7,881	13,800	2,533
5.2 Commercial multiple peril (liability portion).....	18,719	18,748	0	5,618	0	734	11,132	0	132	9,597	3,248	1,519
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	43
9. Inland marine.....	1,510	1,376	0	719	0	(665)	121	0	(2)	15	274	1,268
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	42
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	169
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.....	1,083,079	1,296,118	0	544,929	101,144	293,102	861,754	2,185	19,360	89,608	191,271	73,590
17.1 Other liability-occurrence.....	36,920	38,463	0	8,954	0	(3,248)	156,335	0	435	14,278	6,094	4,183
17.2 Other liability-claims-made.....	225	256	0	53	0	0	0	0	0	0	34	1,178
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	(4)	1	0	(9)	4	0	177
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	443
19.4 Other commercial auto liability.....	16,148	15,649	0	5,500	2,397	(7,675)	14,352	0	(1,767)	3,603	1,383	1,703
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.....	7,635	7,591	0	2,253	0	(442)	1,030	18	(106)	157	551	2,153
22. Aircraft (all perils).....	3,720	13,555	0	0	0	3,801	3,995	0	1,006	1,111	558	110
23. Fidelity.....	1,266	1,266	0	158	0	(0)	214	0	49	102	213	419
24. Surety.....	178,469	153,664	0	107,938	29,689	33,118	55,593	1,418	5,030	11,024	44,617	4,653
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	218
27. Boiler and machinery.....	4,875	4,804	0	2,188	0	0	0	0	0	0	846	651
28. Credit.....	(1,123)	9,291	0	12,063	1,585	(522)	37,526	0	0	0	(203)	639
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	514
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	3,178	134	0	0	0	0	302
35. TOTALS (a).....	1,432,063	1,640,679	0	723,037	134,814	312,543	1,156,892	3,621	26,540	137,380	262,686	102,055

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	3,178	134	0	0	0	0	302
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	3,178	134	0	0	0	0	302

(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....26832

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.....	1,461	809	0	652	0	91	124	3,321	3,320	0	298	19
2.1 Allied lines.....	2,650	1,323	0	1,327	6,521	9,707	3,223	0	(1)	1	532	34
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	126,390	132,275	0	60,654	149,741	238,432	122,233	0	19,884	33,267	21,543	2,031
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,280,609	1,309,433	0	262,289	201,030	276,764	194,816	54	(4,145)	16,238	270,232	20,371
5.2 Commercial multiple peril (liability portion).....	110,713	92,229	0	57,847	24,716	182,051	355,869	5,099	(4,806)	94,260	20,965	1,755
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.....	27,504	22,669	0	15,195	0	907	2,935	0	(5)	211	5,332	412
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.....	347,657	327,654	0	118,971	5,468	(61,023)	426,042	1,920	(2,540)	55,620	32,966	19,399
17.1 Other liability-occurrence.....	472,390	379,166	0	247,772	0	58,266	1,238,554	18,535	24,368	91,263	59,847	7,258
17.2 Other liability-claims-made.....	3,540	6,657	0	1,641	0	2,552	6,150	0	101	630	737	63
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	(9)	2	0	0	2	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	(4,948)	355	0	(61)	(19)	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.....	164,010	108,305	0	119,025	23,282	51,484	65,885	9,522	16,090	3,419	28,840	2,519
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(2)	(2)	0	0
21.2 Commercial auto physical damage.....	41,857	27,094	0	29,192	45,612	85,044	41,521	10	180	(115)	7,144	629
22. Aircraft (all perils).....	22,860	10,325	0	16,158	0	2,582	4,085	0	196	633	3,429	354
23. Fidelity.....	24,905	24,762	0	7,945	0	679	2,325	0	(32)	151	4,916	378
24. Surety.....	29,921	28,577	0	10,444	0	8,057	14,633	0	(71)	1,225	11,188	426
26. Burglary and theft.....	1,878	1,783	0	652	0	46	158	0	(15)	26	258	30
27. Boiler and machinery.....	18,493	17,648	0	8,713	0	0	0	0	0	0	3,361	287
28. Credit.....	(107)	3,815	0	1,603	0	(736)	36,699	0	0	0	(38)	(1)
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	(7,789)	4,602	0	0	0	0	0
35. TOTALS (a).....	2,676,731	2,494,525	0	960,079	456,371	842,157	2,520,209	38,460	52,463	296,808	471,550	55,967

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(7,789)	4,602	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	(7,789)	4,602	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....26832 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,400	1,704	0	935	0	109	119	0	3	5	363	158
2.1 Allied lines.....	8,783	6,076	0	3,515	1,020	1,292	987	0	20	149	1,374	324
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	322
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	322
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,320,482	2,032,945	0	1,005,782	1,309,426	1,298,224	493,836	298,811	366,284	137,140	552,422	57,146
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	7,501,870	7,056,304	0	3,816,167	5,517,093	4,162,211	1,400,327	100,988	95,122	194,367	1,462,706	183,749
5.2 Commercial multiple peril (liability portion).....	4,431,442	4,109,740	0	2,238,519	572,760	1,432,971	4,006,240	641,489	1,144,622	1,840,373	814,836	108,636
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,276,272	1,276,272	0	0	0	137,102	137,102	0	80,208	80,208	209,864	15,700
9. Inland marine.....	603,069	566,663	0	280,155	(78,965)	(1,871,928)	57,083	0	(5,463)	7,758	125,505	15,283
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.....	25,913	31,529	0	9,706	0	(2,479)	4,381	0	(209)	578	5,235	833
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.....	19,110,408	16,372,418	0	9,185,254	4,481,326	7,538,766	20,664,122	1,153,518	1,429,360	1,756,877	2,952,497	487,072
17.1 Other liability-occurrence.....	8,199,097	7,654,842	0	4,054,657	1,471,930	3,654,060	13,530,728	7,800	222,151	1,225,195	1,391,853	199,795
17.2 Other liability-claims-made.....	241,698	225,315	0	120,840	50,000	118,520	224,272	49,835	39,970	56,396	48,921	6,540
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	8,805	7,851	0	4,404	0	714	5,296	0	(693)	3,985	1,655	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.....	0	0	0	0	0	(2,367)	706	0	(4,547)	(3,988)	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.....	2,188,600	1,947,461	0	997,263	490,939	598,040	2,000,095	111,806	192,806	147,958	366,414	54,215
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(304)	(304)	0	0
21.2 Commercial auto physical damage.....	517,616	454,058	0	233,162	421,146	372,900	38,033	13,342	17,341	6,132	82,884	13,538
22. Aircraft (all perils).....	123,564	113,995	0	38,348	0	31,003	42,255	0	3,884	7,649	21,367	3,043
23. Fidelity.....	57,843	52,787	0	28,511	9,940	6,870	5,346	0	(33)	477	11,081	1,766
24. Surety.....	507,248	482,462	0	222,595	0	206,138	256,049	0	2,832	10,295	178,476	12,548
26. Burglary and theft.....	19,271	18,412	0	11,340	0	(551)	1,951	0	(79)	229	4,275	754
27. Boiler and machinery.....	560,631	519,416	0	290,236	90,125	112,125	22,000	559	559	0	104,834	14,067
28. Credit.....	797	3,544	0	218	0	231	71,810	0	0	0	139	109
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	60
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(112)	1,276	0	0	0	0	51
35. TOTALS (a).....	47,705,809	42,933,792	0	22,541,607	14,336,741	17,793,840	42,964,016	2,378,149	3,583,832	5,471,477	8,336,700	1,176,319

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(112)	1,276	0	0	0	0	51
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	(112)	1,276	0	0	0	0	51

(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....26832

BUSINESS IN THE STATE OF COLORADO 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.....	5,102	4,329	0	773	88,770	89,039	373	0	138	170	1,017	102
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	237,216	185,881	0	112,708	8,674	140,724	173,324	656	2,459	12,761	39,211	5,400
5.2 Commercial multiple peril (liability portion).....	106,840	86,433	0	53,819	0	71,151	150,874	30,359	39,922	36,007	19,135	2,441
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.....	11,613	11,642	0	4,696	0	115	1,417	0	19	136	1,936	269
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.....	556,503	489,357	0	194,492	32,778	88,902	285,790	2,129	12,293	32,577	70,821	17,694
17.1 Other liability-occurrence.....	356,406	378,685	0	156,183	0	103,912	669,860	0	4,740	51,767	48,695	8,643
17.2 Other liability-claims-made.....	10,444	10,628	0	5,423	0	1,768	8,002	0	167	2,129	2,382	258
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	(12)	2	0	(1)	2	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(2,006)	0	0	(11)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(16)	33	0	(3)	8	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	146	0	(0)	12	0	0
19.4 Other commercial auto liability.....	89,488	87,031	0	36,713	17,621	25,092	57,459	321	3,165	9,169	12,724	2,126
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.....	36,560	33,929	0	14,142	11,858	13,084	4,582	14	9	321	4,962	847
22. Aircraft (all perils).....	0	3,701	0	0	0	1,371	2,253	0	(335)	69	0	39
23. Fidelity.....	165	833	0	155	0	81	254	0	(20)	24	52	10
24. Surety.....	72,567	63,598	0	34,643	0	9,632	32,967	0	1,223	4,535	28,786	1,661
26. Burglary and theft.....	58	83	0	49	0	7	21	0	(2)	4	13	2
27. Boiler and machinery.....	17,825	13,674	0	8,619	25,179	25,179	0	0	0	0	3,076	395
28. Credit.....	(18,981)	89,381	0	103,680	56,840	63,446	76,999	0	0	0	(4,745)	(218)
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	(7,328)	10,853	0	0	0	0	0
35. TOTALS (a).....	1,481,807	1,459,184	0	726,094	241,719	624,140	1,475,208	33,478	63,762	149,690	228,065	39,667

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(7,328)	10,853	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	(7,328)	10,853	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....26832

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.....	0	0	0	0	0	0	0	0	0	0	0	203
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	220
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	9
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	9
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	17,074	12,477	0	4,597	0	1,030	1,248	0	525	552	4,294	362
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,500	3,500	0	146	0	2,748	4,610	0	540	1,173	741	267
5.2 Commercial multiple peril (liability portion).....	1,526	1,526	0	699	0	2,111	5,188	0	(2,562)	3,733	227	529
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.....	1,475	1,079	0	396	0	179	7,623	0	1	538	387	489
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	17
12. Earthquake.....	0	0	0	0	0	0	28	0	0	36	0	65
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.....	418,191	439,464	0	164,241	322,580	41,488	1,331,770	42,718	75,133	128,811	44,255	10,352
17.1 Other liability-occurrence.....	454,299	435,926	0	240,643	0	(257,208)	2,169,404	0	(17,270)	138,024	70,200	12,070
17.2 Other liability-claims-made.....	0	0	0	0	0	(13)	34	0	(59)	65	0	646
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	(11)	2	0	0	2	0	44
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(537)	105	0	(45)	8	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(9,019)	2,245	0	(237)	392	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	28	0	0	0	0	0
19.4 Other commercial auto liability.....	147,985	120,978	0	75,767	26,149	12,176	47,552	1,172	1,750	13,481	11,930	4,471
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.....	44,731	34,348	0	20,986	21,432	23,400	4,101	41	267	555	4,072	3,254
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	255
24. Surety.....	59,053	54,530	0	11,935	0	20,957	26,983	0	1,064	1,920	21,643	1,394
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	134
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	290
34. Aggregate write-ins for other lines of business.....	(1,277)	9,931	0	8,635	4,203	(4,123)	28,922	0	0	0	(446)	199
35. TOTALS (a).....	1,146,557	1,113,759	0	528,044	374,365	(166,823)	3,629,842	43,931	59,107	289,291	157,303	35,301

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,277)	9,931	0	8,635	4,203	(4,123)	28,922	0	0	0	(446)	199
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).....	(1,277)	9,931	0	8,635	4,203	(4,123)	28,922	0	0	0	(446)	199

- (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....26832

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.....	0	0	0	0	0	0	0	0	0	0	0	166
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	171
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	15
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	60,411	62,993	0	28,673	4,000	(11,984)	24,305	6,838	7,937	9,266	10,692	1,566
5.2 Commercial multiple peril (liability portion).....	23,446	17,683	0	13,516	2,265	12,743	56,671	17	(14,128)	30,881	3,835	1,232
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	20
9. Inland marine.....	2,593	2,592	0	1,720	2,085	2,083	1,798	0	(45)	153	586	342
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	10
12. Earthquake.....	0	0	0	0	0	(491)	410	0	(89)	0	0	60
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.....	119,076	99,008	0	25,714	32,096	25,987	115,875	4,503	14,288	22,062	17,683	12,731
17.1 Other liability-occurrence.....	375,209	330,891	0	161,721	0	154,505	470,948	0	8,930	37,478	54,721	7,890
17.2 Other liability-claims-made.....	295	139	0	178	0	361	585	0	14	299	55	600
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	127
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).....	8,846	8,461	0	8,416	0	(366)	989	0	(546)	(71)	149	397
19.4 Other commercial auto liability.....	113,490	107,752	0	92,933	18,186	32,396	43,690	44	(6,548)	25	9,621	2,803
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.....	22,182	14,384	0	17,757	14,501	14,145	388	40	(117)	66	1,406	1,013
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	22
23. Fidelity.....	1,368	1,045	0	764	0	(91)	927	0	(0)	166	213	271
24. Surety.....	108,651	105,326	0	7,968	96,640	119,713	30,446	721	4,192	4,589	33,181	2,021
26. Burglary and theft.....	888	778	0	562	0	(40)	2,439	0	1	632	169	212
27. Boiler and machinery.....	6,010	5,775	0	2,622	0	0	0	0	0	0	1,034	415
28. Credit.....	0	3	0	0	0	(1)	565	0	0	0	0	238
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	174
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	146
35. TOTALS (a).....	842,465	756,832	0	362,543	169,774	348,960	750,035	12,162	13,889	105,546	133,345	32,643

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	146
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	146

(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....26832

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.....	0	0	0	0	0	0	0	0	0	0	0	8
2.1 Allied lines.....	0	0	0	0	0	0	0	0	1	0	0	14
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	2
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	4,372	4,308	0	2,587	0	(377)	903	0	(250)	235	1,149	98
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,736	2,855	0	2,348	0	355	830	0	(196)	228	438	77
5.2 Commercial multiple peril (liability portion).....	6,553	6,629	0	273	0	485	5,462	0	(324)	3,107	1,550	174
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	1
9. Inland marine.....	0	0	0	0	0	50	1,215	0	0	79	0	36
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	4
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	9
17.1 Other liability-occurrence.....	56,091,168	44,951,142	0	26,477,578	0	18,984,979	25,166,725	25,098	3,863,265	4,772,545	11,811,729	1,196,300
17.2 Other liability-claims-made.....	21,685	21,622	0	6,139	0	6,126	35,412	0	818	5,683	4,994	509
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)	4	0	8
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).....	7,259	6,626	0	3,999	0	(439)	1,250	0	(1,125)	(486)	761	170
19.4 Other commercial auto liability.....	46,849	44,927	0	26,097	4,469	2,573	22,669	18	(10,210)	(4,919)	5,025	1,013
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.....	10,814	10,160	0	5,918	3,058	2,345	97	30	(586)	(274)	1,162	290
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	3
23. Fidelity.....	518	544	0	496	0	(6)	257	0	18	67	57	30
24. Surety.....	3,665	2,731	0	1,389	0	1,069	2,173	0	(38)	187	1,410	90
26. Burglary and theft.....	238	378	0	228	0	53	120	0	0	16	26	19
27. Boiler and machinery.....	44	44	0	31	0	0	0	0	0	0	8	18
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	34
34. Aggregate write-ins for other lines of business.....	(11,933)	59,628	0	61,763	52,997	45,766	46,469	0	0	0	(2,088)	(208)
35. TOTALS (a).....	56,183,968	45,111,593	0	26,588,848	60,524	19,042,980	25,283,585	25,146	3,851,372	4,776,470	11,826,221	1,198,699

DETAILS OF WRITE-INS

3401. Collateral protection.....	(11,933)	59,628	0	61,763	52,997	45,766	46,469	0	0	0	(2,088)	(208)
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).....	(11,933)	59,628	0	61,763	52,997	45,766	46,469	0	0	0	(2,088)	(208)

(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....26832

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.....	1,222	1,184	0	295	0	169	145	0	48	26	191	374
2.1 Allied lines.....	36,853	33,593	0	4,203	0	(480)	578	0	(44)	94	7,458	546
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,149
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	1,150
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	259,824	258,818	0	141,487	28,185	87,113	126,515	0	(9,114)	16,315	69,815	(1,440)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	106,920	104,446	0	59,998	(6,285)	(10,697)	1,421	550	(30)	277	20,216	(538)
5.2 Commercial multiple peril (liability portion).....	104,769	102,274	0	52,388	205,910	(196,561)	280,580	28,449	(45,121)	156,965	18,569	(1,029)
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.....	31,091	30,852	0	14,264	0	2,019	5,063	0	(694)	745	8,208	638
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	16
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.....	3,774,699	3,271,013	0	1,695,599	311,340	1,149,526	4,021,109	23,849	85,527	211,134	531,097	142,759
17.1 Other liability-occurrence.....	1,191,783	1,112,497	0	480,847	0	1,503,769	2,244,383	1,714	37,726	100,705	194,181	(979)
17.2 Other liability-claims-made.....	2,040	914	0	1,349	0	328	1,281	0	18	102	284	555
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	(2,016)	2,369	0	(578)	1,645	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(2,881)	142	0	(58)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(11,490)	788	0	(134)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	17,222	13,123	0	8,753	0	3,346	5,021	0	429	705	2,673	809
19.4 Other commercial auto liability.....	801,690	666,728	0	397,902	2,387	325,469	425,256	25,653	30,752	38,833	128,529	(266)
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.....	123,414	102,442	0	59,661	123,262	168,180	51,349	922	1,182	869	20,545	1,782
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,187	2,831	0	690	0	0	129	0	3	20	655	179
24. Surety.....	263,262	238,925	0	120,110	21,241	178,497	182,298	7,110	7,528	5,506	92,338	175
26. Burglary and theft.....	8,517	8,533	0	343	0	0	44	0	0	10	1,792	5
27. Boiler and machinery.....	7,394	7,297	0	3,953	0	0	0	0	0	0	1,259	522
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	442
34. Aggregate write-ins for other lines of business.....	0	30	0	0	0	1,116	(2,768)	0	0	0	0	373
35. TOTALS (a).....	6,733,886	5,955,499	0	3,041,843	686,040	3,195,410	7,345,703	88,246	107,441	533,952	1,097,811	147,222

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	30	0	0	0	1,116	(2,768)	0	0	0	0	373
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	30	0	0	0	1,116	(2,768)	0	0	0	0	373

(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....26832

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.....	29,419	29,225	0	4,816	0	7,668	8,500	0	725	673	4,899	1,097
2.1 Allied lines.....	42,979	42,873	0	3,357	0	8,829	8,034	0	1,936	1,095	7,472	1,550
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	670
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	670
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	89,519	70,782	0	42,223	16,035	13,581	6,573	0	550	2,551	19,246	3,459
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	640,625	893,251	0	324,427	180,872	221,847	198,609	5,806	20,038	36,694	119,144	9,402
5.2 Commercial multiple peril (liability portion).....	467,337	442,276	0	171,903	164,162	1,470,321	1,901,916	36,082	92,736	293,217	81,256	15,079
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.....	76,285	75,033	0	31,537	34,094	30,735	31,754	0	(1,311)	2,994	13,730	2,424
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	297	0	0	0	115	149	0	(54)	(51)	0	39
12. Earthquake.....	117	88	0	29	0	(259)	176	0	(10)	16	23	14
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.....	19,090,736	18,316,473	0	8,088,026	4,022,769	4,947,503	13,790,323	174,510	564,278	1,512,270	3,176,964	642,977
17.1 Other liability-occurrence.....	1,085,825	1,096,375	0	284,073	182,774	435,601	1,909,469	0	(34,090)	461,708	103,706	34,308
17.2 Other liability-claims-made.....	70,283	63,031	0	26,754	0	23,145	65,300	0	1,568	6,586	10,839	2,898
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	248	31	0	217	0	(130)	830	0	(466)	652	42	46
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.....	515,538	473,232	0	214,951	405,665	511,560	647,720	53,086	51,917	45,490	77,384	17,955
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.....	116,684	102,361	0	50,595	25,035	26,184	9,514	71	(201)	1,130	15,997	5,296
22. Aircraft (all perils).....	15,950	14,348	0	9,483	0	4,376	5,050	0	657	1,021	2,791	550
23. Fidelity.....	10,754	8,772	0	5,123	0	(655)	2,317	0	(0)	303	1,940	623
24. Surety.....	78,242	73,454	0	33,465	520	23,661	40,125	0	1,252	3,538	29,327	3,079
26. Burglary and theft.....	6,443	6,468	0	2,304	0	(1,390)	1,927	0	75	408	1,088	253
27. Boiler and machinery.....	47,202	42,446	0	19,211	0	0	0	0	0	0	8,511	1,825
28. Credit.....	(5,010)	18,849	0	18,577	59,897	58,677	155,611	0	0	0	(878)	(91)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	98
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(3)	2,448	0	0	0	0	74
35. TOTALS (a).....	22,379,176	21,769,666	0	9,331,071	5,091,824	7,781,366	18,786,346	269,556	699,600	2,370,294	3,673,481	744,296

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(3)	2,448	0	0	0	0	74
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	(3)	2,448	0	0	0	0	74

(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....26832

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.....	106,521	91,476	0	56,153	25,379	35,838	42,266	4,116	4,735	2,751	17,114	9,640
2.1 Allied lines.....	149,401	145,232	0	45,325	(152,042)	(331,457)	88,990	8,759	10,588	3,739	26,191	11,018
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	35,245
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	18,600,697	18,600,697	0	0	9,439,508	8,692,818	2,744,637	0	0	0	2,840,682	285,942
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	8,329,414	7,649,377	0	3,716,013	3,948,874	4,126,493	2,414,014	533,565	644,428	553,039	1,905,249	199,610
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	18,797,350	18,351,869	0	8,437,601	11,430,975	10,971,235	6,493,450	344,009	363,628	857,623	3,365,635	463,583
5.2 Commercial multiple peril (liability portion).....	8,075,297	7,617,641	0	3,858,021	2,413,335	5,154,864	14,964,905	1,696,681	2,043,073	5,218,961	1,453,256	221,912
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	790,272	1,215,522	0	0	0	137,102	137,847	0	80,208	80,357	136,964	2,458
9. Inland marine.....	1,568,224	1,564,687	0	689,046	117,148	(1,687,284)	779,706	397	(14,191)	59,086	289,147	59,449
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	5,587	5,037	0	3,076	0	2,131	2,349	0	(916)	(893)	1,292	1,555
12. Earthquake.....	77,158	78,482	0	32,578	0	(5,576)	14,380	0	(889)	1,861	15,451	5,823
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.....	193,278,477	189,992,673	0	83,718,049	34,254,408	56,303,288	228,710,347	3,608,539	6,659,880	16,275,000	27,444,813	6,169,586
17.1 Other liability-occurrence.....	92,141,689	77,523,952	0	43,877,647	5,094,232	33,650,342	95,292,609	1,100,168	5,986,157	13,151,387	17,798,030	2,037,468
17.2 Other liability-claims-made.....	8,373,896	9,014,701	0	3,017,186	2,381,126	4,895,639	10,310,404	1,590,028	861,915	4,779,382	1,952,083	197,935
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	5,209,264	3,943,084	0	2,894,338	309,743	1,279,415	1,748,875	118,845	1,068,244	1,718,597	1,164,963	65,812
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(7,366)	5,275	0	(645)	2,696	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	(53)	(44,175)	44,215	0	(7,891)	9,275	0	0
19.3 Commercial auto no-fault (personal injury protection).....	155,865	131,795	0	78,991	10,780	4,801	86,177	2,633	264	12,762	24,967	12,222
19.4 Other commercial auto liability.....	9,749,077	8,741,052	0	4,514,752	2,574,007	4,785,105	11,808,265	999,598	1,017,528	864,812	1,462,473	265,103
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(334)	(334)	0	0
21.2 Commercial auto physical damage.....	2,543,386	2,261,071	0	1,103,500	1,646,078	1,684,193	455,005	31,225	43,310	41,087	356,714	107,480
22. Aircraft (all perils).....	449,695	432,837	0	210,360	0	127,977	166,147	0	14,398	29,912	73,197	13,094
23. Fidelity.....	168,009	162,236	0	77,553	9,940	19,244	129,033	0	222	27,438	31,246	12,822
24. Surety.....	24,080,000	24,329,817	0	8,179,782	5,423,021	21,809,604	41,333,080	100,918	(643,622)	1,419,890	8,446,090	100,169
26. Burglary and theft.....	50,077	49,023	0	22,790	(466)	(1,864)	17,864	0	(179)	4,026	9,979	6,732
27. Boiler and machinery.....	1,272,971	1,201,796	0	599,108	494,007	603,728	119,721	651	651	0	226,567	46,402
28. Credit.....	(1,336,691)	2,975,687	0	3,847,916	2,658,875	2,342,355	4,220,082	0	0	0	(334,716)	(30,515)
30. Warranty.....	0	1,783	0	319	0	(996)	829	0	0	0	0	6,948
34. Aggregate write-ins for other lines of business.....	(13,429)	69,373	0	70,398	67,218	(264,237)	318,565	0	0	0	(2,610)	5,306
35. TOTALS (a).....	392,622,208	376,150,899	0	169,050,502	82,146,092	154,283,217	422,449,037	10,140,130	18,130,560	45,112,454	68,704,777	10,312,799

DETAILS OF WRITE-INS

3401. Collateral protection.....	(13,518)	69,284	0	70,398	67,218	(264,237)	318,565	0	0	0	(2,610)	5,306
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	89	89	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).....	(13,429)	69,373	0	70,398	67,218	(264,237)	318,565	0	0	0	(2,610)	5,306

(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....26832

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.....	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).....	6,593	6,584	0	275	0	(2,476)	2,984	0	301	1,751	989	284
5.2 Commercial multiple peril (liability portion).....	2,489	2,768	0	1,348	0	(58,844)	60,441	0	(22,996)	26,246	447	107
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	10	10	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.....	237,299	163,242	0	93,109	18,958	68,135	184,510	218	13,407	34,455	33,367	11,103
17.1 Other liability-occurrence.....	10,900	11,669	0	4,389	0	(5,337)	30,692	0	(701)	3,603	2,223	472
17.2 Other liability-claims-made.....	1,575	1,191	0	753	0	426	992	0	31	112	311	68
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.....	7,100	5,773	0	3,111	0	1,892	3,842	0	46	276	2,513	303
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	386	386	0	16	0	0	0	0	0	0	58	17
28. Credit.....	0	62	0	4	0	(6)	5,757	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)	141	0	0	0	0	0
35. TOTALS (a).....	266,342	191,675	0	103,005	18,958	3,800	289,369	218	(9,912)	66,442	39,908	12,354

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(0)	141	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)	141	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....26832 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	40	0	0	0	1	9	0	(1)	1	1	82
2.1 Allied lines.....	958	327	0	767	0	7,524	7,554	0	(3)	4	176	105
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5,247
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	5,247
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	187,644	184,969	0	66,146	3,055	42,693	116,075	0	10,425	14,423	31,317	3,536
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	29,358	38,536	0	12,599	20,314	15,838	4,193	86	(67)	369	3,460	686
5.2 Commercial multiple peril (liability portion).....	23,772	23,987	0	9,552	0	1,339	8,122	0	(17)	5,499	4,476	707
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	3
9. Inland marine.....	3,201	3,414	0	712	0	(106)	88	0	(9)	11	341	249
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	13
12. Earthquake.....	147	147	0	6	0	(15)	10	0	0	0	33	24
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.....	5,000,214	5,286,702	0	1,771,648	1,320,056	3,414,532	5,771,454	183,719	231,161	340,947	742,768	79,483
17.1 Other liability-occurrence.....	56,518	54,265	0	22,399	13,125	(103,945)	(17,418)	0	1,037	10,226	8,670	1,655
17.2 Other liability-claims-made.....	2,899	3,252	0	61	0	387	756	0	401	568	601	326
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	(3)	7	0	0	1	0	54
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.....	14,066	16,326	0	2,995	4,568	1,429	10,688	0	(340)	2,155	1,061	608
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.....	10,332	11,883	0	2,091	(26,160)	(26,472)	867	0	(36)	158	732	709
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	31
23. Fidelity.....	182	470	0	159	0	(1)	36	0	6	13	55	106
24. Surety.....	9,078	10,028	0	3,675	0	2,370	5,666	0	149	611	3,469	317
26. Burglary and theft.....	7	10	0	6	0	1	1	0	0	0	2	53
27. Boiler and machinery.....	4,128	5,081	0	1,519	0	0	0	0	0	0	651	275
28. Credit.....	(20)	1,225	0	121	0	(34)	12,032	0	0	0	(5)	126
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	87
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	481	1,026	0	0	0	0	70
35. TOTALS (a).....	5,342,484	5,640,662	0	1,894,457	1,334,958	3,356,020	5,921,168	183,804	242,705	374,984	797,805	99,800

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	481	1,026	0	0	0	0	70
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	481	1,026	0	0	0	0	70

(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....26832

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	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.....	16,314	27,757	0	0	0	(32)	497	0	14	147	1,629	284
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	180,288	135,056	0	74,608	0	44,983	56,174	1,256	1,068	907	22,348	3,098
5.2 Commercial multiple peril (liability portion).....	32,624	34,140	0	10,694	0	(13,088)	26,817	0	(1,948)	30,730	6,133	556
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.....	7,976	8,289	0	3,146	0	(330)	377	0	13	59	327	148
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.....	111,245	105,328	0	48,430	2,522	(27,913)	97,249	12	(37)	12,590	23,332	7,123
17.1 Other liability-occurrence.....	127,222	141,733	0	60,335	0	50,501	334,097	0	12,837	57,931	23,020	2,355
17.2 Other liability-claims-made.....	2,686	2,618	0	2,095	0	77,796	52,744	0	(148)	32,072	497	48
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.....	32,351	31,297	0	11,872	2,299	(15,501)	78,845	0	(5,877)	10,116	2,522	530
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.....	14,060	13,700	0	5,061	0	(276)	2,335	0	1	180	1,080	248
22. Aircraft (all perils).....	0	4,989	0	0	0	1,783	2,392	0	(103)	226	0	28
23. Fidelity.....	386	306	0	80	0	(26)	2	0	10	10	68	6
24. Surety.....	1,450	1,451	0	938	0	735	847	0	13	32	508	25
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	7,052	7,581	0	2,514	0	0	0	0	0	0	1,318	129
28. Credit.....	(518)	1,461	0	1,478	0	(2,231)	12,897	0	0	0	(182)	(8)
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	(2,085)	1,328	0	0	0	0	0
35. TOTALS (a).....	533,136	515,705	0	221,251	4,822	114,315	666,602	1,268	5,843	145,000	82,597	14,570

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2,085)	1,328	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	(2,085)	1,328	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....26832

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.....	66	193	0	6	0	29	32	0	2	3	18	1
2.1 Allied lines.....	956	1,139	0	220	0	77	104	0	7	11	96	15
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.....	2,412,352	2,412,352	0	0	1,265,571	1,265,571	0	0	0	0	418,947	10,596
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	236,866	203,256	0	105,069	82,265	(6,480)	32,555	5,069	9,596	14,037	55,396	3,125
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	243,169	267,519	0	101,958	445,997	186,811	109,525	31,320	35,512	37,848	35,287	418
5.2 Commercial multiple peril (liability portion).....	73,313	94,031	0	43,345	38,441	(267,461)	325,166	109,482	7,375	139,954	13,698	(509)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	(486,000)	(60,750)	0	0	0	0	0	0	0	0	(72,900)	(13,536)
9. Inland marine.....	36,481	40,048	0	23,070	0	448	11,313	0	(236)	835	4,376	62
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	81	0	0	17	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.....	17,627,361	17,239,381	0	8,149,230	2,105,568	3,883,590	16,868,280	116,565	362,104	1,379,038	2,977,697	721,882
17.1 Other liability-occurrence.....	3,994,209	3,971,788	0	1,464,967	286,612	1,202,455	4,214,957	3,667	534,991	1,231,936	801,284	29,077
17.2 Other liability-claims-made.....	1,376,874	1,857,995	0	276,348	69,964	247,205	725,412	31,792	19,916	473,265	318,634	(2,274)
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	5,167,271	3,901,497	0	2,874,362	8,423	986,886	1,665,174	55,866	989,174	1,600,358	1,157,753	60,482
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.....	132,109	120,452	0	66,720	28,797	69,275	136,475	121	6,195	17,067	16,432	1,203
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.....	38,757	34,331	0	18,940	19,349	21,715	6,919	294	356	285	4,682	422
22. Aircraft (all perils).....	9,500	9,516	0	3,488	0	3,084	3,797	0	212	597	1,663	34
23. Fidelity.....	2,512	2,276	0	932	0	(29)	3,359	0	46	902	336	42
24. Surety.....	604,567	3,585,660	0	64,798	(241,217)	6,883,117	27,799,563	11,532	(1,020,517)	929,648	208,299	(281,753)
26. Burglary and theft.....	557	499	0	427	0	21	80	0	0	6	79	4
27. Boiler and machinery.....	18,562	20,670	0	8,399	0	0	0	0	0	0	3,156	7
28. Credit.....	(5,136)	29,263	0	23,186	15,219	20,532	128,641	0	0	0	(46)	(72)
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	(14,312)	12,141	0	0	0	0	0
35. TOTALS (a).....	31,484,346	33,731,116	0	13,225,466	4,124,989	14,482,534	52,043,574	365,710	944,735	5,825,807	5,944,885	529,226

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(14,312)	12,141	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	(14,312)	12,141	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....26832

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.....	0	0	0	0	0	(26)	0	0	(2)	0	0	0
2.1 Allied lines.....	209	134	0	75	0	(4,384)	13	0	2	4	31	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.....	9,381	8,312	0	1,624	0	579	652	0	266	288	1,703	126
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	137,484	145,801	0	70,711	8,600	12,559	41,760	2,473	(10,051)	(826)	19,199	2,030
5.2 Commercial multiple peril (liability portion).....	60,093	55,277	0	29,460	345,833	981,962	913,561	67,952	83,521	76,118	7,950	900
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.....	14,222	14,908	0	6,712	0	(1,877)	4,565	0	7	364	2,820	195
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.....	202	202	0	0	0	(31)	186	0	(54)	13	40	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.....	6,772,629	6,959,078	0	3,232,356	782,516	752,910	4,808,721	31,458	91,622	477,948	762,932	109,696
17.1 Other liability-occurrence.....	372,135	403,734	0	167,414	1,000,000	(806,812)	1,335,136	43,940	61,942	162,356	67,472	5,465
17.2 Other liability-claims-made.....	11,148	9,038	0	5,360	0	3,365	4,758	0	131	432	1,992	156
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	486	486	0	223	0	36	269	0	22	923	93	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	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.....	75,604	75,895	0	39,111	5,831	(4,978)	51,693	0	(2,644)	11,496	6,580	1,104
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.....	20,456	21,533	0	10,599	15,619	14,836	2,565	20	(208)	443	1,834	292
22. Aircraft (all perils).....	16,500	5,701	0	10,799	0	1,520	1,520	0	487	487	2,475	215
23. Fidelity.....	0	0	0	0	0	(309)	2,973	0	(52)	732	0	0
24. Surety.....	17,835,622	15,338,301	0	7,009,286	5,411,289	12,292,588	10,323,181	78,134	305,007	324,940	6,257,029	256,467
26. Burglary and theft.....	127	116	0	122	0	6	19	0	(1)	1	21	2
27. Boiler and machinery.....	9,232	9,502	0	4,634	0	0	0	0	0	0	1,777	140
28. Credit.....	(15,401)	42,071	0	46,321	17,477	7,621	79,149	0	0	0	(5,364)	(187)
30. Warranty.....	0	1,745	0	290	0	(967)	806	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(2)	(2)	0	0	0	(11,596)	8,764	0	0	0	(0)	(0)
35. TOTALS (a).....	25,320,127	23,091,833	0	10,635,097	7,587,164	13,237,004	17,580,292	223,977	529,997	1,055,719	7,128,584	376,614

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2)	(2)	0	0	0	(11,596)	8,764	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).....	(2)	(2)	0	0	0	(11,596)	8,764	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....26832

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	0	0	0	0	0	0	0	0	0	0	182
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	208
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	4,589
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	4,589
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	29,152	30,121	0	9,664	0	10,156	12,941	0	5,165	9,971	5,102	2,336
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	21,906	20,903	0	11,348	0	(246)	2,519	0	(172)	1,138	4,168	1,501
5.2 Commercial multiple peril (liability portion).....	9,876	11,203	0	5,567	0	(3,169)	10,239	0	(3,461)	9,516	1,946	1,833
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.....	236	273	0	111	0	(224)	309	0	(0)	3	52	440
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	19
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	66
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.....	504,541	557,397	0	332,457	37,880	119,555	1,151,007	4,666	16,496	46,618	80,356	33,192
17.1 Other liability-occurrence.....	42,669	41,865	0	27,514	0	422,492	1,200,855	27,339	22,511	60,297	10,597	4,204
17.2 Other liability-claims-made.....	10,113	9,415	0	1,995	0	3,460	13,102	0	84	1,291	1,829	1,174
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)	14	0	(18)	6,895	0	70
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).....	88	152	0	42	0	(118)	143	0	(29)	42	15	299
19.4 Other commercial auto liability.....	30,202	32,834	0	2,304	1,497	15,511	162,142	0	(15,557)	4,812	2,006	2,028
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.....	3,787	9,208	0	2,071	1,240	476	946	0	(176)	250	786	1,246
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	71
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	231
24. Surety.....	11,895	10,585	0	5,216	0	1,924	6,127	0	203	806	2,974	1,050
26. Burglary and theft.....	240	240	0	170	0	0	0	0	0	0	54	150
27. Boiler and machinery.....	1,686	1,702	0	778	0	0	0	0	0	0	281	319
28. Credit.....	(133)	1,643	0	622	0	(60)	45,450	0	0	0	(26)	249
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	190
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(2,359)	2,423	0	0	0	0	122
35. TOTALS (a).....	666,258	727,541	0	399,860	40,617	567,383	2,608,217	32,005	25,046	141,638	110,138	60,360

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2,359)	2,423	0	0	0	0	122
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	(2,359)	2,423	0	0	0	0	122

(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....26832

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	(4)	337	0	(0)	35	0	486
2.1 Allied lines.....	1,251	1,260	0	55	33,950	33,854	437	0	(14)	50	75	763
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,687
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	1,688
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	817,647	773,557	0	347,705	155,791	(34,055)	247,118	0	(11,795)	94,736	155,204	19,083
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	130,944	138,192	0	50,238	8,492	(80)	9,378	0	(1,704)	2,216	16,823	4,223
5.2 Commercial multiple peril (liability portion).....	24,961	25,326	0	7,021	2,154	(15,037)	29,585	0	2,791	21,317	3,918	2,422
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	24
9. Inland marine.....	110,036	98,674	0	57,555	63,732	71,184	19,443	0	(2,845)	1,179	20,427	4,572
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.....	19,235	20,903	0	8,018	0	(452)	2,959	0	(147)	304	3,703	1,096
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.....	3,959,361	3,518,760	0	1,846,974	422,150	1,413,910	3,680,132	67,836	122,910	210,884	475,153	12,988
17.1 Other liability-occurrence.....	343,017	273,179	0	192,209	0	256,286	1,042,631	24,551	25,755	77,781	53,135	12,353
17.2 Other liability-claims-made.....	3,700	9,080	0	1,574	0	3,149	6,950	0	363	744	690	1,944
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	30	185	2,487	2,532	177	0	58
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(122)	9	0	(18)	1	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(147)	57	0	(25)	14	0	0
19.3 Commercial auto no-fault (personal injury protection).....	5,774	4,829	0	1,968	150	943	4,245	0	(54)	432	842	3,581
19.4 Other commercial auto liability.....	163,867	140,962	0	60,715	78,209	17,377	128,823	12,492	11,497	13,081	24,695	7,897
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.....	43,232	41,731	0	13,782	25,445	26,488	9,727	7,928	7,701	464	6,582	5,988
22. Aircraft (all perils).....	5,138	1,745	0	3,393	0	492	492	0	158	158	771	435
23. Fidelity.....	2,381	2,429	0	1,083	0	(17)	3,223	0	(20)	722	418	1,015
24. Surety.....	25,244	20,349	0	11,469	0	3,463	9,534	0	464	1,339	9,882	1,409
26. Burglary and theft.....	354	233	0	153	(300)	(298)	473	0	(0)	109	64	679
27. Boiler and machinery.....	19,513	18,445	0	8,489	7,928	7,928	0	0	0	0	2,515	1,759
28. Credit.....	(19,923)	156,707	0	169,690	124,436	111,790	159,022	0	0	0	(4,981)	716
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	759
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	3,913	2,889	2,067	0	0	0	0	460
35. TOTALS (a).....	5,655,732	5,246,361	0	2,782,093	926,052	1,899,571	5,356,828	115,294	157,549	425,740	769,917	88,086

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	3,913	2,889	2,067	0	0	0	0	460
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)	3,913	2,889	2,067	0	0	0	0	460

(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....26832

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.....	142	142	0	0	0	49	55	0	0	4	22	179
2.1 Allied lines.....	177	177	0	0	(236,181)	(236,121)	84	3,294	3,294	10	27	169
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	246
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	246
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,276	1,649	0	797	150,000	142,284	6,471	170,929	169,447	2,302	247	149
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	34,516	33,955	0	20,088	0	16,885	22,547	0	(539)	858	6,108	2,232
5.2 Commercial multiple peril (liability portion).....	17,751	20,684	0	17,238	0	(23,898)	132,588	580	(8,823)	54,616	3,281	1,584
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	9
9. Inland marine.....	579	1,590	0	1,487	0	4,800	66,399	0	(11)	4,357	165	492
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	24
12. Earthquake.....	0	0	0	0	0	0	26	0	0	4	0	42
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.....	6,383,329	6,839,630	0	2,342,983	2,098,511	2,994,789	7,983,215	109,285	190,753	559,050	813,094	466,914
17.1 Other liability-occurrence.....	118,535	118,280	0	64,851	0	772,643	1,350,856	280,436	321,484	68,775	17,796	6,756
17.2 Other liability-claims-made.....	0	0	0	0	0	(2,229)	37,912	0	(2)	3,112	0	552
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	95	349	0	(59)	339	0	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	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.....	315,370	318,230	0	146,234	177,300	158,459	371,893	5,944	11,257	50,607	49,173	15,733
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.....	45,550	46,808	0	21,643	38,721	39,099	10,391	51	(272)	669	7,024	3,325
22. Aircraft (all perils).....	10,450	5,268	0	5,182	0	1,431	1,431	0	458	458	1,829	490
23. Fidelity.....	162	36	0	178	0	0	5,383	0	1	1,079	25	124
24. Surety.....	6,912	6,146	0	3,477	0	1,244	3,598	0	(516)	318	2,647	430
26. Burglary and theft.....	0	0	0	0	0	0	542	0	0	104	0	73
27. Boiler and machinery.....	2,460	2,417	0	1,409	0	0	0	0	0	0	446	364
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	316
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(148)	60	0	0	0	0	250
35. TOTALS (a).....	6,937,209	7,395,012	0	2,625,567	2,228,351	3,869,381	9,993,801	570,518	686,472	746,660	901,885	500,804

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(148)	60	0	0	0	0	250
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	(148)	60	0	0	0	0	250

(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....26832 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.....	73	53	0	21	0	10	117	0	1	1	11	841
2.1 Allied lines.....	689	312	0	397	0	47	126	0	3	4	132	1,211
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.....	20,820	16,145	0	5,843	0	(438)	1,047	0	56	374	5,611	1,451
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	350,913	330,168	0	150,068	51,031	37,817	56,598	3,422	991	21,587	58,002	12,433
5.2 Commercial multiple peril (liability portion).....	107,050	122,628	0	47,567	0	(180,237)	280,276	13,317	(44,618)	119,118	17,641	6,735
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.....	13,823	16,147	0	6,726	0	(2,303)	14,379	0	(350)	1,281	2,863	4,158
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	46
12. Earthquake.....	305	305	0	114	0	(1,561)	1,261	0	(113)	292	48	1,456
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.....	366,747	331,040	0	182,836	346,021	414,305	1,328,094	21,132	64,795	103,705	35,615	14,005
17.1 Other liability-occurrence.....	1,250,779	1,251,925	0	598,270	0	2,286,225	5,036,251	0	65,818	584,886	173,134	43,119
17.2 Other liability-claims-made.....	10,099	9,365	0	6,333	0	670	12,030	0	(10)	3,022	2,222	2,616
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	6,810	7,848	0	3,665	0	383	6,233	0	(1,783)	7,388	1,062	2,077
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).....	2,002	1,553	0	1,021	740	562	1,097	0	(1)	220	272	2,537
19.4 Other commercial auto liability.....	147,865	152,833	0	85,254	102,294	50,901	568,019	1,435	(2,117)	35,883	21,430	8,874
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.....	68,095	64,158	0	39,495	84,050	68,451	68,788	1,356	8,474	10,051	9,132	7,289
22. Aircraft (all perils).....	53,881	32,298	0	32,315	0	8,939	10,884	0	1,589	2,304	8,082	1,917
23. Fidelity.....	1,158	1,348	0	632	0	57	1,719	0	0	424	239	1,552
24. Surety.....	132,630	119,436	0	22,662	2,310	51,410	77,123	0	1,285	4,257	48,015	6,113
26. Burglary and theft.....	10	9	0	5	0	0	18	0	0	16	2	721
27. Boiler and machinery.....	22,887	21,907	0	9,637	22,648	22,648	0	0	0	0	3,814	4,080
28. Credit.....	(6,066)	19,878	0	20,705	25,191	22,833	87,143	0	0	0	(8)	617
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	673
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(3,111)	3,364	0	0	0	0	488
35. TOTALS (a).....	2,550,570	2,499,356	0	1,213,565	634,286	2,777,607	7,554,565	40,663	94,020	894,814	387,321	125,009

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(3,111)	3,364	0	0	0	0	488
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	(3,111)	3,364	0	0	0	0	488

(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....26832

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.....	493	493	0	298	0	(77)	322	0	(6)	40	77	10
2.1 Allied lines.....	1,587	1,378	0	929	0	(21)	480	0	(2)	74	251	32
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.....	158,448	157,746	0	64,190	3,866	(19,334)	37,397	2,050	(2,392)	12,988	33,961	3,273
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	108,497	100,720	0	44,141	23,521	(2,289)	47,288	646	2,870	16,285	18,131	2,225
5.2 Commercial multiple peril (liability portion).....	18,541	17,076	0	7,281	1,391	265,874	639,037	98,745	94,509	181,091	3,517	382
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.....	10,860	10,479	0	2,736	0	132	71,685	0	(668)	4,794	2,400	220
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	(100)	270	0	(21)	36	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.....	1,039,755	1,140,380	0	538,904	326,822	324,414	1,531,944	56,014	95,072	116,139	145,116	42,895
17.1 Other liability-occurrence.....	551,149	456,830	0	265,193	0	146,212	850,160	0	4,814	80,348	72,705	11,425
17.2 Other liability-claims-made.....	8,542	9,831	0	6,792	0	23,772	54,898	0	(9,086)	27,008	2,106	177
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	(213)	608	0	(230)	308	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).....	1,591	1,510	0	664	0	117	4,850	0	(11)	275	267	33
19.4 Other commercial auto liability.....	144,428	123,110	0	69,625	74,521	430,253	565,104	233	(672)	12,941	22,408	3,027
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.....	46,187	36,232	0	19,939	43,807	44,464	2,691	0	(126)	269	6,686	940
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	959	1,003	0	262	0	(273)	7,921	0	16	1,603	177	20
24. Surety.....	63,219	52,193	0	21,788	0	11,106	24,834	0	962	3,050	24,364	1,282
26. Burglary and theft.....	211	220	0	109	0	12	3,284	0	0	826	36	4
27. Boiler and machinery.....	4,822	4,519	0	2,247	0	0	0	0	0	0	747	99
28. Credit.....	(59,498)	281,199	0	307,223	139,408	139,194	240,311	0	0	0	(14,874)	(1,456)
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	(31,340)	22,407	0	0	0	0	0
35. TOTALS (a).....	2,099,791	2,394,918	0	1,352,321	613,336	1,331,902	4,105,491	157,688	185,029	458,075	318,074	64,587

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(31,340)	22,407	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	(31,340)	22,407	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....26832

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	12
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	20
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	17,149	9,532	0	10,914	0	847	1,213	0	253	362	4,998	364
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	6,989	7,376	0	3,211	0	(1,865)	4,306	0	(3,560)	2,524	1,399	175
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	2,623	2,656	0	(4)	9	0	49
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	3
9. Inland marine.....	1,747	1,442	0	992	0	252	333	0	(7)	5	453	95
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	1
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	9
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.....	143,380	134,021	0	67,869	244	11,922	144,319	28	5,723	23,115	21,835	3,460
17.1 Other liability-occurrence.....	14,009	12,870	0	7,205	0	(922)	35,320	0	194	1,887	2,103	483
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	76
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	(2)	0	0	0	0	0	9
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.....	14,329	12,805	0	8,442	0	(6,971)	13,291	0	(336)	2,300	2,349	379
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.....	9,832	8,822	0	6,148	0	(764)	983	24	(48)	154	1,656	317
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	20
24. Surety.....	5,255	4,817	0	2,197	0	994	2,140	0	135	298	1,314	127
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	14
27. Boiler and machinery.....	531	432	0	296	0	0	0	0	0	0	101	36
28. Credit.....	(5,659)	23,264	0	25,307	6,569	5,701	41,623	0	0	0	(1,980)	(86)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	19
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,816)	2,148	0	0	0	0	15
35. TOTALS (a).....	207,562	215,381	0	132,583	6,814	8,998	248,332	51	2,349	30,655	34,228	5,599

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(2,816)	2,148	0	0	0	0	15
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	(2,816)	2,148	0	0	0	0	15

(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....26832

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.....	0	31	0	0	0	(6)	12	0	(4)	1	0	59
2.1 Allied lines.....	1,178	1,138	0	501	0	(86,690)	246	0	(29)	16	186	78
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	344
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	344
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	43,965	17,775	0	28,969	0	2,850	3,129	0	1,433	1,472	9,269	578
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	210,535	250,997	0	101,487	4,912	102,959	396,457	2,053	(2,971)	65,814	35,486	2,553
5.2 Commercial multiple peril (liability portion).....	76,090	79,133	0	37,242	50,424	29,362	96,823	2,129	6,819	61,148	15,097	1,091
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	1
9. Inland marine.....	13,374	12,334	0	7,845	0	1,982	32,250	0	(36)	2,276	2,598	298
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	354	301	0	192	0	129	139	0	(55)	(54)	81	42
12. Earthquake.....	0	0	0	0	0	(22)	28	0	(7)	1	0	12
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.....	3,439,078	3,305,445	0	1,756,106	185,946	(227,359)	3,119,237	(9,894)	140,249	352,364	391,406	46,983
17.1 Other liability-occurrence.....	376,060	380,970	0	175,345	0	(60,921)	1,528,200	0	(2,452)	227,619	59,086	4,850
17.2 Other liability-claims-made.....	547,698	638,442	0	231,777	418,296	516,707	998,224	4,286	(142,872)	397,091	140,411	6,609
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	(8)	12	0	(17)	13	0	3
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).....	28,336	23,448	0	16,326	945	(9,531)	21,008	0	(1,370)	4,327	4,907	445
19.4 Other commercial auto liability.....	53,363	42,741	0	30,644	1,000	(8,174)	45,202	0	(1,192)	8,966	9,074	897
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.....	40,182	32,915	0	23,079	11,416	10,126	2,964	0	196	409	6,990	747
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	16
23. Fidelity.....	4,241	3,991	0	2,312	0	(106)	6,807	0	77	2,029	734	145
24. Surety.....	1,261,435	1,256,421	0	13,038	0	590,284	787,326	0	13,846	31,461	441,725	16,044
26. Burglary and theft.....	782	1,070	0	549	0	135	681	0	(22)	65	142	75
27. Boiler and machinery.....	13,348	13,033	0	6,425	0	0	0	0	0	0	2,231	329
28. Credit.....	27,943	30,273	0	39,565	1,959	1,889	51,863	0	0	0	672	526
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	59
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1)	846	0	0	0	0	56
35. TOTALS (a).....	6,137,962	6,090,458	0	2,471,400	674,897	863,605	7,091,454	(1,426)	11,595	1,155,019	1,120,095	83,183

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1)	846	0	0	0	0	56
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	(1)	846	0	0	0	0	56

(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....26832 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.....	0	0	0	0	0	0	0	0	0	0	0	21
2.1 Allied lines.....	2,223	2,176	0	485	0	(183)	25	0	(33)	10	445	91
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,017
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	1,017
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	58,751	55,138	0	34,300	12,451	4,794	12,946	0	(2,204)	3,885	12,283	1,697
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	209,859	220,639	0	53,402	0	2,582	24,147	9	454	4,732	29,813	6,080
5.2 Commercial multiple peril (liability portion).....	43,482	49,040	0	11,231	142,100	256,135	496,108	6,814	(16,869)	47,016	7,386	1,452
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.....	19,662	20,173	0	4,161	0	(767)	2,497	0	(203)	204	1,684	692
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	3
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	4
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.....	2,407,690	2,111,506	0	813,571	931,026	2,283,098	4,691,958	56,374	114,105	193,569	315,761	69,892
17.1 Other liability-occurrence.....	420,431	422,932	0	98,396	0	136,586	584,242	7,605	28,851	72,080	71,192	12,541
17.2 Other liability-claims-made.....	8,609	15,560	0	1,902	0	14,076	20,556	0	(1,485)	9,034	1,818	458
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	300,000	299,985	2	58,118	58,118	2	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(525)	19	0	(29)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,110)	77	0	(22)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,564	1,758	0	295	0	(159)	809	0	(10)	189	108	71
19.4 Other commercial auto liability.....	34,150	38,747	0	5,809	11,897	8,021	23,255	0	(270)	4,923	2,678	1,162
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.....	36,398	38,627	0	6,456	42,238	41,881	2,201	22	(86)	405	2,273	1,167
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	15
23. Fidelity.....	1,174	1,132	0	279	0	(5)	11,923	0	18	3,527	150	84
24. Surety.....	25,659	22,131	0	12,314	0	5,212	12,100	0	302	1,296	9,865	665
26. Burglary and theft.....	154	152	0	16	0	3	7	0	0	0	10	26
27. Boiler and machinery.....	14,919	16,454	0	3,527	0	0	0	0	0	0	2,853	561
28. Credit.....	(20)	537	0	145	0	362	15,542	0	0	0	(5)	40
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	36
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(1,760)	1,621	0	0	0	0	27
35. TOTALS (a).....	3,284,705	3,016,701	0	1,046,289	1,439,711	3,048,225	5,900,037	128,941	180,636	340,872	458,315	98,820

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(1,760)	1,621	0	0	0	0	27
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	(1,760)	1,621	0	0	0	0	27

(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....26832

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.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	912	311	0	601	0	35	35	0	3	3	155	18
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.....	117,040	76,160	0	64,200	26,680	27,966	5,505	0	743	2,103	26,981	2,574
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	112,972	105,767	0	77,198	23,683	22,962	10,639	3,837	3,034	2,410	21,188	2,550
5.2 Commercial multiple peril (liability portion).....	39,898	34,190	0	22,555	32,500	(6,927)	41,371	28,939	25,507	34,824	7,344	897
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.....	8,910	7,210	0	4,697	8,776	7,277	4,740	0	(59)	314	1,640	197
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.....	1,256	1,234	0	419	0	32	147	0	3	17	252	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.....	3,374,003	3,124,018	0	1,204,705	369,030	244,683	2,300,049	49	30,378	202,060	400,511	47,273
17.1 Other liability-occurrence.....	141,102	227,238	0	77,414	13,125	44,477	479,216	13,075	13,187	44,364	25,970	3,489
17.2 Other liability-claims-made.....	6,558	5,231	0	3,072	0	978	26,476	0	123	2,158	1,222	144
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	(8)	15	0	(15)	6,676	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	(305)	0	0	(54)	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.....	40,723	40,049	0	25,908	5,269	(3,193)	18,605	0	(1,713)	4,288	5,629	923
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.....	12,981	12,685	0	8,912	253	(184)	909	0	(99)	194	1,923	296
22. Aircraft (all perils).....	0	8,989	0	0	0	4,123	5,082	0	1,784	2,302	0	46
23. Fidelity.....	413	413	0	258	0	(0)	616	0	14	135	72	9
24. Surety.....	23,766	22,051	0	9,599	0	6,117	11,607	0	345	1,155	9,077	511
26. Burglary and theft.....	0	11	0	0	0	2	2	0	0	0	0	0
27. Boiler and machinery.....	7,207	6,832	0	4,943	0	0	0	0	0	0	1,330	165
28. Credit.....	(470)	6,537	0	2,696	0	(745)	80,313	0	0	0	(164)	(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	(8,946)	7,620	0	0	0	0	0
35. TOTALS (a).....	3,887,271	3,678,924	0	1,507,177	479,317	338,343	2,992,946	45,900	73,182	303,003	503,129	59,111

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(8,946)	7,620	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	(8,946)	7,620	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....26832 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.....	36,762	9,191	0	27,572	0	1,120	1,120	0	66	66	5,514	1,322
2.1 Allied lines.....	6,752	1,688	0	5,064	0	206	206	0	12	12	1,013	394
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	319
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	319
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	(1,766)	101	0	(145)	12	0	19
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	13,307	16,437	0	3,806	0	(2,051)	7,138	0	474	3,023	2,119	560
5.2 Commercial multiple peril (liability portion).....	(10,249)	(5,313)	0	474	0	(2,781)	2,855	0	(1,159)	1,411	(1,454)	(26)
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	29
9. Inland marine.....	0	0	0	0	0	82	83	0	(0)	0	0	337
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	34
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	89
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.....	4,539,427	5,154,152	0	2,023,546	494,244	774,113	4,458,032	16,136	70,384	403,034	648,930	239,373
17.1 Other liability-occurrence.....	40,349	29,497	0	15,706	0	(80,571)	98,515	5,475	(1,574)	7,947	6,558	2,004
17.2 Other liability-claims-made.....	60	60	0	18	0	0	0	0	0	0	9	312
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)	0	0	0	0	0	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	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.....	19,590	18,230	0	12,100	2,559	2,648	23,436	0	(1,056)	2,912	3,427	1,074
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.....	7,915	6,371	0	4,443	0	(133)	1,002	0	(98)	75	1,380	911
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	46
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	172
24. Surety.....	5,471	5,797	0	1,175	0	1,529	3,336	0	133	392	2,047	269
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	123
27. Boiler and machinery.....	1,014	1,012	0	106	0	0	0	0	0	0	193	155
28. Credit.....	(205)	2,738	0	1,666	0	(4,028)	32,398	0	0	0	(37)	224
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	222
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	531	1,340	0	0	0	0	137
35. TOTALS (a).....	4,660,193	5,239,859	0	2,095,674	496,802	688,898	4,629,562	21,611	67,038	418,883	669,699	248,499

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	531	1,340	0	0	0	0	137
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	531	1,340	0	0	0	0	137

(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....26832

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.....	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.....	51,852	40,846	0	11,092	0	1,972	2,664	67	583	623	13,536	1,512
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	176,523	167,426	0	45,727	0	1,503	19,097	18	2,226	6,624	20,630	7,670
5.2 Commercial multiple peril (liability portion).....	41,097	35,583	0	15,093	0	2,784	15,781	0	2,231	15,339	6,695	1,833
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.....	12,392	12,543	0	1,125	4,661	4,178	1,044	385	437	56	681	693
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.....	218,528	187,227	0	89,507	85,684	155,206	140,093	2,204	5,829	13,804	21,897	9,073
17.1 Other liability-occurrence.....	27,440	24,140	0	9,528	0	1,806	71,074	0	856	6,243	4,704	1,112
17.2 Other liability-claims-made.....	135	135	0	24	0	0	0	0	0	0	20	6
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.....	34,658	29,696	0	7,753	3,151	621	45,009	3	(498)	2,634	5,700	1,390
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.....	22,432	18,439	0	5,762	29,209	32,581	4,367	207	240	174	3,201	837
22. Aircraft (all perils).....	0	4,820	0	0	0	1,612	2,347	0	(128)	212	0	177
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	5,593	3,018	0	2,825	0	939	1,301	0	75	127	2,053	161
26. Burglary and theft.....	14	8	0	6	0	0	0	0	0	0	2	0
27. Boiler and machinery.....	11,317	10,559	0	2,875	0	0	0	0	0	0	2,108	476
28. Credit.....	(367)	4,714	0	5,211	1,264	1,812	2,921	0	0	0	(64)	(10)
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).....	601,614	539,152	0	196,529	123,968	205,013	305,698	2,883	11,850	45,835	81,164	24,930

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....26832 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.....	0	0	0	0	0	0	1,217	0	0	120	0	158
2.1 Allied lines.....	0	(0)	0	0	(225)	(225)	2,210	0	0	237	0	178
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	491
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	491
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	157,525	145,712	0	67,753	4,932	9,257	25,617	0	747	10,151	30,029	3,940
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	717,324	682,131	0	235,681	670,555	1,135,488	691,916	12	2,392	58,012	113,995	19,712
5.2 Commercial multiple peril (liability portion).....	119,480	117,965	0	42,864	31,187	84,825	142,715	15,221	22,255	60,188	21,712	3,809
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	3
9. Inland marine.....	44,243	39,865	0	15,414	0	(2,887)	62,708	0	114	4,120	7,023	1,877
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	15
12. Earthquake.....	2,792	2,792	0	582	0	(298)	665	0	(26)	72	612	118
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.....	13,403,221	14,299,595	0	5,074,297	1,505,057	2,581,634	13,796,554	42,544	273,321	1,349,786	2,056,422	459,837
17.1 Other liability-occurrence.....	456,764	431,472	0	162,759	600	(179,672)	1,188,340	5,741	(1,250)	133,141	71,133	13,179
17.2 Other liability-claims-made.....	162,273	165,230	0	54,847	9,134	99,283	151,848	0	(28,024)	92,696	39,306	5,029
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	437	408	0	273	0	52	10,870	0	(943)	5,981	13	177
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	(861)	0	0	(127)	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.....	244,004	235,053	0	80,949	8,090	443,505	1,116,714	657,428	641,247	16,229	30,396	7,323
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.....	59,648	57,963	0	15,260	11,326	10,400	3,328	0	(307)	485	7,591	3,307
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	43
23. Fidelity.....	484	437	0	348	0	1	4,719	0	13	1,059	96	301
24. Surety.....	65,104	62,340	0	27,375	0	13,576	31,651	0	1,212	3,711	25,200	1,799
26. Burglary and theft.....	434	404	0	284	0	46	1,475	0	0	312	84	255
27. Boiler and machinery.....	40,421	37,493	0	13,905	14,535	14,535	0	0	0	0	7,237	1,860
28. Credit.....	(42)	27,518	0	10,263	2,976	(4,618)	109,064	0	0	0	(11)	447
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	217
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4,836)	4,045	0	0	0	0	211
35. TOTALS (a).....	15,474,112	16,306,379	0	5,802,855	2,258,166	4,199,206	17,345,654	720,945	910,623	1,736,300	2,410,836	524,774

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(4,836)	4,045	0	0	0	0	211
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	(4,836)	4,045	0	0	0	0	211

(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....26832

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	0	0	0	0	0	78
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	93
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,312
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	2,312
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	13,994	19,275	0	5,972	(438)	25,032	14,657	0	6,405	8,870	2,097	233
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,506	4,225	0	873	0	(2,411)	387	0	(86)	123	684	155
5.2 Commercial multiple peril (liability portion).....	6,795	19,482	0	1,916	0	(1,248)	60,001	11,376	13,472	8,525	1,721	350
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.....	14,561	14,229	0	1,912	0	(738)	1,890	0	64	203	2,669	466
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	7
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	36
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.....	(13,672)	(15,104)	0	2,425	0	(6,266)	4,240	0	(517)	501	(1,918)	(136)
17.1 Other liability-occurrence.....	66,317	66,484	0	10,289	0	4,790	114,869	0	640	26,709	10,288	1,896
17.2 Other liability-claims-made.....	281	3,305	0	141	0	1,257	1,311	0	93	96	70	264
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	63
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(25)	0	0	(3)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(34)	0	0	(6)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	221	221	0	10	0	(42)	352	0	(27)	73	8	71
19.4 Other commercial auto liability.....	3,988	3,994	0	371	3,579	3,053	4,974	0	(308)	1,016	226	232
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.....	4,529	4,549	0	265	0	(44)	275	0	(6)	49	193	302
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	260	302	0	98	0	0	1,763	0	0	512	50	110
24. Surety.....	1,396	1,437	0	828	0	378	739	0	4	67	524	117
26. Burglary and theft.....	21	21	0	8	0	0	0	0	0	0	4	73
27. Boiler and machinery.....	591	616	0	197	0	0	0	0	0	0	90	146
28. Credit.....	(35)	244	0	9	0	(9)	8,459	0	0	0	(6)	83
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	41
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(0)	247	0	0	0	0	40
35. TOTALS (a).....	102,753	123,280	0	25,314	3,142	23,692	214,164	11,376	19,725	46,745	16,698	9,347

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(0)	247	0	0	0	0	40
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)	247	0	0	0	0	40

(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....26832

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.....	0	0	0	0	0	0	0	0	0	0	0	80
2.1 Allied lines.....	0	0	0	0	0	(135,425)	0	0	0	0	0	93
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	197
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	16,188,345	16,188,345	0	0	8,173,937	7,427,247	2,744,637	0	0	0	2,421,735	240,292
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	79,130	142,720	0	25,206	0	76,746	37,341	0	21,220	25,427	12,056	1,014
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	22,074	33,314	0	9,395	17,452	6,069	7,152	178	388	3,610	4,108	385
5.2 Commercial multiple peril (liability portion).....	7,594	9,986	0	3,737	0	(299)	4,267	1,069	1,658	3,642	1,566	298
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.....	533	6,886	0	221	0	(702)	88	0	28	30	133	247
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	2,337	2,207	0	1,071	0	935	1,026	0	(401)	(391)	543	186
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	37
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.....	37,631	115,193	0	11,098	10,628	80,159	141,904	(289)	3,676	10,608	4,220	715
17.1 Other liability-occurrence.....	24,261	38,132	0	9,841	0	(132,569)	37,990	0	(1,336)	10,081	4,101	991
17.2 Other liability-claims-made.....	884	884	0	87	0	(23)	198	0	8	185	187	251
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)	0	0	0	0	0	38
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.....	4,725	10,645	0	2,544	18,447	15,145	6,155	9	(128)	1,712	1,259	281
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.....	3,821	9,822	0	1,323	13,172	16,664	6,955	1,283	1,270	138	1,033	349
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	15
23. Fidelity.....	0	424	0	0	0	0	78	0	0	0	19	80
24. Surety.....	8,105	7,862	0	3,412	0	1,141	3,575	0	197	543	2,026	175
26. Burglary and theft.....	0	102	0	0	0	0	0	0	0	0	5	56
27. Boiler and machinery.....	2,684	4,650	0	1,012	5,058	5,058	0	92	92	0	386	146
28. Credit.....	0	7	0	0	0	(2)	1,546	0	0	0	0	184
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	147
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(203)	111	0	0	0	0	118
35. TOTALS (a).....	16,382,124	16,571,178	0	68,947	8,238,694	7,359,940	2,993,024	2,342	26,672	55,583	2,453,377	246,382

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(203)	111	0	0	0	0	118
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	(203)	111	0	0	0	0	118

(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....26832 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.....	0	0	0	0	0	0	0	0	0	0	0	25
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.....	45,657	42,367	0	7,234	16,971	11,704	6,879	0	(562)	2,537	12,948	2,167
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	39,055	42,694	0	1,914	7,762	1,259	3,878	3,159	2,149	1,016	5,781	771
5.2 Commercial multiple peril (liability portion).....	3,495	7,237	0	1,344	0	445	3,625	0	821	3,488	751	(110)
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	3
9. Inland marine.....	7,642	8,134	0	113	10,133	9,497	173	0	12	44	922	335
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	3
12. Earthquake.....	0	0	0	0	0	(409)	300	0	(37)	69	0	9
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.....	127,421	127,239	0	21,214	176,137	175,267	401,489	31,363	34,526	20,657	13,714	11,024
17.1 Other liability-occurrence.....	152,105	138,890	0	59,591	0	48,533	180,866	0	2,507	13,324	25,639	5,936
17.2 Other liability-claims-made.....	3,123	130	0	2,993	0	(287)	1,829	0	(220)	231	468	175
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	(492)	59	0	0	59	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	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.....	35,785	37,525	0	3,165	4,000	148,079	164,923	0	(339)	4,493	5,297	1,298
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.....	20,591	21,115	0	1,954	7,508	7,412	913	0	(35)	199	2,900	911
22. Aircraft (all perils).....	8,800	9,719	0	6,727	0	2,867	4,717	0	(237)	442	1,320	(30)
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	27
24. Surety.....	6,546	6,059	0	2,937	0	870	2,586	0	145	394	1,636	467
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	15
27. Boiler and machinery.....	3,365	3,461	0	180	27,584	36,834	9,250	0	0	0	638	119
28. Credit.....	(47)	2,046	0	961	0	(1,789)	34,542	0	0	0	(9)	50
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	28
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(3,604)	(1,531)	0	0	0	0	28
35. TOTALS (a).....	453,538	446,618	0	110,326	250,095	436,185	814,498	34,522	38,730	46,953	72,006	23,306

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(3,604)	(1,531)	0	0	0	0	28
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	(3,604)	(1,531)	0	0	0	0	28

(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....26832

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.....	4,959	5,330	0	2,290	0	158	6,933	0	(34)	264	917	383
2.1 Allied lines.....	3,161	2,799	0	1,600	0	231	9,038	0	1	444	546	335
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.....	400,426	376,880	0	174,359	40,908	73,951	105,099	14,743	17,547	21,411	106,578	10,240
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	490,435	395,712	0	255,074	41,482	37,316	600,298	11	7,816	44,296	87,275	13,290
5.2 Commercial multiple peril (liability portion).....	137,318	139,077	0	58,485	27,871	46,595	319,296	20,622	26,110	102,716	24,279	4,600
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.....	29,483	31,831	0	13,590	0	(2,270)	36,518	0	(795)	2,589	6,508	1,620
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	741	706	0	278	0	297	330	0	(128)	(125)	170	395
12. Earthquake.....	0	0	0	0	0	0	11	0	0	11	0	30
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.....	9,390,836	9,102,292	0	4,727,252	838,420	(72,750)	14,031,497	171,591	356,638	777,529	1,363,002	233,459
17.1 Other liability-occurrence.....	1,113,591	1,022,565	0	552,328	0	342,749	1,791,706	8,060	44,570	159,952	187,224	31,059
17.2 Other liability-claims-made.....	24,824	25,008	0	7,489	56,275	(898)	802,757	0	(1,085)	19,304	5,696	1,886
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,477	1,309	0	654	1,320	110	3,518	2,374	2,446	1,931	260	189
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).....	24,654	15,261	0	12,062	1,456	4,725	12,315	550	568	1,095	5,098	1,056
19.4 Other commercial auto liability.....	451,390	357,372	0	215,129	78,558	189,922	433,094	19,594	1,668	14,352	87,562	12,499
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.....	76,439	60,948	0	36,981	(32,025)	(38,949)	4,100	18	(1,037)	(210)	13,571	3,721
22. Aircraft (all perils).....	22,325	22,341	0	16,467	0	6,985	8,444	0	709	1,467	3,749	706
23. Fidelity.....	2,834	2,935	0	1,123	0	(47)	7,052	0	0	1,823	552	656
24. Surety.....	202,813	176,403	0	99,438	75,000	147,981	99,735	0	2,495	6,016	74,076	5,474
26. Burglary and theft.....	265	264	0	131	0	(23)	422	0	0	124	38	448
27. Boiler and machinery.....	36,463	35,722	0	16,102	0	0	0	0	0	0	6,093	1,675
28. Credit.....	(7,943)	79,381	0	68,210	53,916	56,881	159,933	0	0	0	(21)	56
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	146
34. Aggregate write-ins for other lines of business.....	(219)	(217)	0	0	0	(42,778)	29,675	0	0	0	(38)	135
35. TOTALS (a).....	12,406,272	11,853,916	0	6,259,042	1,183,182	750,185	18,461,771	237,563	457,487	1,154,989	1,973,134	324,059

DETAILS OF WRITE-INS

3401. Collateral protection.....	(219)	(217)	0	0	0	(42,778)	29,675	0	0	0	(38)	135
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).....	(219)	(217)	0	0	0	(42,778)	29,675	0	0	0	(38)	135

(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....26832

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	180
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	233
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	469
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	469
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	(9,057)	8,908	23	(2,156)	351	0	26
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	39,080	39,550	0	15,017	2,275	(2,082)	11,574	0	(143)	3,694	7,076	1,707
5.2 Commercial multiple peril (liability portion).....	52,442	36,308	0	18,320	0	4,272	17,098	0	3,874	18,198	4,154	2,223
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.....	2,462	3,269	0	468	0	(580)	564	0	(100)	189	580	647
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	0	0	0	0	0	0	0	0	0	0	75
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.....	139,413	200,866	0	62,113	1,322	55,088	446,692	46	(1,568)	26,503	14,899	5,752
17.1 Other liability-occurrence.....	109,981	109,255	0	61,621	(31)	27,596	127,258	0	5,539	7,689	15,787	5,353
17.2 Other liability-claims-made.....	250,762	243,367	0	96,254	342,284	74,624	731,773	165,326	228,903	251,910	63,371	9,099
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)	14	0	(29)	23	0	66
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	44	230	0	5	50	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.....	99,932	76,453	0	54,961	24,591	89,861	113,092	0	2,160	4,616	7,557	4,088
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.....	51,461	38,608	0	19,798	30,008	38,909	9,773	0	193	217	2,308	2,983
22. Aircraft (all perils).....	10,000	2,822	0	7,178	0	760	760	0	243	243	1,750	372
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	164
24. Surety.....	12,821	11,653	0	6,962	0	2,158	6,829	0	181	838	4,967	639
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	108
27. Boiler and machinery.....	2,467	2,457	0	902	0	0	0	0	0	0	444	315
28. Credit.....	(31,606)	158,057	0	145,685	128,215	118,143	189,506	0	0	0	(5,536)	(606)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	199
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(42,407)	19,530	0	0	0	0	186
35. TOTALS (a).....	739,215	922,664	0	489,281	528,664	357,326	1,683,599	165,395	237,104	314,519	117,357	34,763

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(42,407)	19,530	0	0	0	0	186
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	(42,407)	19,530	0	0	0	0	186

(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....26832

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.....	6,509	6,634	0	4,068	0	(176)	1,129	0	60	60	1,059	159
2.1 Allied lines.....	13,275	13,369	0	8,238	0	(484)	2,270	0	121	121	2,174	176
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	85
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	85
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	12,363	10,254	0	7,589	0	(941)	1,812	0	(19)	764	3,766	327
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	298,430	367,579	0	81,923	77,077	75,527	53,129	0	(2,789)	11,340	64,032	2,575
5.2 Commercial multiple peril (liability portion).....	74,982	62,660	0	38,765	0	151	135,165	3,982	(16,259)	114,585	12,606	1,959
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	2
9. Inland marine.....	17,183	17,736	0	10,951	0	1,625	3,454	0	(12)	9	3,270	431
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	32
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.....	258,348	247,226	0	97,349	107,179	169,335	404,537	2,471	3,487	34,805	36,553	4,303
17.1 Other liability-occurrence.....	371,743	368,060	0	165,410	0	120,679	669,101	32	11,034	62,746	58,034	6,803
17.2 Other liability-claims-made.....	2,713	3,000	0	369	0	392	392	0	0	0	519	491
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	(3)	0	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	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.....	219,269	212,944	0	97,032	45,700	505,026	569,685	14	4,872	19,625	36,422	4,353
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.....	29,605	26,910	0	11,989	31,162	31,189	1,614	45	296	409	4,925	1,480
22. Aircraft (all perils).....	9,700	9,718	0	3,216	0	2,999	4,586	0	(157)	468	1,455	53
23. Fidelity.....	4,485	4,194	0	1,813	0	(9)	238	0	33	64	834	215
24. Surety.....	33,736	28,807	0	8,219	0	9,675	17,599	0	231	1,207	12,406	917
26. Burglary and theft.....	164	48	0	125	0	2	2	0	0	0	30	85
27. Boiler and machinery.....	9,066	8,501	0	4,132	0	0	0	0	0	0	1,531	426
28. Credit.....	0	42	0	0	0	(4)	3,733	0	0	0	0	142
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	129
34. Aggregate write-ins for other lines of business.....	0	0	0	0	(3,157)	603	0	0	0	0	0	109
35. TOTALS (a).....	1,361,570	1,387,681	0	541,186	261,118	911,828	1,869,049	6,544	896	246,205	239,615	25,371

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(3,157)	603	0	0	0	0	109
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	(3,157)	603	0	0	0	0	109

(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....26832

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.....	14,582	20,747	0	10,460	25,379	26,887	17,986	795	713	1,192	2,443	336
2.1 Allied lines.....	10,108	14,505	0	6,941	23,011	55,594	47,836	0	(58)	1,094	1,717	237
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.....	1,467,792	1,429,543	0	674,856	212,346	40,738	237,221	26,770	25,474	58,932	398,279	33,833
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,673,593	1,622,053	0	816,186	387,435	259,583	384,729	39,657	50,673	51,649	283,953	39,005
5.2 Commercial multiple peril (liability portion).....	375,712	369,491	0	176,498	261,328	(31,054)	726,652	197,377	126,846	436,635	65,053	8,803
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	736	0	0	149	0	0
9. Inland marine.....	115,137	108,845	0	63,500	0	(14,066)	95,504	0	(327)	7,167	21,206	2,669
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.....	608	609	0	378	0	(15)	97	0	(2)	24	186	14
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.....	11,558,970	11,320,676	0	3,755,423	2,828,134	6,051,145	27,666,359	257,457	385,689	995,535	1,403,072	274,013
17.1 Other liability-occurrence.....	5,186,554	2,765,069	0	3,452,203	12,717	784,237	4,752,907	109,011	243,528	859,217	981,910	115,382
17.2 Other liability-claims-made.....	1,495,908	1,553,734	0	717,933	(28,885)	638,137	2,071,730	1,331,646	1,358,527	1,208,629	269,962	33,865
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	19,327	18,140	0	8,906	0	(2,608)	12,308	0	(465)	15,861	3,375	444
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(668)	0	0	(408)	(313)	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	(53)	(539)	0	0	(704)	(621)	0	0
19.3 Commercial auto no-fault (personal injury protection).....	44,633	42,017	0	19,067	(11)	470	24,062	6	536	3,755	7,825	1,002
19.4 Other commercial auto liability.....	719,451	683,110	0	304,703	118,410	331,642	890,176	20,514	24,534	68,955	122,589	16,615
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(28)	(28)	0	0
21.2 Commercial auto physical damage.....	182,236	179,967	0	73,010	167,672	178,169	64,660	971	4,557	7,545	30,139	4,201
22. Aircraft (all perils).....	13,310	13,310	0	0	0	3,599	3,599	0	1,119	1,119	1,997	279
23. Fidelity.....	20,471	23,170	0	10,257	0	335	14,433	0	171	4,233	3,361	478
24. Surety.....	533,237	502,536	0	106,926	0	235,236	297,457	2,003	8,380	12,384	188,267	11,955
26. Burglary and theft.....	2,423	2,338	0	1,245	0	(92)	549	0	(1)	341	404	55
27. Boiler and machinery.....	122,185	118,386	0	60,400	30,430	30,430	0	0	0	0	20,740	2,834
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).....	23,556,237	20,788,245	0	10,258,893	4,037,912	8,587,161	37,309,001	1,986,206	2,228,753	3,733,453	3,806,477	546,018

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....26832

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.....	334	836	0	0	0	(1,172)	263	0	(165)	5	43	201
2.1 Allied lines.....	1,683	2,442	0	85	0	(376)	430	0	(81)	17	251	269
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	815
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	816
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	55,944	43,413	0	27,578	4,660	5,581	5,189	0	908	1,997	12,171	992
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	260,467	268,258	0	116,599	3,914	(13,094)	113,470	3,731	2,790	33,885	41,898	4,534
5.2 Commercial multiple peril (liability portion).....	120,176	122,164	0	49,617	673	702	131,878	0	156,865	278,328	18,629	2,464
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	8
9. Inland marine.....	12,328	14,861	0	6,076	0	(626)	58,470	0	(247)	4,477	2,207	911
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	13
12. Earthquake.....	0	836	0	0	0	48	132	0	(30)	10	(10)	115
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.....	133,259	161,199	0	2,848	0	(32,105)	107,277	0	(1,526)	12,407	18,022	2,471
17.1 Other liability-occurrence.....	711,753	745,097	0	329,739	65,000	(363,976)	2,935,643	101,925	(58,320)	478,008	98,437	12,554
17.2 Other liability-claims-made.....	16,784	16,659	0	7,415	0	4,037	17,245	0	523	7,525	3,090	1,202
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	248	248	0	52	0	(3,232)	9,991	0	21,347	45,090	49	122
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	(16,667)	86	0	(2,592)	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.....	66,496	62,009	0	28,359	7,679	13,036	36,029	1,744	870	6,744	9,365	2,122
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.....	27,273	25,366	0	12,983	5,539	5,737	2,860	29	192	409	3,809	2,351
22. Aircraft (all perils).....	12,954	18,571	0	10,257	0	5,468	6,103	0	1,049	1,392	1,943	262
23. Fidelity.....	2,894	4,169	0	1,077	0	130	10,673	0	(5)	2,891	442	401
24. Surety.....	20,807	18,788	0	8,108	0	5,384	10,238	0	141	937	7,446	553
26. Burglary and theft.....	1,047	1,299	0	346	0	113	147	0	(8)	5	157	283
27. Boiler and machinery.....	12,317	12,634	0	4,686	4,294	4,294	0	0	0	0	1,970	548
28. Credit.....	(41,958)	242,115	0	254,258	267,624	239,831	415,146	0	0	0	(14,684)	(406)
30. Warranty.....	0	0	0	0	0	(21)	15	0	0	0	0	167
34. Aggregate write-ins for other lines of business.....	(87)	(87)	0	(0)	6,104	(29,297)	28,492	0	0	0	(4)	132
35. TOTALS (a).....	1,414,719	1,760,878	0	860,081	365,488	(176,204)	3,889,777	107,428	121,711	874,127	205,231	33,898

DETAILS OF WRITE-INS

3401. Collateral protection.....	(87)	(87)	0	(0)	6,104	(29,297)	28,492	0	0	0	(4)	132
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).....	(87)	(87)	0	(0)	6,104	(29,297)	28,492	0	0	0	(4)	132

(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....26832

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	0	0	0	0	0	0	548
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	574
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,603
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	2,603
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	53
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	13,900	19,874	0	5,119	0	90	15,192	0	(1,511)	6,626	2,526	905
5.2 Commercial multiple peril (liability portion).....	15,432	11,928	0	5,441	3,267	(27,844)	34,164	0	(16,486)	28,212	2,767	1,734
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	59
9. Inland marine.....	0	619	0	0	0	409	175	0	(1)	1	17	1,102
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	826	310	0	516	0	137	137	0	(56)	(56)	190	127
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	172
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.....	8,031,079	8,836,983	0	3,184,858	1,692,390	1,844,769	8,603,691	75,039	126,602	601,527	1,259,600	250,521
17.1 Other liability-occurrence.....	268,554	261,228	0	137,524	0	10,439	265,847	0	8,345	29,308	41,143	9,358
17.2 Other liability-claims-made.....	18,728	18,724	0	13,231	0	6,614	13,513	0	521	997	3,734	2,016
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	(4)	1	0	0	1	0	142
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.....	26,305	25,277	0	14,512	0	(14,069)	16,542	0	(4,197)	5,706	2,724	2,122
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.....	9,424	9,847	0	6,620	0	2,093	3,227	0	(121)	193	1,302	2,479
22. Aircraft (all perils).....	1,640	1,640	0	0	0	447	447	0	143	143	246	92
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	301
24. Surety.....	5,100	3,858	0	2,127	0	230	1,687	0	(25)	338	1,980	479
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	240
27. Boiler and machinery.....	535	948	0	257	0	0	0	0	0	0	95	887
28. Credit.....	(1,573)	11,265	0	8,703	0	(4,297)	61,114	0	0	0	(282)	757
30. Warranty.....	0	38	0	30	0	(8)	8	0	0	0	0	526
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(9,564)	6,713	0	0	0	0	393
35. TOTALS (a).....	8,389,950	9,202,540	0	3,378,937	1,695,657	1,809,444	9,022,458	75,039	113,215	672,995	1,316,041	280,792

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(9,564)	6,713	0	0	0	0	393
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	(9,564)	6,713	0	0	0	0	393

(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....26832

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	0	0	0	0	0	0	0
2.1 Allied lines.....	0	(1)	0	0	0	0	25	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.....	53,507	48,386	0	24,230	0	6,645	9,016	0	3,037	4,837	12,675	765
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	252,539	243,375	0	86,167	17,730	194,761	290,997	16,286	19,674	13,526	44,558	2,744
5.2 Commercial multiple peril (liability portion).....	113,121	104,144	0	43,128	45,837	147,627	638,249	61,125	71,134	65,251	21,571	1,295
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.....	13,515	15,552	0	5,063	0	(4,633)	3,829	0	(184)	376	2,606	42
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.....	2,025	3,237	0	451	0	3	487	0	(54)	64	487	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.....	80,216	92,086	0	36,791	109,645	256,480	469,772	47,191	62,292	37,344	9,865	(1,448)
17.1 Other liability-occurrence.....	621,872	596,872	0	310,083	1,159	30,030	1,500,275	0	285	130,135	94,512	6,809
17.2 Other liability-claims-made.....	344,330	345,403	0	70,298	0	18,901	176,791	0	(39,529)	125,011	87,598	3,949
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	548	528	0	69	0	(456)	35	0	(166)	119	96	8
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).....	4,643	3,597	0	2,105	0	(547)	1,569	0	48	445	781	61
19.4 Other commercial auto liability.....	178,746	152,675	0	88,979	50,766	71,253	154,467	19,343	23,419	20,412	33,065	2,225
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.....	30,521	25,045	0	15,209	57,332	56,635	1,549	32	184	554	5,382	367
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,002	2,014	0	1,143	0	(438)	849	0	(47)	102	418	20
24. Surety.....	26,540	23,610	0	10,331	0	5,015	11,254	0	496	1,377	10,287	430
26. Burglary and theft.....	133	120	0	26	0	(0)	5	0	(1)	1	21	2
27. Boiler and machinery.....	19,351	19,256	0	5,304	0	0	0	0	0	0	3,437	199
28. Credit.....	0	434	0	4	0	(27)	24,920	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	(2)	2,010	0	0	0	0	0
35. TOTALS (a).....	1,743,609	1,676,332	0	699,382	282,470	781,246	3,286,100	143,976	140,588	399,554	327,359	17,473

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(2)	2,010	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	(2)	2,010	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....26832

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.....	4	4	0	2	0	0	1	0	0	0	1	226
2.1 Allied lines.....	388	390	0	193	0	51	49	0	10	7	83	258
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	41
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	41
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	364,332	286,400	0	176,142	27,065	8,202	52,750	6,912	5,084	18,885	81,655	7,801
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	390,849	373,710	0	162,764	64,467	(126,789)	77,096	71,245	70,776	18,350	72,025	8,665
5.2 Commercial multiple peril (liability portion).....	220,887	204,316	0	93,039	112,500	(157,354)	394,364	29,814	(7,415)	172,729	42,031	5,165
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.....	49,844	48,946	0	18,672	0	(6,161)	48,925	0	(425)	3,347	9,370	1,852
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	930	826	0	736	0	353	384	0	(151)	(147)	215	146
12. Earthquake.....	0	0	0	0	0	(422)	339	0	(76)	0	0	16
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.....	8,059,612	7,322,646	0	3,790,713	162,482	2,513,149	6,496,791	26,975	183,503	559,021	1,023,455	183,274
17.1 Other liability-occurrence.....	2,012,556	1,974,782	0	839,491	56,396	1,556,164	4,343,949	83,372	113,862	358,281	375,545	44,586
17.2 Other liability-claims-made.....	35,322	30,310	0	19,604	0	8,859	44,832	0	1,254	6,453	7,086	1,894
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	913	2,230	0	383	0	503	2,550	0	46	1,024	176	135
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(387)	5,000	0	(45)	3,000	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(211)	15,000	0	(34)	8,000	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,694	4,752	0	2,642	0	(855)	2,611	227	37	376	731	549
19.4 Other commercial auto liability.....	258,187	253,369	0	108,135	81,431	(257,296)	1,035,996	25,212	19,111	29,600	38,778	6,132
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.....	136,192	134,794	0	42,862	9,083	(898)	34,123	31	253	539	18,991	4,097
22. Aircraft (all perils).....	8,250	8,856	0	6,397	0	2,647	4,297	0	(205)	409	1,238	219
23. Fidelity.....	1,101	1,111	0	438	0	(71)	5,000	0	0	1,521	235	260
24. Surety.....	47,055	43,724	0	22,151	0	25,887	43,821	0	(78)	2,985	18,466	1,370
26. Burglary and theft.....	821	810	0	535	(166)	(160)	80	0	1	54	160	305
27. Boiler and machinery.....	31,996	29,559	0	13,247	216,530	305,001	88,471	0	0	0	5,732	1,128
28. Credit.....	(44,235)	155,913	0	154,735	108,642	101,885	253,701	0	0	0	(7,748)	(705)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	89
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(60,981)	40,267	0	0	0	0	96
35. TOTALS (a).....	11,579,698	10,877,448	0	5,452,882	838,431	3,911,117	12,990,397	243,789	385,508	1,184,433	1,688,225	267,638

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(60,981)	40,267	0	0	0	0	96
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	(60,981)	40,267	0	0	0	0	96

(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....26832

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.....	1,585	1,585	0	1,255	0	84	244	0	(6)	17	277	22
2.1 Allied lines.....	2,003	2,003	0	1,586	0	102	307	0	(8)	22	351	28
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).....	128,213	99,041	0	48,268	6,133	15,220	17,357	0	519	2,568	23,495	2,471
5.2 Commercial multiple peril (liability portion).....	25,312	20,531	0	10,791	656	(28,622)	27,751	7,883	31,493	36,832	4,499	448
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.....	8,137	8,079	0	2,773	0	(183)	377	0	(87)	65	1,580	133
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.....	36,751	37,077	0	12,370	142,136	106,979	110,210	18,476	18,947	6,190	4,714	614
17.1 Other liability-occurrence.....	190,874	185,193	0	101,523	0	34,047	334,087	4,477	6,591	26,617	24,622	3,291
17.2 Other liability-claims-made.....	0	0	0	0	0	6	27	0	(11)	18	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	(206)	157	0	(3)	123	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.....	76,272	72,683	0	33,968	12,539	13,688	21,467	0	2,528	6,188	6,586	1,325
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.....	18,902	16,796	0	7,772	785	(625)	1,315	0	77	251	1,572	334
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.....	5,909	4,527	0	3,139	0	1,158	2,760	0	97	320	2,350	103
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	4,391	2,633	0	1,942	0	0	0	0	0	0	764	87
28. Credit.....	0	71	0	0	0	(5)	5,120	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)	141	0	0	0	0	0
35. TOTALS (a).....	498,349	450,219	0	225,386	162,249	141,643	521,321	30,836	60,138	79,210	70,810	8,854

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(0)	141	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)	141	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....26832 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,999	3,149	0	2,170	0	73	1,125	0	(3)	47	446	408
2.1 Allied lines.....	1,673	2,332	0	1,218	0	(84)	1,003	0	(10)	31	246	465
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	870
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	870
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	172,883	132,052	0	77,132	0	(18,937)	29,094	0	771	12,555	37,032	6,343
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	145,981	126,228	0	98,840	160	12,106	28,972	0	3,178	7,055	21,391	6,899
5.2 Commercial multiple peril (liability portion).....	107,050	109,178	0	72,676	50,696	77,883	183,257	2,648	25,203	72,232	16,404	5,622
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.....	10,678	12,350	0	8,351	0	(789)	15,075	0	(204)	1,202	1,349	1,507
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	74
12. Earthquake.....	175	117	0	58	0	14	72	0	1	48	32	117
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.....	11,220,494	11,394,479	0	5,166,941	3,305,429	6,705,523	16,836,642	337,553	507,142	932,343	1,334,675	508,586
17.1 Other liability-occurrence.....	182,680	173,501	0	120,728	0	22,121	433,437	0	(14,900)	49,975	27,409	9,197
17.2 Other liability-claims-made.....	24,225	26,179	0	13,488	0	8,554	21,509	0	248	2,927	4,748	1,838
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	(178)	164	0	(51)	108	0	58
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	76	0	(0)	4	0	265
19.4 Other commercial auto liability.....	130,546	106,204	0	79,867	17,282	(1,802)	88,780	24	(10,523)	16,270	15,470	6,006
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.....	34,873	27,264	0	20,940	9,706	8,667	1,391	32	(214)	488	4,316	2,938
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	42
23. Fidelity.....	1,094	1,044	0	904	0	(642)	889	0	0	216	179	451
24. Surety.....	14,644	11,780	0	8,159	0	3,776	5,569	0	271	522	5,463	967
26. Burglary and theft.....	168	123	0	77	0	(80)	89	0	(7)	15	34	271
27. Boiler and machinery.....	13,801	11,665	0	8,926	0	0	0	0	0	0	2,174	1,032
28. Credit.....	(278)	1,818	0	20	0	322	60,059	0	0	0	(57)	324
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	394
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(2,732)	5,969	0	0	0	0	261
35. TOTALS (a).....	12,063,686	12,139,463	0	5,680,495	3,383,273	6,813,796	17,713,173	340,258	510,903	1,096,039	1,471,310	555,803

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2,732)	5,969	0	0	0	0	261
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	(2,732)	5,969	0	0	0	0	261

(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....26832

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	0	0	96
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	105
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	4,470
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	4,470
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	122,678	159,512	0	87,159	21,335	(31,938)	20,898	0	(604)	600	19,338	4,134
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,497	35,054	0	674	0	(1,980)	4,079	0	337	1,229	874	279
5.2 Commercial multiple peril (liability portion).....	2,516	9,558	0	905	12,000	11,921	7,430	0	545	5,276	613	365
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	9
9. Inland marine.....	1,413	1,219	0	325	0	79	104	0	8	8	210	357
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	0	0	0	0	0	0	0	0	0	0	33
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.....	21,324	29,109	0	9,617	180	(3,602)	23,937	0	(278)	2,787	1,585	732
17.1 Other liability-occurrence.....	15,748	21,181	0	8,393	0	(31,916)	(9,178)	0	822	2,421	2,335	1,570
17.2 Other liability-claims-made.....	0	0	0	0	0	(324)	6,073	0	(0)	503	0	342
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)	3	0	(1)	4	0	26
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	72
19.4 Other commercial auto liability.....	2,480	2,796	0	327	0	(264)	1,252	0	(25)	280	412	294
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.....	2,032	2,091	0	176	0	(96)	150	0	(6)	21	376	379
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	15
23. Fidelity.....	0	0	0	0	0	0	1	0	0	0	0	87
24. Surety.....	750	417	0	349	0	(23)	183	0	(21)	28	295	128
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	64
27. Boiler and machinery.....	2,109	5,375	0	1,396	0	0	0	0	0	0	338	373
28. Credit.....	(10)	538	0	150	0	143	12,087	0	0	0	(2)	134
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	104
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(950)	839	0	0	0	0	87
35. TOTALS (a).....	174,537	266,849	0	109,471	33,515	(58,949)	67,857	0	777	13,155	26,374	18,732

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(950)	839	0	0	0	0	87
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	(950)	839	0	0	0	0	87

(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....26832

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,255	2,137	0	858	0	47	567	0	1	16	335	130
2.1 Allied lines.....	7,289	6,802	0	2,781	17,363	17,519	1,794	2,426	2,429	49	1,083	346
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	66
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	66
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	152,339	129,575	0	84,436	0	(7,556)	22,060	0	1,088	8,663	29,005	6,148
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	346,869	326,810	0	156,302	185,726	75,497	66,653	1,752	(624)	14,205	41,547	13,892
5.2 Commercial multiple peril (liability portion).....	51,861	53,053	0	18,904	47,922	(18,922)	164,359	32,870	33,445	45,983	9,651	1,987
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	9	0	0	0	0	0
9. Inland marine.....	43,036	40,364	0	22,314	0	18,229	37,508	0	(272)	1,204	2,286	1,832
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.....	928	929	0	516	0	(61)	115	0	(8)	15	167	48
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.....	7,353,387	7,003,455	0	3,220,203	1,441,941	191,604	10,113,673	197,749	354,214	728,030	1,115,415	313,986
17.1 Other liability-occurrence.....	439,665	478,220	0	245,930	1,007,500	1,228,428	1,457,812	65,249	67,296	138,072	54,506	17,709
17.2 Other liability-claims-made.....	28,486	27,490	0	13,967	0	9,281	13,773	0	770	1,193	5,244	1,237
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	643	907	0	489	0	227	2,660	0	55	1,493	59	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	20	161	0	0	28	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.....	97,036	106,806	0	58,129	25,418	28,771	184,551	20,956	14,681	16,960	8,384	3,824
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.....	25,987	27,108	0	15,119	(10,941)	(14,744)	3,612	15	(645)	719	2,744	1,258
22. Aircraft (all perils).....	8,500	25,905	0	2,119	0	7,649	8,531	0	1,480	1,956	1,488	379
23. Fidelity.....	2,081	1,810	0	1,089	0	193	948	0	(67)	121	383	133
24. Surety.....	44,945	43,091	0	8,175	0	10,307	23,285	0	796	2,588	16,063	1,840
26. Burglary and theft.....	829	610	0	407	0	137	253	0	(56)	35	160	66
27. Boiler and machinery.....	30,255	26,066	0	15,234	10,568	568	0	0	0	0	3,837	1,286
28. Credit.....	(3,653)	14,690	0	13,698	18,327	12,314	77,553	0	0	0	(642)	(113)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	28
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(250)	1,579	0	0	0	0	21
35. TOTALS (a).....	8,632,738	8,315,829	0	3,880,667	2,743,824	1,559,261	12,181,454	321,017	474,582	961,330	1,291,716	366,224

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(250)	1,579	0	0	0	0	21
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	(250)	1,579	0	0	0	0	21

(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....26832 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.....	0	0	0	0	0	(0)	8	0	(0)	1	0	10
2.1 Allied lines.....	(14)	(14)	0	0	0	(1)	164	0	(0)	15	(2)	12
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	40
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	41
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	30,498	26,669	0	14,361	2,642	(10,533)	20,227	0	600	7,806	7,007	1,642
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	605,525	628,249	0	303,145	2,771,332	3,447,823	779,023	18,481	21,526	28,232	95,474	34,606
5.2 Commercial multiple peril (liability portion).....	322,399	323,823	0	159,810	80,999	(30,641)	430,752	66,084	28,765	237,291	54,781	18,332
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.....	45,484	54,285	0	13,208	72,632	65,919	5,278	12	(22)	655	5,712	2,737
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	1
12. Earthquake.....	200	404	0	115	0	63	52	0	(14)	7	43	24
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.....	8,236,393	8,884,885	0	3,504,507	657,327	1,184,076	13,105,850	64,180	126,344	791,983	1,068,724	260,476
17.1 Other liability-occurrence.....	1,112,491	1,059,962	0	493,492	0	271,480	2,184,687	14,231	45,409	203,751	169,363	61,613
17.2 Other liability-claims-made.....	1,561,307	1,599,323	0	509,455	186,960	659,745	1,644,455	6,281	(242,816)	843,231	397,037	88,816
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,559	1,308	0	294	0	78	532	0	47	230	285	79
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).....	3,693	3,408	0	1,386	0	(484)	1,143	0	(28)	389	421	228
19.4 Other commercial auto liability.....	568,802	493,908	0	216,332	73,849	111,828	247,743	36	(4,855)	48,530	68,781	29,909
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.....	143,727	123,413	0	55,748	111,754	116,771	18,451	137	(368)	2,215	17,355	7,741
22. Aircraft (all perils).....	11,198	7,669	0	3,529	0	2,057	2,057	0	659	659	1,680	491
23. Fidelity.....	1,826	1,480	0	595	0	(51)	174	0	25	38	295	121
24. Surety.....	149,980	144,499	0	65,969	27,550	170,010	79,664	0	2,334	3,469	53,052	7,594
26. Burglary and theft.....	19	19	0	6	0	(1)	92	0	0	16	3	14
27. Boiler and machinery.....	39,172	39,244	0	20,903	38,633	38,633	0	0	0	0	6,846	2,263
28. Credit.....	(1,079,673)	1,470,636	0	2,323,220	1,617,704	1,394,659	1,004,480	0	0	0	(269,918)	(33,348)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	11
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	601	710	0	0	0	0	8
35. TOTALS (a).....	11,754,587	14,863,168	0	7,686,073	5,641,382	7,422,032	19,525,544	169,441	(22,395)	2,168,515	1,676,939	483,462

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	601	710	0	0	0	0	8
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	601	710	0	0	0	0	8

(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....26832

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.....	128	139	0	53	0	5	148	0	1	1	20	3
2.1 Allied lines.....	150	154	0	94	0	(2)	101	0	1	2	24	4
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.....	35,938	35,700	0	12,995	0	(1,496)	2,923	0	38	975	8,964	871
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	50,307	34,803	0	27,014	0	(2,531)	21,253	0	407	5,703	9,383	1,262
5.2 Commercial multiple peril (liability portion).....	25,168	12,522	0	19,048	0	(417)	10,856	0	2,717	11,245	4,607	629
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.....	4,470	1,834	0	2,709	0	195	526	0	(6)	25	936	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	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.....	50,258	51,160	0	16,657	45,744	(269,928)	1,227,609	4,465	(28,409)	66,030	7,015	1,913
17.1 Other liability-occurrence.....	313,849	303,096	0	180,769	963,017	50,571	772,428	(31,983)	(13,499)	148,899	49,508	7,746
17.2 Other liability-claims-made.....	2,982	2,218	0	836	0	808	691	0	57	106	575	77
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	(13)	14	0	2	10	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).....	223	224	0	90	7,500	7,402	4,186	1,849	1,850	893	33	5
19.4 Other commercial auto liability.....	15,680	15,248	0	5,784	382,041	589,912	450,897	11,532	11,599	18,722	2,347	361
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.....	6,108	5,793	0	2,236	18,289	18,026	338	2,468	2,490	102	913	147
22. Aircraft (all perils).....	19,405	18,809	0	7,252	0	5,839	7,527	0	383	1,162	2,911	476
23. Fidelity.....	2,895	791	0	2,193	0	0	0	0	0	0	516	75
24. Surety.....	398,968	400,747	0	2,766	0	187,501	265,214	0	980	8,456	139,647	10,352
26. Burglary and theft.....	126	126	0	47	0	0	0	0	0	0	27	3
27. Boiler and machinery.....	3,072	1,797	0	1,736	0	0	0	0	0	0	551	78
28. Credit.....	0	1,251	0	348	0	(64)	81,338	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	(2)	1,354	0	0	0	0	0
35. TOTALS (a).....	929,727	886,410	0	282,625	1,416,591	585,806	2,847,403	(11,670)	(21,387)	262,329	227,976	24,113

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2)	1,354	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	(2)	1,354	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....26832

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.....	1,586	2,753	0	373	0	1	393	0	(38)	28	290	180
2.1 Allied lines.....	1,061	1,898	0	176	2,500	2,503	280	0	(28)	20	194	213
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	78
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	78
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	333,611	268,947	0	148,574	1,460,197	1,918,207	502,642	5	(3,210)	9,589	65,524	8,783
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	211,048	214,731	0	79,421	154,391	140,984	38,039	4,006	4,860	13,023	38,737	5,641
5.2 Commercial multiple peril (liability portion).....	101,372	93,654	0	46,616	42,221	(73,206)	153,884	18,983	22,693	46,232	18,017	2,907
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	2
9. Inland marine.....	15,418	14,557	0	5,925	0	(514)	17,140	0	(438)	1,128	2,895	892
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	81	0	0	0	31	42	0	(15)	(14)	0	11
12. Earthquake.....	23,763	13,450	0	12,185	0	984	1,785	0	62	159	4,728	707
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.....	3,384,196	3,338,744	0	1,733,710	553,581	681,933	3,642,296	24,219	72,567	277,367	509,807	87,151
17.1 Other liability-occurrence.....	912,267	890,999	0	461,651	10,556	405,298	1,893,702	0	25,008	169,815	116,288	23,369
17.2 Other liability-claims-made.....	76,067	87,435	0	35,991	0	17,571	109,337	206	(23,890)	57,488	18,310	2,334
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	(20)	622	0	16	156	0	11
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	3,753	24,478	0	696	5,410	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	88
19.4 Other commercial auto liability.....	138,279	128,745	0	68,746	11,264	17,707	119,120	0	(4,408)	10,164	21,283	4,107
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.....	40,261	36,379	0	17,425	7,324	6,499	1,926	0	(435)	239	5,726	2,041
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	46
23. Fidelity.....	3,233	3,096	0	730	0	(297)	2,708	0	98	656	525	294
24. Surety.....	48,469	54,473	0	15,854	0	22,536	30,274	0	739	1,736	17,534	1,413
26. Burglary and theft.....	359	358	0	119	0	30	259	0	0	48	57	161
27. Boiler and machinery.....	18,412	16,351	0	7,380	0	0	0	0	0	0	2,840	762
28. Credit.....	0	1,620	0	26	0	(97)	75,618	0	0	0	0	125
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	51
34. Aggregate write-ins for other lines of business.....	89	89	0	0	0	(602)	2,533	0	0	0	0	44
35. TOTALS (a).....	5,309,491	5,168,359	0	2,634,904	2,242,033	3,143,301	6,617,077	47,419	94,278	593,245	822,753	141,489

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(602)	2,533	0	0	0	0	44
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	89	89	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).....	89	89	0	0	0	(602)	2,533	0	0	0	0	44

(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....26832

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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	19
2.1 Allied lines.....	0	0	0	0	0	0	0	33	33	0	0	30
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	2
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	95,974	84,394	0	55,194	0	(2,685)	3,670	0	(114)	681	4,562	1,658
5.2 Commercial multiple peril (liability portion).....	4,738	3,171	0	1,597	0	(11,416)	2,605	0	(1,774)	1,717	493	145
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.....	8,567	8,029	0	4,431	0	(159)	331	0	28	34	430	206
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	0	0	0	0	0	0	0	0	0	0	17
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.....	154,275	151,415	0	73,283	52	43,006	118,515	13	4,137	16,152	17,836	3,816
17.1 Other liability-occurrence.....	17,485	16,676	0	8,160	0	673	49,825	0	293	24,804	1,083	401
17.2 Other liability-claims-made.....	3,150	1,181	0	1,969	0	1,329	(651)	0	(1,302)	(13,523)	492	153
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	242	0	152	0	5	153	0	(2)	179	9	35
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.....	6,521	7,429	0	3,291	0	(993)	5,840	0	(163)	1,042	681	195
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.....	6,061	5,754	0	2,986	2,179	2,152	401	0	6	54	679	208
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	12
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	30
24. Surety.....	4,180	3,924	0	872	0	723	1,367	0	116	208	1,658	92
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	4	0	23
27. Boiler and machinery.....	5,079	4,534	0	2,664	0	0	0	0	0	0	805	111
28. Credit.....	(182)	818	0	419	892	399	8,822	0	0	0	(64)	34
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	37
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(560)	639	0	0	0	0	29
35. TOTALS (a).....	306,091	287,566	0	155,018	3,123	32,475	191,518	46	1,256	31,353	28,663	7,266

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(560)	639	0	0	0	0	29
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	(560)	639	0	0	0	0	29

(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....26832

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.....	(458)	5,063	0	31	0	828	998	0	56	88	(115)	32
2.1 Allied lines.....	85	4,305	0	794	0	(4,554)	825	3,006	3,025	84	21	42
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	211
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	211
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,440	4,160	0	1,280	0	(1,850)	2,307	0	(322)	333	1,304	148
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	537,330	483,048	0	281,586	123,859	82,099	241,097	17,731	20,875	51,924	97,896	11,664
5.2 Commercial multiple peril (liability portion).....	176,322	147,931	0	85,283	50,281	1,179,242	1,409,880	136,016	167,499	80,531	34,252	3,879
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.....	17,510	25,262	0	7,599	0	(3,368)	6,067	0	(4)	544	3,934	480
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	1
12. Earthquake.....	0	750	0	0	0	43	236	0	(45)	47	(1)	18
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.....	(838)	(2,836)	0	3,840	0	(3,394)	13,223	0	874	1,819	(210)	32
17.1 Other liability-occurrence.....	787,800	733,142	0	411,870	0	168,242	1,572,114	0	12,908	209,342	123,593	17,201
17.2 Other liability-claims-made.....	9,088	7,194	0	4,214	1,000,000	1,122,514	161,826	0	19,312	94,886	1,679	319
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	248	52	0	196	0	(70)	677	0	(0)	65	37	10
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(216)	0	0	(29)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(278)	0	0	(46)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	422	856	0	146	0	(223)	275	0	(3)	88	78	41
19.4 Other commercial auto liability.....	496,470	462,898	0	289,632	42,635	38,256	142,982	0	16,869	46,725	86,127	10,729
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.....	77,601	68,094	0	45,715	46,610	49,618	8,995	242	870	1,399	13,372	1,835
22. Aircraft (all perils).....	19,500	13,773	0	10,504	0	3,854	4,062	0	1,009	1,121	3,225	413
23. Fidelity.....	7,946	8,187	0	5,330	0	13,964	20,913	0	(109)	1,080	1,767	242
24. Surety.....	1,072,084	1,066,002	0	22,164	0	500,733	661,348	0	11,886	26,116	376,260	22,948
26. Burglary and theft.....	2,951	3,044	0	2,062	0	146	481	0	(64)	74	664	118
27. Boiler and machinery.....	30,143	29,800	0	14,675	0	0	0	0	0	0	5,556	715
28. Credit.....	(4,111)	42,483	0	44,286	10,734	2,146	74,747	0	0	0	(728)	(57)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	24
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(2,785)	2,184	0	0	0	0	16
35. TOTALS (a).....	3,235,533	3,103,209	0	1,231,209	1,274,119	3,144,947	4,325,238	156,995	254,562	516,264	748,712	71,274

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2,785)	2,184	0	0	0	0	16
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	(2,785)	2,184	0	0	0	0	16

(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....26832 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	35	0	0	0	7	7	0	1	1	2	236
2.1 Allied lines.....	378	341	0	123	0	36	37	0	3	3	80	367
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3,816
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	3,816
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	12,341	28,301	0	3,805	0	(2,835)	44,292	0	(1,538)	3,476	499	340
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	35,605	33,194	0	12,998	25,316	23,127	7,123	0	216	3,502	6,454	1,082
5.2 Commercial multiple peril (liability portion).....	4,926	8,064	0	2,786	0	(6,914)	6,357	0	(4,666)	8,871	1,119	395
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.....	1,027	890	0	400	0	261	1,844	0	(106)	107	204	446
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	32
12. Earthquake.....	(508)	951	0	0	0	(147)	123	0	(12)	21	(127)	84
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.....	4,216,284	3,585,992	0	2,047,287	906,972	1,670,178	2,852,128	105,905	170,374	185,409	279,726	60,447
17.1 Other liability-occurrence.....	192,577	228,796	0	93,850	2,253	(22,310)	697,411	0	(4,375)	57,920	26,717	5,148
17.2 Other liability-claims-made.....	1,818,446	1,809,251	0	662,596	261,127	1,103,083	1,862,358	657	(289,873)	982,387	463,718	35,074
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	21	29	0	0	3,331	0	50
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.....	13,025	11,342	0	5,353	0	(1,421)	6,055	0	(57)	1,503	2,417	1,125
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.....	11,223	8,385	0	4,541	9,989	9,876	414	0	(1)	101	2,065	1,441
22. Aircraft (all perils).....	0	0	0	0	0	(611)	1,947	0	(1,034)	(377)	0	101
23. Fidelity.....	182	182	0	38	0	0	239	0	6	73	38	340
24. Surety.....	33,642	29,221	0	9,960	0	5,576	14,772	0	649	1,952	13,200	747
26. Burglary and theft.....	228	67	0	161	0	9	9	0	0	0	38	111
27. Boiler and machinery.....	2,427	2,295	0	856	493	493	0	0	0	0	436	416
28. Credit.....	(6,336)	1,897	0	4,966	0	(1,995)	29,841	0	0	0	(1,200)	246
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	207
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(2,533)	1,701	0	0	0	(34)	514
35. TOTALS (a).....	6,335,467	5,749,204	0	2,849,718	1,206,150	2,773,902	5,526,688	106,562	(130,415)	1,248,277	795,352	116,585

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2,533)	1,701	0	0	0	(34)	514
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	(2,533)	1,701	0	0	0	(34)	514

(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....26832

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.....	0	0	0	0	0	(32)	0	0	(3)	0	0	93
2.1 Allied lines.....	4	4	0	0	0	(16)	0	0	(1)	0	1	116
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	17
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	17
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	10
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	9,449	8,991	0	5,402	60,000	60,184	1,558	0	59	204	1,770	(973)
5.2 Commercial multiple peril (liability portion).....	11,582	11,676	0	4,777	0	297	7,519	0	352	6,478	2,231	(1,958)
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.....	30	30	0	26	0	14	3,154	0	0	231	5	267
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	17
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	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.....	475,555	653,656	0	267,922	73,983	(79,207)	1,250,577	25,810	28,778	78,887	70,388	(149,864)
17.1 Other liability-occurrence.....	25,232	27,382	0	10,970	0	2,916	105,100	0	(1,272)	10,336	4,143	(4,427)
17.2 Other liability-claims-made.....	147,673	143,265	0	79,931	15,971	78,031	173,823	0	(31,701)	74,419	37,650	(19,370)
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	38	0	0	8	0	19
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.....	38,215	38,233	0	28,616	1,297	1,414	32,362	0	1,725	5,597	4,121	(5,148)
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.....	10,391	12,717	0	7,447	10,200	10,197	2,059	0	112	271	1,165	(1,371)
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	23
23. Fidelity.....	0	0	0	0	0	0	780	0	0	207	0	96
24. Surety.....	8,027	6,873	0	2,484	0	1,540	2,969	0	122	353	3,169	(541)
26. Burglary and theft.....	0	0	0	0	0	0	16	0	0	3	0	59
27. Boiler and machinery.....	546	490	0	305	0	0	0	0	0	0	102	29
28. Credit.....	(4,328)	19,498	0	20,516	0	(1,705)	48,116	0	0	0	(760)	124
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	117
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(56)	1,071	0	0	0	0	88
35. TOTALS (a).....	722,376	922,816	0	428,397	161,451	73,576	1,629,141	25,810	(1,830)	176,996	123,982	(182,528)

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(56)	1,071	0	0	0	0	88
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	(56)	1,071	0	0	0	0	88

(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....26832

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	0	0	0	0	0	0	0	0	0	0	114
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	124
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	254
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	254
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	55,782	53,883	0	20,091	91,241	115,638	13,040	8,187	7,793	25	10,036	1,134
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	25,760	25,076	0	15,693	32,367	29,643	5,664	43	(98)	2,844	4,392	732
5.2 Commercial multiple peril (liability portion).....	34,300	33,188	0	13,145	3,242	(7,078)	20,947	13	6,306	14,457	4,044	1,087
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	8
9. Inland marine.....	311	311	0	220	0	54	117	0	(1)	9	47	305
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	41
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	50
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.....	5,031	3,902	0	2,317	0	(907)	6,192	0	23	711	378	234
17.1 Other liability-occurrence.....	22,684	15,667	0	14,452	0	(2,053)	70,355	0	(810)	7,219	2,870	937
17.2 Other liability-claims-made.....	1,075	1,075	0	755	0	(54)	1,230	0	(3)	335	250	460
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	96
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.....	40,088	27,583	0	14,986	3,943	3,995	13,162	0	272	2,973	2,912	1,089
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.....	18,644	15,513	0	4,701	18,763	19,100	2,141	0	(2)	176	1,359	817
22. Aircraft (all perils).....	8,550	8,556	0	6,278	0	2,584	4,054	0	(152)	410	1,283	255
23. Fidelity.....	62	62	0	44	0	8	4	0	(1)	0	11	165
24. Surety.....	875	573	0	302	0	8	235	0	(4)	32	330	137
26. Burglary and theft.....	20	20	0	14	0	2	2	0	(0)	0	3	132
27. Boiler and machinery.....	1,992	1,926	0	898	0	0	0	0	0	0	257	180
28. Credit.....	0	1,739	0	1,199	0	752	4,796	0	0	0	0	144
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	100
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(5,830)	2,997	0	0	0	0	89
35. TOTALS (a).....	215,174	189,075	0	95,095	149,556	155,861	144,936	8,243	13,323	29,193	28,171	8,938

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(5,830)	2,997	0	0	0	0	89
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	(5,830)	2,997	0	0	0	0	89

(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.

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Pools and Associations - Mandatory Pools														
AA-9991161.	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	62	0	56	56	0	0	39	0	0	0	0
AA-9991207.	00000.....	Indiana Workers Comp.....	IN.....	2,178	0	0	0	0	0	0	0	0	0	0
AA-9991224.	00000.....	Pennsylvania Fair Plan.....	PA.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991225.	00000.....	Rhode Island Joint Reinsurance Association.....	RI.....	3	0	0	0	0	0	0	0	0	0	0
AA-9991226.	00000.....	Virginia Property Insurance Assoiatiion.....	VA.....	5	0	0	0	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools.....			2,249	0	56	56	0	0	39	0	0	0	0
1299999.	Total Pools and Associations.....			2,249	0	56	56	0	0	39	0	0	0	0
9999999.	Totals.....			2,249	0	56	56	0	0	39	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectd or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
31-0501234.	16691...	Great American Insurance Company.....	OH.....		394,871	0	0	131,223	16,810	291,303	48,553	169,090	1,825	658,804	0	0	658,804	0	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				394,871	0	0	131,223	16,810	291,303	48,553	169,090	1,825	658,804	0	0	658,804	0	
0899999.	Total Authorized Affiliates.....				394,871	0	0	131,223	16,810	291,303	48,553	169,090	1,825	658,804	0	0	658,804	0	
1399999.	Total Authorized.....				394,871	0	0	131,223	16,810	291,303	48,553	169,090	1,825	658,804	0	0	658,804	0	
4099999.	Total Authorized, Unauthorized and Certified.....				394,871	0	0	131,223	16,810	291,303	48,553	169,090	1,825	658,804	0	0	658,804	0	
9999999.	Totals.....				394,871	0	0	131,223	16,810	291,303	48,553	169,090	1,825	658,804	0	0	658,804	0	

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) N/A - See Note 26 to Financial Statements.....	0.0	0
(2)	0.0	0
(3)	0.0	0
(4)	0.0	0
(5)	0.0	0

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) Great American Insurance Company.....	658,804	394,871	Yes [X]	No []
(2)	0	0	Yes []	No []
(3)	0	0	Yes []	No []
(4)	0	0	Yes []	No []
(5)	0	0	Yes []	No []

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			

NONE

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)

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

NONE

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)

NONE

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
											12	13	14	
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	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)	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	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to Exceed Col. 11

(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

(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.

NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

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

NONE

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).....	30,148,975	0	30,148,975
2. Premiums and considerations (Line 15).....	0	0	0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0	0	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	219,671	0	219,671
6. Net amount recoverable from reinsurers.....	0	658,803,182	658,803,182
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	30,368,646	658,803,182	689,171,828
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	487,888,045	487,888,045
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	5,733	1,825,139	1,830,872
11. Unearned premiums (Line 9).....	0	169,089,998	169,089,998
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).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	0	0	0
19. Total liabilities excluding protected cell business (Line 26).....	5,733	658,803,182	658,808,915
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	30,362,913	XXX	30,362,913
22. Totals (Line 38).....	30,368,646	658,803,182	689,171,828

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

If yes, give full explanation:

See Note 26 to Financial Statements.

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.....	0	...XXX...	0	...XXX...	0	...XXX...	0	...XXX...	0	...XXX...	0	...XXX..	0	...XXX...	0	...XXX...	0	...XXX..
2.	Premiums earned.....	0	...XXX...	0	...XXX...	0	...XXX...	0	...XXX...	0	...XXX...	0	...XXX..	0	...XXX...	0	...XXX...	0	...XXX..
3.	Incurred claims.....	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
4.	Cost containment expenses.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4).....	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
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).....	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
8	Other general insurance expenses.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9	Taxes, licenses and fees.....	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
10	Total other expenses incurred.....	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
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.....	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
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.....	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
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				
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	0	0	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.....	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	0	0	0	0	0	0	0	0	0
6. Increase in total premium reserves.....	0	0	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.....	0	0	0	0	0	0	0	0	0
2. Total prior year.....	0	0	0	0	0	0	0	0	0
3. Increase.....	0	0	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.....	0	0	0	0	0	0	0	0	0
1.2 On claims incurred during current year.....	0	0	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.....	0	0	0	0	0	0	0	0	0
2.2 On claims incurred during current year.....	0	0	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1.....	0	0	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	0	0	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	0	0	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.....	0	0	0	0	0	0	0	0	0
3. Incurred claims.....	0	0	0	0	0	0	0	0	0
4. Commissions.....	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written.....	0	0	0	0	0	0	0	0	0
2. Premiums earned.....	0	0	0	0	0	0	0	0	0
3. Incurred claims.....	0	0	0	0	0	0	0	0	0
4. Commissions.....	0	0	0	0	0	0	0	0	0

(a) Includes \$.00 premium deficiency reserve.

GREAT AMERICAN ALLIANCE 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.....	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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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.....	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 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	33		35	36
							Loss	Loss Expense		Losses Unpaid	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 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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.....	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.....	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
11. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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.....	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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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 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.....	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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 1G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)
(\$000 omitted)

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

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 omitted)

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

(\$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	0
3. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0
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	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			
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 1K - FIDELITY/SURETY

(\$000 omitted)

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

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

(\$000 omitted)

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

	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 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 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 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	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.....

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.....	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					
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 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					
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.....	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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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.....	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.....	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.....
11. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	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 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.....	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
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	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			
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 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	0	0	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	0

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

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	0

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

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	0

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 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	0

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

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	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	0	0	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	0

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	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	0

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

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	0

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

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	0

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 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	0

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.....	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 2J - AUTO PHYSICAL DAMAGE

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 2K - FIDELITY/SURETY

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

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 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.....	...XXX.....	0	0	0	0	0
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	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	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	NONE			0	0	0	0	
6.	2011	XXX	XXX	XXX	XXX				0	0	0	0	0
7.	2012	XXX	XXX	XXX	XXX				XXX	0	0	0	0
8.	2013	XXX	XXX	XXX	XXX				XXX	0	0	0	0
9.	2014	XXX	XXX	XXX	XXX				XXX	XXX	0	0	0
10.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	
11.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX	
12. Totals											0	0	

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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	NONE			0	0	0	0		
6.	2011.....	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.....	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	XXX.....		
11.	2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	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.....	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 2 - PRODUCTS 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	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 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	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.....	0	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 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.....	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.....	0.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

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.....	0.....	0.....	0.....	0.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

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.....	0.....	0.....	0.....	0.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
2. 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.....	0.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

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.....	0.....	0.....	0.....	0.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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	0
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.....	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.....	0	0	0	0
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.....	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.....	XXX.....	XXX.....	XXX.....

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

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.....	0	0	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0

SCHEDULE P - PART 3H - SECTION 2 - OTHER 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.....	0	0	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	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.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

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

SCHEDULE P - PART 3K - FIDELITY/SURETY

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.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	0	0	XXX.....	XXX.....
2. 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.....

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.....

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.....	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 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.....	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	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0

SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS 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.....	0	0	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0

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.....

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.....	0	0	0	0
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0

GREAT AMERICAN ALLIANCE 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.....	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 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

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 4D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

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 4E - COMMERCIAL MULTIPLE PERIL

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

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 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

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 4H - SECTION 2 - OTHER 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	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 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.....	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

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

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

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

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

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

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	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 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.....	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 2 - PRODUCTS 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	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 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.....	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 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.....	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 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.....	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 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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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.....	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 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.....	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 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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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.....	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 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.....	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 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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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.....	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 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.....	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 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.....	0	0
11. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0

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.....	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 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.....	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 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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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.....	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 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.....	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 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.....	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 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.....	0	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.....	0

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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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.....	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 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.....	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 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.....	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 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.....	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 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.....	0

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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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.....	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 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.....	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 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.....	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 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.....	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 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.....	0

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.....	0	0
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

GREAT AMERICAN ALLIANCE 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.....	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 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.....	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

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

SECTION 1

[illegible]

SECTION 2

[illegible]

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

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

[illegible]

SECTION 2A

[illegible]

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

SECTION 1B

[illegible]

SECTION 2B

[illegible]

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 60 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

[illegible]

SECTION 2A

[illegible]

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

[illegible]

SECTION 2B

[illegible]

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

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

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

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

Annual Statement for the year 2016 of the

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

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 ALLIANCE 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 [] No [X]

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

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

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

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

5.1 Fidelity

\$.....0

5.2 Surety

\$.....0
6. Claim count information is reported per claim or per claimant. (Indicate which).

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.

This Company participates in a pooling agreement. (See Note 26).

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)	*
Members															
0.....		0.....	31-1544320	0	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....	0.000		N.....	0.....
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.....		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.....		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.....		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.....		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.....		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.....		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.....		0.....	41-2112001	0	0		APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
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.....		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.....		0.....	37-1094159	0	0		Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
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.....		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.....		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.....		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.....		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.....		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.....		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.....		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.....		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.....		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.....		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.....		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.....		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.....		0.....	23-1537928	0	0		Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
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.....		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.....		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.....		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.....		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.....		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	0		Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
0.....		0.....	31-1446308	0	0		Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
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.....		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.....		0.....	31-1262960	0	0		Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
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.....		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.....		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.....		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	0		Neon Capital Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.000	American Financial Group, Inc.....	N.....	0.....
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.....	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.....	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.....	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.....	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.....	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.....	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.....	N.....	0...
0....		0.....		0	0		Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	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.....	N.....	0...
0....		0.....		0	0		Spectrum Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	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.....	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.....	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.....	N.....	0...
0....		0.....	47-0717079	0	0		Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	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.....	Y.....	0...
0....		0.....		0	0		GAI Australia Pty Ltd.....	AUS.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	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.....	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.....	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.....	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.....	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.....	UDP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....		0.....	31-1463075	0	0		American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....		0.....	59-2840291	0	0		Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc.....	Y.....	0...
0.....		0.....	25-1754638	0	0		Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....		0.....	59-2840294	0	0		Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....		0.....	20-4498054	0	0		Crescent Centre Apartments.....	OH.....	NIA.....	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.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....		0.....	31-0589001	0	0		Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	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.....	NIA.....	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.....	IA.....	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.....	NIA.....	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.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....		0.....	13-3628555	0	0		FCIA Management Company, Inc.....	NY.....	NIA.....	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.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....		0.....	31-1753938	0	0		GAI Warranty Company.....	OH.....	NIA.....	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.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....		0.....		0	0		GAI Warranty Company of Canada Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	Y.....	0...
0.....		0.....	61-1329718	0	0		Global Premier Finance Company.....	OH.....	NIA.....	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.....	NIA.....	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.....	RE.....	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.....	IA.....	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.....	IA.....	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.....	IA.....	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.....	IA.....	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.....	IA.....	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.....	NIA.....	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.....	IA.....	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.....	NIA.....	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.....	NIA.....	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.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.....	N.....	0...
0.....		0.....	31-0918893	0	0		Great American Re Inc.....	DE.....	NIA.....	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.....	IA.....	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.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	AA-1120817	0	0		Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....		0.....	59-1263251	0	0		Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	Y.....	0...
0.....		0.....	34-1607394	0	0		National Interstate Corporation.....	OH.....	NIA.....	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.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	31-1548235	0	0		Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	98-0191335	0	0		Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	66-0660039	0	0		Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	34-1607396	0	0		National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	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.....	NIA.....	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.....	IA.....	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.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	43-1254631	0	0		TransProtection Service Company.....	MO.....	NIA.....	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.....	IA.....	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.....	IA.....	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.....	NIA.....	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.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0.....		0.....	871850814	0	0		PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc.	Y.....	0...
0.....		0.....	31-1293064	0	0		Professional Risk Brokers, Inc.....	IL.....	NIA.....	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...

97.3

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 ALLIANCE 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?	NO
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit 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?	NO
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
AUGUST FILING		
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

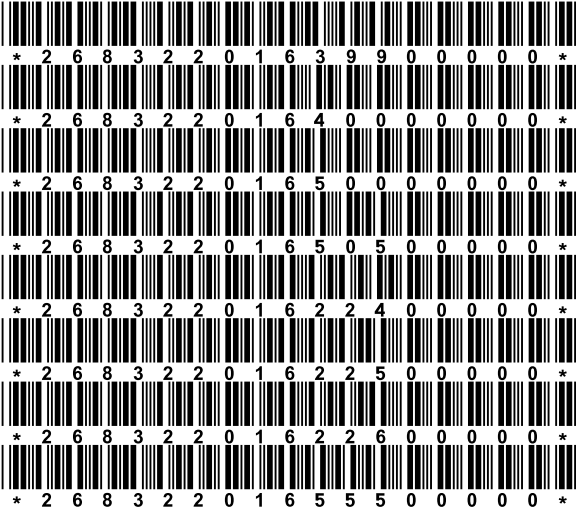
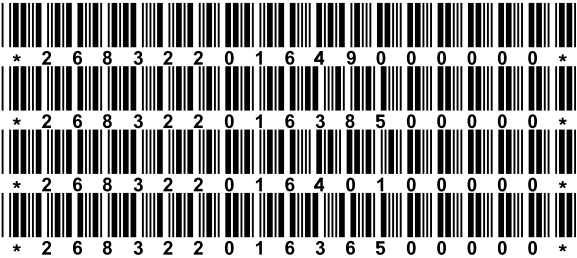
GREAT AMERICAN ALLIANCE INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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. The data for this supplement is not required to be filed.
22. The data for this supplement is not required to be filed.
23. The data for this supplement is not required to be filed.
24. The data for this supplement is not required to be filed.
25. The data for this supplement is not required to be filed.
26. The data for this supplement is not required to be filed.
27. The data for this supplement is not required to be filed.
28. The data for this supplement is not required to be filed.
29.
30. The data for this supplement is not required to be filed.
31. The data for this supplement is not required to be filed.
32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.
34.
35. The data for this supplement is not required to be filed.



GREAT AMERICAN ALLIANCE INSURANCE COMPANY
Overflow Page for Write-Ins

NONE

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
				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
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	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							
			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 Professionals, Including Dentists

		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
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	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	399	309	0	0	134	0	0	141
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	297	0	0	115	0	0	149
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	354	301	0	0	129	0	0	139
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	2,337	2,207	0	0	935	0	0	1,026
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	741	706	0	0	297	0	0	330
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	826	310	0	0	137	0	0	137
38.	Oregon.....OR	0	0	0	0	0	0	0	0
39.	Pennsylvania.....PA	930	826	0	0	353	0	0	384
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	81	0	0	31	0	0	42
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.....	5,587	5,037	0	0	2,131	0	0	2,349

DETAILS OF WRITE-INS								
58001.		0	0	0	0	0	0	0
58002.		0	0	0	0	0	0	0
58003.		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
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0

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