* 3 2 6 2 0 2 0 1 6 2 0 1 0 0 1 0 0 *

ANNUAL STATEMENT

For the Year Ended December 31, 2016

of the Condition and Affairs of the

National Interstate Insurance Company

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

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

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

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

OFFICERS

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

OTHER

Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasurer	James Allan Parks	VP & Chief Underwriting Officer
Terri Kaye Johnson	Vice President	George Olaf Skuggen	Senior Vice President
Matthew Jon Grimm	Vice President	Chris Edward Mikolay	Vice President
Shawn Vincent Los	Vice President	Stephen Edward Winborn	Vice President
Anthony Derrick Brown #	Vice President, Human Resources	Scott Edward Noerr #	Vice President, Chief Information Officer
Stephen Joseph Blankenship Jr. #	Vice President		

DIRECTORS OR TRUSTEES

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

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

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

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

Subscribed and sworn to before me
This 23 day of February 2017

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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,413	1,281		1,045		(373)	512		(11)	15	251	41
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	24,342	26,628		15,198		(21,211)	11,215		(12,971)	5,986	4,090	709
5.2 Commercial multiple peril (liability portion)	21,524	24,757		7,321		(13,345)	7,995		(4,974)	2,972	4,305	627
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	119,012	116,990		55,065	13,352	(24,090)	142,808	459	(8,066)	11,204	12,960	3,469
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,206,738	1,461,467		509,839	589,377	735,591	1,234,044	63,399	93,474	185,471	84,639	35,176
17.1 Other liability-occurrence	152,913	154,012		49,900		(48,622)	43,206		4,604	23,650	18,201	4,457
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	13,286	11,789		6,770		(1,651)	5,249		(628)	621	2,217	387
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,842,651	2,849,754		1,215,664	884,384	2,626,011	6,221,529	129,764	142,881	625,560	401,368	82,852
21.1 Private passenger auto physical damage	70,138	66,118		34,115	30,806	30,365	2,839	332	152	176	11,690	2,044
21.2 Commercial auto physical damage	1,143,986	1,102,747		498,415	562,018	626,114	304,923	21,561	16,295	68,400	138,881	33,343
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,223	1,334		681							245	36
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,597,226	5,816,878	0	2,394,014	2,079,937	3,908,790	7,974,319	215,514	230,757	924,055	678,846	163,141

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....233.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products..........0 and number of persons insured under indemnity only products..........0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	500	326		174							50	25
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	115,755	97,273		62,113		1,377	6,043		41	181	20,657	5,689
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	28,514	16,329		15,439		859	1,406		431	751	3,344	1,409
5.2 Commercial multiple peril (liability portion)	21,229	12,094		13,294		1,124	1,332		418	495	2,547	1,049
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	19,238	17,669		1,647		(25,614)	26,053		(3,708)	1,974	1,924	950
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(175)			(2)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	387,290	420,910		285,347	565,308	171,823	422,639	60,255	8,665	71,300	10,471	21,312
17.1 Other liability-occurrence	240,641	155,549		111,232		(73,594)	26,203		(6,356)	14,343	26,181	11,889
17.2 Other liability-claims-made	131,086	71,726		59,360		254,696	270,096	14,100	40,072	3,436	14,391	6,476
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,510,279	2,296,675		923,586	1,350,150	747,354	2,657,815	134,359	93,989	461,736	251,949	113,883
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	693,105	611,148		190,030	178,277	231,838	98,452	27,325	26,888	23,711	66,094	34,244
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	83	17		66							10	4
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,147,720	3,699,715	0	1,662,289	2,093,735	1,309,688	3,510,039	236,039	160,440	577,927	397,618	196,930

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....25.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,679	3,072		996		29	178		1	5	319	3
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,023	5,072		1,849		(1,723)	1,025		(1,060)	547	593	149
5.2 Commercial multiple peril (liability portion)	13,858	13,886		5,915		(250)	3,058		(95)	1,136	1,610	412
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,193	2,176		1,017		(3,822)	8,293		(704)	628	330	95
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(413)			(4)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	71,517	149,756		55,553	38,072	13,027	98,136	6,389	1,269	15,781	2,368	2,482
17.1 Other liability-occurrence	50,673	76,140		25,175		14,898	121,738	55,762	74,316	31,998	4,528	1,505
17.2 Other liability-claims-made	400	351		110		(202)	829		1,268	(241)	48	12
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,014	1,077		480	1,480	1,480					134	30
19.2 Other private passenger auto liability	21,693	23,229		9,708		11,536	34,381	1,261	(991)	1,700	2,815	644
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,026,666	3,669,992		486,611	3,620,703	4,798,473	5,736,379	341,469	464,615	791,631	62,564	70,276
21.1 Private passenger auto physical damage	243,474	253,953		113,263	264,965	273,968	32,281	7,551	16,089	10,615	30,919	7,783
21.2 Commercial auto physical damage	169,580	514,241		91,785	447,728	430,484	133,315	59,650	46,663	38,387	18,526	6,446
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	160	160		48							19	5
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,608,929	4,713,104	0	792,509	4,372,949	5,537,484	6,169,611	472,084	601,367	892,188	124,774	89,843

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,175.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	13,779	14,860		6,492		(154)	1,061		(5)	32	2,638	359
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	3,762	3,370		1,313		192	391		93	209	426	101
5.2 Commercial multiple peril (liability portion)	2,447	1,844		604		187	187		70	70	294	66
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	92,054	85,621		68,556	12,823	(1,558)	140,151	115	(6,047)	10,833	6,476	2,465
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,529,594	2,810,650		1,407,531	1,285,557	1,335,110	3,689,301	159,635	115,463	431,372	67,371	72,321
17.1 Other liability-occurrence	287,585	288,464		77,966		(53,914)	69,750		12,531	38,180	29,445	7,700
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	68,953	68,640		35,020	72,011	54,940	37,183	23	(4,897)	4,896	9,218	1,846
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,802,715	1,726,522		986,012	1,070,159	1,156,889	2,315,489	71,337	111,042	355,907	148,154	37,129
21.1 Private passenger auto physical damage	308,214	310,910		148,373	252,277	333,252	139,132	9,517	7,997	1,760	44,453	8,253
21.2 Commercial auto physical damage	701,500	692,095		330,275	268,580	325,683	125,937	17,053	33,129	57,333	55,644	18,783
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		48				18	36		5	12		
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,810,604	6,003,024	0	3,062,143	2,961,408	3,150,645	6,518,618	257,679	269,381	900,601	364,120	149,023

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....6,515.

(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)

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

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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,758	10,625		2,290							596	152
2.1 Allied lines	168	4,739		30							17	4
2.2 Multiple peril crop												
2.3 Federal flood	226,450	258,308		112,625		450	16,776		13	503	47,500	5,785
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	138,165	92,255		65,376		723	11,235		(149)	5,997	15,388	3,654
5.2 Commercial multiple peril (liability portion)	52,529	38,783		21,856	58,500	68,911	17,439	3,654	10,148	9,111	6,138	1,389
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,117,375	1,210,460		416,635	192,652	622,166	1,424,698	7,613	(29,980)	85,947	78,212	29,550
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(974)			(10)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	43,208,663	48,992,200		19,086,007	16,395,121	17,376,030	56,764,694	3,668,814	3,618,903	7,744,698	1,290,445	1,228,916
17.1 Other liability-occurrence	4,823,268	5,699,994		1,972,065	11,275,869	4,942,618	7,378,704	396,316	532,650	674,145	465,063	127,556
17.2 Other liability-claims-made	6,644	6,093		3,546	25,000	430,978	512,375	201,605	30,804	45,780	703	176
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	214,268	215,910		100,383	423,895	40,849	158,701	5,145	(22,702)	14,932	29,482	5,816
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	25,913,170	28,211,082		10,029,106	30,787,843	32,788,060	54,932,718	4,227,392	4,187,426	5,835,567	1,800,006	710,263
21.1 Private passenger auto physical damage	891,741	883,841		412,520	540,077	421,397	77,375	34,638	(28,260)	9,645	129,296	23,583
21.2 Commercial auto physical damage	6,241,619	6,376,022		1,958,248	2,469,416	3,177,666	1,847,815	79,411	75,089	317,236	446,714	165,066
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	6,750	6,771		2,628		266	13,397		(298)	4,297	675	179
26. Burglary and theft						(922)			(10)			
27. Boiler and machinery	3,390	1,857		1,533							365	90
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	82,849,958	92,008,940	0	34,184,849	62,168,372	59,868,218	123,155,927	8,624,586	8,373,624	14,747,857	4,310,600	2,302,179

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....11,950.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	500	67		433							50	11
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	6,424	8,681		679		(0)	451		(0)	14	531	142
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	3,392	3,490		2,361		42	520		(2)	277	367	77
5.2 Commercial multiple peril (liability portion)	2,043	1,030		1,013		105	105		39	39	245	46
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	99,719	104,752		25,956	11,814	(50,675)	99,433		(2,573)	7,536	5,663	2,260
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(79)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	489,788	662,846		138,191	549,326	477,622	1,209,577	162,017	116,884	141,159	20,825	21,061
17.1 Other liability-occurrence	279,572	264,830		71,819	10,000	(64,695)	94,239	53,026	41,005	57,805	27,630	6,337
17.2 Other liability-claims-made						(156)			229			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	39,096	36,818		19,043	5,552	1,195	16,574	247	(1,581)	1,959	5,395	886
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,570,504	1,898,913		518,926	1,340,131	1,213,117	3,683,316	169,009	180,330	465,736	106,644	35,305
21.1 Private passenger auto physical damage	350,777	320,430		164,888	441,859	464,940	47,169	8,306	7,343	857	54,166	7,951
21.2 Commercial auto physical damage	415,455	477,742		151,056	374,137	434,341	172,873	23,960	23,880	29,831	32,383	9,379
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	158	21		137							16	4
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,257,428	3,779,620	0	1,094,500	2,732,818	2,475,756	5,324,255	416,564	365,553	705,212	253,915	83,459

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....6,480.

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	15,157	16,339		7,361		37	1,335	9,107	9,108	40	2,812	296
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	27,378	33,445		13,714	3,611	1,962	6,654		(1,303)	3,552	3,438	604
5.2 Commercial multiple peril (liability portion)	18,475	23,043		9,399	8,000	8,595	4,072		219	1,513	1,911	407
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		2,056			6,750	(13,492)	7,239	2,459	947	549		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(22)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,766,883	2,732,645		976,950	1,611,337	689,678	3,821,968	167,166	143,221	534,583	49,702	(44,221)
17.1 Other liability-occurrence	571,196	602,048		131,625	212,618	(104,479)	210,340	117,073	72,793	116,468	57,880	12,593
17.2 Other liability-claims-made	4,813	5,053		1,630		6,126	7,897		296	(2,295)	461	100
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	32,473	30,205		15,986	2,706	(29)	14,020	132	(1,241)	1,657	4,430	716
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,266,567	2,603,477		874,720	9,317,151	2,948,920	7,140,909	253,464	199,811	975,873	218,646	49,724
21.1 Private passenger auto physical damage	124,430	121,044		58,701	376,881	377,478	10,985	8,207	7,777	371	17,992	2,743
21.2 Commercial auto physical damage	534,098	574,623		226,107	198,026	363,204	272,701	9,427	7,145	40,079	50,671	11,775
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(11)	39		(5)	13		
26. Burglary and theft						(414)			(4)			
27. Boiler and machinery	385	1,145		263							53	8
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,361,853	6,745,124	0	2,316,456	11,737,080	4,277,554	11,498,159	567,035	438,763	1,672,403	407,996	34,745

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....2,174.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

Annual Statement for the year 2016 of the **National Interstate Insurance Company**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood						(1)			(0)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation		52				9	39		2	6		279
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	52	0	0	0	8	39	0	2	6	0	279

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		215										
2.1 Allied lines		315										
2.2 Multiple peril crop												
2.3 Federal flood	16,870	18,736		6,987		121	1,314		4	39	3,415	374
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(170)	182		(109)	97		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(2,187)	2,153		(314)	163		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(54)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	30,958	176,864		5,385	265,169	307,691	426,559	44,097	35,409	46,150	2,535	2,799
17.1 Other liability-occurrence	1,299,924	1,252,691		621,919	270,967	(255,334)	318,218	130,636	167,017	169,675	136,941	29,951
17.2 Other liability-claims-made					135,000			1,168	(5,762)			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,775	1,870		400							264	41
19.2 Other private passenger auto liability	5,128	5,337		1,138		(2,724)	4,193		(756)	496	758	119
19.3 Commercial auto no-fault (personal injury protection)	82,347	73,577		42,153	47,346	74,447	34,102	7,451	11,916	4,571	3,082	1,904
19.4 Other commercial auto liability	17,043,713	14,648,359		7,671,751	10,199,173	13,958,192	23,321,749	741,971	1,252,473	2,322,073	216,742	392,940
21.1 Private passenger auto physical damage	37,248	39,922		8,405	9,595	8,736	2,301	334	134	142	5,412	861
21.2 Commercial auto physical damage	957,283	922,892		472,858	5,874	74,029	145,943	1,971	7,077	43,417	14,663	22,039
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		126										
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,475,246	17,140,905	0	8,830,996	10,933,123	14,162,746	24,256,713	927,630	1,467,089	2,586,825	383,814	451,028

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....40.

(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)

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

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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	320,902	326,683		157,309	19,546	16,898	27,182	2,170	2,091	815	69,467	3,801
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	893	338		555		28	28		15	15	89	15
5.2 Commercial multiple peril (liability portion)	7,020	2,654		4,366		8,555	11,307		(539)	485	702	118
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(65)	1,644		1	141,678	(100,663)	59,761	332	(13,348)	4,529	(11)	(1)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,716,293	4,018,088		2,888,453	1,985,918	1,931,916	3,853,755	377,254	429,737	634,090	28,659	142,420
17.1 Other liability-occurrence	1,172,774	1,027,916		753,158	176,414	(109,533)	542,386	58,515	76,714	179,161	38,354	19,757
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	120,148	135,168		50,777	133,109	142,046	35,338	17,159	16,922	2,267	14,741	2,024
19.2 Other private passenger auto liability	1,045,140	1,074,479		472,887	1,111,229	1,344,757	1,683,179	117,670	(6,894)	92,389	140,515	17,606
19.3 Commercial auto no-fault (personal injury protection)	231,225	210,729		114,260	68,848	43,360	10,085	573	(2,155)	169	18,935	3,895
19.4 Other commercial auto liability	8,996,961	8,723,124		4,841,232	10,320,119	10,433,847	15,098,926	1,236,696	1,451,299	2,056,300	545,292	159,194
21.1 Private passenger auto physical damage	3,148,495	3,016,837		1,515,073	2,693,501	2,928,960	506,710	52,335	40,710	15,108	451,281	51,477
21.2 Commercial auto physical damage	1,460,726	1,426,098		584,728	190,761	261,624	269,660	16,406	762	76,300	113,701	24,608
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	500	501		185		(102)	271		(44)	87	50	8
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	20,221,010	19,964,257	0	11,382,984	16,841,123	16,901,693	22,098,585	1,879,110	1,995,271	3,061,715	1,421,776	424,922

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....19,174.

(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)

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

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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken — 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,057	1,061		733							106	63
2.1 Allied lines	1,120	1,121		776							112	67
2.2 Multiple peril crop												
2.3 Federal flood	50,288	62,168		20,018	49,829	25,635	5,846	11,969	10,688	175	9,323	2,517
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	14,350	10,926		3,969	10,182	10,393	1,614	854	896	862	1,712	852
5.2 Commercial multiple peril (liability portion)	51,732	46,021		8,099		1,783	7,541		659	2,803	6,289	3,073
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(4,073)	12,047			2,592	(45,689)	65,655		(7,367)	4,976	(408)	(242)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(89)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,703,895	2,306,887		1,298,564	1,365,285	1,330,465	2,522,111	186,734	129,435	321,090	13,412	122,383
17.1 Other liability-occurrence	242,065	222,158		95,007	60,000	(129,182)	63,870	5,917	(2,486)	38,089	24,666	14,380
17.2 Other liability-claims-made	4,438	2,480		2,287		2,279	2,469		(439)	(718)	527	264
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	41,832	40,446		20,256	79,350	51,736	48,805	378	(3,998)	3,196	6,121	2,485
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,502,263	2,528,704		1,183,578	1,762,690	1,959,613	3,660,182	243,273	246,347	633,035	245,923	106,912
21.1 Private passenger auto physical damage	439,367	414,425		210,483	171,184	172,973	35,430	8,987	6,130	1,271	66,990	30,944
21.2 Commercial auto physical damage	476,421	580,705		125,454	239,562	257,087	132,243	5,162	(4,322)	37,080	50,014	28,302
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(575)			(6)			
27. Boiler and machinery	286	300		224							36	17
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,525,042	6,229,449	0	2,969,449	3,740,675	3,636,429	6,545,768	463,273	375,537	1,041,858	424,824	312,017

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....7,250.

(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)

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

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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	12,390	20,051		6,500							1,269	416
2.1 Allied lines	8,241	17,400		1,251							922	497
2.2 Multiple peril crop												
2.3 Federal flood	4,179,274	3,984,134		2,087,870	1,705,524	2,041,461	654,288	95,665	104,196	20,446	1,006,038	130,428
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,114,820	1,046,549		564,937	64,098	(48,069)	251,352	3,183	(78,579)	128,840	147,313	45,907
5.2 Commercial multiple peril (liability portion)	993,216	1,043,797		408,664	263,896	344,067	924,638	122,157	44,712	169,172	137,483	46,164
6. Mortgage guaranty												
8. Ocean marine							3,077					
9. Inland marine	4,854,678	5,002,034		2,187,152	1,726,474	1,280,005	5,534,684	53,759	(154,926)	397,779	447,431	130,068
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(6,521)			(68)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)	19,968	27,186		17,425		121,256	1,274,069		29,608	93,139	4,193	333
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	97,663,735	119,483,843		53,142,217	63,306,209	56,406,020	166,857,749	10,299,000	8,538,837	20,938,724	3,030,800	3,022,874
17.1 Other liability-occurrence	41,600,800	42,772,492		18,076,999	36,683,827	25,248,961	40,905,369	1,701,494	3,039,413	6,386,313	3,738,931	1,142,970
17.2 Other liability-claims-made	423,689	281,244		181,553	288,785	938,517	1,185,160	269,000	200,916	17,970	51,302	14,859
17.3 Excess workers' compensation												7
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	178,202	193,173		78,658	143,199	146,404	35,604	17,196	16,783	2,391	22,622	3,262
19.2 Other private passenger auto liability	3,666,354	3,683,784		1,736,691	3,771,239	2,977,974	4,250,461	239,880	(70,917)	345,994	496,343	93,936
19.3 Commercial auto no-fault (personal injury protection)	2,304,621	2,320,568		910,336	550,671	568,531	455,346	145,580	106,035	51,265	198,519	84,653
19.4 Other commercial auto liability	216,755,833	213,834,276		91,289,790	172,622,705	192,824,895	361,964,263	19,222,252	21,158,432	45,908,439	15,476,842	5,769,084
21.1 Private passenger auto physical damage	16,607,421	16,231,883		7,989,764	11,925,616	12,471,122	2,624,242	372,726	193,780	90,635	2,448,288	472,696
21.2 Commercial auto physical damage	45,395,039	45,020,396		16,602,630	16,561,403	20,775,107	12,093,899	800,483	742,864	2,398,489	3,831,959	1,310,742
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	38,539	40,090		11,031		7,563	30,346		1,760	9,733	3,815	757
26. Burglary and theft	924	775		149		(3,889)	4,592		(80)	7	157	12
27. Boiler and machinery	49,251	51,946		20,310		(5,000)			(200)		6,983	2,358
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	435,866,995	455,055,618	0	195,313,927	309,613,645	316,088,405	599,049,139	33,342,374	33,872,564	76,959,335	31,051,210	12,272,023

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....197,776.

(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)

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

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines	6,158	6,158									714	399
2.2 Multiple peril crop												
2.3 Federal flood	94,328	97,758		38,695		49	6,668		1	200	17,622	4,221
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	366,451	385,275		176,175	10,698	(53,931)	125,347	1,201	(46,359)	61,586	56,375	23,726
5.2 Commercial multiple peril (liability portion)	437,488	444,081		187,180	59,119	55,831	349,652	87,735	43,901	79,238	70,408	28,326
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	165,515	161,755		72,503	33,071	45,070	147,446	763	(2,492)	11,241	16,552	10,716
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,285,630	2,401,716		875,707	764,432	660,755	2,330,884	86,758	121,601	376,813	164,994	164,296
17.1 Other liability-occurrence	1,376,634	1,304,420		671,206	133,975	(36,284)	742,066	157,257	189,870	291,156	209,829	89,122
17.2 Other liability-claims-made	6,215	1,233		4,982		1,031	1,031		(300)	(300)	622	402
17.3 Excess workers' compensation												7
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	40,411	43,074		22,210	13,104	(3,830)	36,336		(5,951)	13,200	7,080	2,616
19.3 Commercial auto no-fault (personal injury protection)	491,255	500,556		230,083	319,794	372,660	148,218	20,023	22,586	9,934	53,560	31,807
19.4 Other commercial auto liability	9,675,496	9,536,261		4,521,599	6,433,105	4,359,350	11,040,515	254,815	517,357	1,939,028	1,108,001	294,169
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,479,163	2,369,313		1,200,064	1,025,493	1,303,374	668,328	48,225	72,420	147,816	260,819	160,516
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	26,406	27,277		7,589		(5,000)			(200)		4,122	1,710
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,451,150	17,278,877	0	8,007,994	8,792,791	6,699,076	15,596,492	656,777	912,434	2,929,911	1,970,695	812,032

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....625.

(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)

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

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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		43										
2.1 Allied lines		93										
2.2 Multiple peril crop												
2.3 Federal flood	25,273	25,547		13,208	3,206	53,202	51,910	750	2,390	1,697	4,923	408
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	(2,511)	2,797				(277)	784		(202)	419	(301)	(68)
5.2 Commercial multiple peril (liability portion)	(4,609)	5,135				(799)	1,832		(299)	681	(553)	(125)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	29,770	8,022		22,348		98	8,693		(286)	659	2,977	808
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(67)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	868,460	720,475		767,662	427,848	161,405	822,988	49,783	13,879	128,325	5,298	23,638
17.1 Other liability-occurrence	278,423	261,754		37,598		(11,393)	42,499		12,085	23,263	27,023	7,558
17.2 Other liability-claims-made	(81)	91				175	267		57	(77)	(10)	(2)
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,709	5,100		2,060	1,657	788	2,797		(333)	331	627	128
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	841,436	720,503		346,579	2,775,775	1,023,772	3,963,078	1,192,648	821,552	279,590	54,101	22,842
21.1 Private passenger auto physical damage	80,387	79,933		29,367	18,744	18,291	4,860	1,318	(1,345)	255	11,762	2,182
21.2 Commercial auto physical damage	281,352	255,297		93,713	26,895	59,973	55,105	300	1,434	12,080	17,246	7,638
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,402,610	2,084,790	0	1,312,535	3,254,124	1,305,169	4,954,813	1,244,800	848,932	447,221	123,092	65,006

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....745.

(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)

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

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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,337	3,497		82		56	191		2	6	314	5
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	134,088	107,112		48,220	135,662	131,018	92,294		(1,614)	5,858	11,130	3,440
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,790,509	1,806,210		557,160	882,757	828,204	1,666,545	108,136	107,443	232,747	103,440	35,793
17.1 Other liability-occurrence	720,990	589,135		326,978		(31,206)	156,165	4,427	29,151	63,587	71,580	18,498
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	18,510	17,513		8,754	4,856	36,018	40,948	327	(504)	940	2,715	475
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,557,500	2,243,299		971,327	946,901	896,501	2,655,578	109,696	115,479	365,317	232,252	51,290
21.1 Private passenger auto physical damage	63,752	60,990		30,541	(30,335)	(31,559)	4,377	856	645	178	9,613	1,636
21.2 Commercial auto physical damage	913,684	814,375		321,413	254,477	278,512	179,525	8,340	(1,474)	37,223	79,094	23,442
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,201,371	5,642,131	0	2,264,475	2,194,318	2,107,543	4,795,623	231,782	249,128	705,855	510,138	134,578

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,114.

(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)

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

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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	500	790		316							50	6
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	13,083	14,381		7,019		(629)	1,516		(19)	45	2,323	27
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	39,445	40,373		13,985		19	5,498		(269)	2,934	6,131	503
5.2 Commercial multiple peril (liability portion)	21,050	19,381		8,509		343	3,581		126	1,331	2,726	268
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	49,315	19,650		42,152		(19,173)	29,640		(3,122)	2,246	4,927	629
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(645)			(7)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,493,068	3,506,620		3,199,299	2,878,561	1,483,525	5,649,805	273,944	114,393	649,320	6,928	67,108
17.1 Other liability-occurrence	1,491,123	1,290,357		799,351	1,606,443	345,934	560,538	32,276	47,407	193,427	115,412	19,006
17.2 Other liability-claims-made	15,225	13,918		9,329	37,505	49,552	21,294	45,387	51,269	(6,188)	2,042	194
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	20,419	22,680		10,431	173,751	171,238	60,193	28,069	54,278	31,434	2,950	260
19.3 Commercial auto no-fault (personal injury protection)		1										
19.4 Other commercial auto liability	4,914,409	5,365,741		1,923,026	6,168,582	3,850,572	8,343,390	419,505	393,500	1,208,121	490,275	95,456
21.1 Private passenger auto physical damage	213,747	227,613		103,730	89,065	92,320	36,569	1,972	58	810	29,934	2,724
21.2 Commercial auto physical damage	781,029	777,218		338,910	775,230	858,173	187,284	8,740	8,551	46,497	78,509	9,955
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	924	775		149		3,719	4,592		(2)	7	157	12
27. Boiler and machinery	70	10		60							9	1
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,053,407	11,299,506	0	6,456,267	11,729,137	6,834,946	14,903,898	809,894	666,163	2,129,985	742,373	196,149

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,740.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	6,857	7,792		3,309		(23)	576		(1)	17	1,238	111
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	251	206		45		(364)	17		(214)	9	25	4
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	15,386	194,998		5,585	9,657	7,138	114,676		(1,813)	8,691	1,496	257
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(252)			(3)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	328,304	474,551		260,361	608,290	625,077	1,020,798	47,013	22,579	132,433	13,188	5,483
17.1 Other liability-occurrence	534,941	727,413		257,617	278,709	(85,258)	140,371	7,928	23,421	76,837	43,794	8,931
17.2 Other liability-claims-made						(113)			165			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	28,513	27,546		13,279	19,116	(1,678)	14,826	957	(1,020)	1,753	4,357	476
19.3 Commercial auto no-fault (personal injury protection)	768	620		189							123	13
19.4 Other commercial auto liability	2,450,773	2,640,260		942,389	1,056,794	2,283,350	5,253,531	142,158	168,786	519,560	134,839	40,739
21.1 Private passenger auto physical damage	221,875	208,206		107,801	112,870	115,450	15,062	4,570	3,841	623	34,467	3,704
21.2 Commercial auto physical damage	1,153,720	1,282,882		335,969	564,517	854,933	438,013	23,352	29,911	53,479	111,403	19,201
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(159)	310		(65)	99		
26. Burglary and theft						(145)			(1)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,741,388	5,564,475	0	1,926,544	2,649,953	3,797,956	6,998,179	225,979	245,587	793,501	344,929	78,921

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,280.

(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)

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

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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		669										
2.1 Allied lines		698										
2.2 Multiple peril crop												
2.3 Federal flood	3,087	3,120		917		(48)	201		(1)	6	187	70
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	15,161	17,666		6,809		535	2,687		176	1,434	2,274	389
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	327,096	292,996		148,500	147,002	218,912	235,719	3,819	4,652	18,848	28,866	8,389
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(77,970)	139,650		16,673	287,192	(73,250)	742,508	46,991	9,735	111,815	(7,894)	(2,031)
17.1 Other liability-occurrence	1,353,667	1,295,936		314,762	3,212,330	712,722	2,390,958	16,612	46,510	174,368	135,871	34,495
17.2 Other liability-claims-made		116				220	335		70	(97)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	634	504		337							98	16
19.2 Other private passenger auto liability	4,583	3,824		2,394	2,720	2,096	1,638		(216)	194	696	118
19.3 Commercial auto no-fault (personal injury protection)	27,092	24,247		16,298	2,100	6,599	4,500	130	329	200	2,417	695
19.4 Other commercial auto liability	4,690,272	4,485,129		1,795,611	1,811,804	3,418,186	6,836,019	199,016	512,865	1,010,597	318,669	119,481
21.1 Private passenger auto physical damage	85,837	73,105		42,176	22,411	21,947	2,790	1,805	1,625	173	13,156	2,201
21.2 Commercial auto physical damage	1,442,890	1,292,510		599,601	538,802	611,433	263,604	41,106	43,775	56,281	115,911	36,865
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		78										
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,872,348	7,630,249	0	2,944,079	6,024,362	4,919,353	10,480,958	309,480	619,520	1,373,818	610,252	200,688

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,140.

(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)

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

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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	8,725	8,426		5,348		1	614		0	18	1,779	18
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(671)			(392)			
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	38,038	37,312		12,432		2,708	35,707		(923)	2,706	3,404	1,422
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(205)			(2)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	248,159	4,529,938		60,257	2,642,992	4,428,429	4,940,184	466,386	646,318	596,032	35,095	1,984
17.1 Other liability-occurrence	612,964	612,944		177,091	4,211	(112,410)	205,564		17,897	84,721	60,132	19,319
17.2 Other liability-claims-made	200	200				(1,231)	335		2,194	(97)	15	6
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	13,146	20,774		6,496	18,311	15,310	(17)	87	35		996	155
19.4 Other commercial auto liability	956,624	1,085,599		477,270	270,701	983,157	2,131,210	98,404	85,864	250,058	97,471	(5,427)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	440,715	430,896		129,863	93,771	140,214	191,130	29,792	29,051	22,889	37,157	13,271
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,318,571	6,726,090	0	868,758	3,029,985	5,455,301	7,504,725	594,670	780,042	956,327	236,050	30,748

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,068,434	1,798,016		1,024,512	1,172,989	1,535,950	434,647	50,097	59,653	11,707	584,635	79,753
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	7,566	5,700		1,866		299	468		151	250	908	410
5.2 Commercial multiple peril (liability portion)	10,036	7,561		2,475		768	768		285	285	1,204	543
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	82,019	70,659		37,896		15,485	58,868		(1,301)	4,461	8,212	4,441
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(37)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	753,255	1,538,623		906,295	469,451	523,029	1,950,196	43,189	51,625	250,157	42,258	71,853
17.1 Other liability-occurrence	560,750	410,483		247,237	51,261	77,156	124,160	9,309	26,227	47,546	58,256	30,362
17.2 Other liability-claims-made						(427)			625			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	28,078	31,409		15,106	23,386	170,284	184,054	845	(2,996)	2,882	4,055	1,520
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,781,999	1,183,706		948,779	258,825	939,040	1,384,560	63,861	88,438	215,780	177,753	94,861
21.1 Private passenger auto physical damage	415,558	444,315		196,835	650,918	678,887	120,141	12,583	257	1,783	55,989	20,122
21.2 Commercial auto physical damage	534,666	421,087		233,664	89,424	146,736	81,721	(92)	4,750	19,074	50,510	28,950
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(209)			(2)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,242,362	5,911,559	0	3,614,666	2,716,254	4,086,961	4,339,583	179,792	227,713	553,925	983,780	332,816
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....4,909.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	92,298	77,804		55,023		355	4,413		11	132	13,591	2,293
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	22,768	42,389		3,600		(3,693)	10,353		(2,686)	5,526	2,822	773
5.2 Commercial multiple peril (liability portion)	80,474	148,781		15,878	125,584	90,749	146,600	1,710	(4,898)	24,924	9,688	2,733
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(2,535)	510		(296)	39		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(88)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(92,247)	784,914		71,290	986,128	772,976	1,390,954	84,104	78,703	191,101	17,033	(4,052)
17.1 Other liability-occurrence	656,860	703,919		222,669	777,464	308,524	426,044	65,154	(59,064)	208,453	62,984	22,311
17.2 Other liability-claims-made	152,680	131,818		21,632	1,280	132,164	140,061		(4,280)	(17,710)	22,148	5,186
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	341,881	389,525		208,803	(93,628)	(129,140)	31,944	13,440	13,147	6,822	8,657	11,612
19.4 Other commercial auto liability	7,373,888	8,110,019		3,958,808	13,294,277	17,416,240	22,441,533	429,355	211,972	2,177,534	301,104	179,159
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	603,163	685,485		170,196	91,073	127,441	143,159	6,669	1,898	35,860	61,756	20,487
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						4	39		0	13		
26. Burglary and theft												
27. Boiler and machinery	3,356	6,405		400							403	114
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,235,121	11,081,059	0	4,728,300	15,182,180	18,712,997	24,735,612	600,432	234,506	2,632,693	500,187	240,617

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....50.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	16,596	19,184		3,521		(33)	1,219		(1)	37	2,626	366
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	1,064	473		922		(544)	480		(342)	256	159	26
5.2 Commercial multiple peril (liability portion)						(2,339)	1,762		(872)	655		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(1,038)	2,229				(16,938)	19,027		(2,513)	1,442	(52)	(25)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(31)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	292,306	346,131		290,100	789,106	1,118,730	2,176,827	131,158	61,213	116,193	(1,054)	7,689
17.1 Other liability-occurrence	566,870	536,957		209,843	23,676	(86,238)	130,649	966	26,694	69,779	55,647	13,631
17.2 Other liability-claims-made	200	270				962	2,024		965	(588)	16	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	621	484		299							104	15
19.2 Other private passenger auto liability	11,626	9,146		5,251		644	3,527		(105)	417	1,949	280
19.3 Commercial auto no-fault (personal injury protection)	11,527	11,632		6,676	39,622	128,681	89,061	395	4,263	3,870	1,064	277
19.4 Other commercial auto liability	1,734,454	1,753,227		693,959	808,389	1,426,817	3,594,889	86,936	83,870	490,103	148,341	41,707
21.1 Private passenger auto physical damage	88,439	72,204		41,547	111,012	111,633	2,517	3,729	3,380	156	14,524	2,127
21.2 Commercial auto physical damage	617,606	598,471		202,022	51,932	137,343	175,369	843	(6,226)	36,714	54,539	14,851
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	110	197		91							16	3
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,340,380	3,350,605	0	1,454,232	1,823,737	2,818,687	6,197,352	224,027	170,325	719,034	277,879	80,950

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....875.

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	7,513	7,334		4,953		100	457		3	14	1,410	169
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(20)			(12)			
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(1,006)	346		(122)	26		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(11)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	131,078	137,076		66,389	237,480	309,907	413,255	35,228	35,019	52,065	1,087	5,631
17.1 Other liability-occurrence	1,477	1,453		677		(2,072)	549		(243)	300	193	38
17.2 Other liability-claims-made						(148)			216			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	6,300	6,117		2,912		(288)	2,770		(226)	327	919	163
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	13,797	16,753		7,870	877	3,095	50,527		(304)	10,929	2,322	358
21.1 Private passenger auto physical damage	46,776	47,259		21,287	38,526	40,640	4,602		(133)	136	6,149	1,214
21.2 Commercial auto physical damage	(6,426)	(115)		476		533	2,336		(287)	663	(1,028)	(167)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(62)			(1)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	200,515	215,878	0	104,562	276,883	350,669	474,842	35,228	33,910	64,461	11,053	7,406

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	46,415	41,925		24,741		(49)	3,122		(1)	94	10,632	865
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability						1	(3)		0	(0)		
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability											5,813	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	46,415	41,925	0	24,741	0	(48)	3,119	0	(1)	93	16,445	865

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,143	1,415		685		(17)	117		(1)	4	250	25
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)		1,208				(377)	600		(251)	320		
5.2 Commercial multiple peril (liability portion)		548				(368)	476		(137)	177		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	49,372	69,277		12,270		21,184	42,612		873	3,229	4,937	1,109
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(44)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	689,256	627,270		563,696	526,871	316,403	608,315	66,085	47,297	99,041	1,205	18,679
17.1 Other liability-occurrence	700,743	343,481		423,925	37,000	(90,741)	92,506	130	12,013	49,268	26,315	15,743
17.2 Other liability-claims-made	200	200		49		233	293		4	(85)	20	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	2,522	2,496		1,026							344	57
19.2 Other private passenger auto liability	12,464	12,791		5,326	1,624	(2,114)	8,376	347	(855)	990	1,720	280
19.3 Commercial auto no-fault (personal injury protection)	111,432	114,974		46,075	33,019	30,208	8,239	5,022	(223)	621	11,671	2,503
19.4 Other commercial auto liability	3,530,241	2,356,626		1,996,781	692,361	1,080,579	3,289,280	82,890	102,544	502,558	188,649	79,566
21.1 Private passenger auto physical damage	164,238	169,496		73,353	104,626	104,584	12,943	5,364	4,615	554	23,301	3,690
21.2 Commercial auto physical damage	939,856	738,447		464,388	225,424	317,090	155,941	5,483	6,722	34,393	59,184	21,191
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,201,468	4,438,228	0	3,587,574	1,620,924	1,776,618	4,219,697	165,320	172,601	691,070	317,597	142,847

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,944.

(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)

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

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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,312	3,030		1,505		(26)	299		(1)	9	395	51
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	13,417	14,163		5,329		609	1,911		259	1,020	1,612	309
5.2 Commercial multiple peril (liability portion)	5,021	5,021				11	1,005		3	374	603	116
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	254,414	264,878		76,047	255,275	287,734	258,504	1,197	(1,283)	21,454	17,835	5,863
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,413,592	2,012,865		902,550	2,302,559	1,697,951	3,955,223	325,395	223,408	489,946	15,890	18,442
17.1 Other liability-occurrence	2,332,220	2,386,129		1,230,393	2,007,650	238,478	1,035,359	15,425	167,739	319,181	152,561	53,748
17.2 Other liability-claims-made	200	200		90		215	259		(11)	(75)	20	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	7,129	8,155		4,401	8,205	4,091	55,500		(1,089)	2,083	926	164
19.3 Commercial auto no-fault (personal injury protection)	1	1		1								0
19.4 Other commercial auto liability	13,684,176	9,107,847		8,161,322	4,796,991	7,331,925	11,705,568	462,840	800,520	1,386,713	356,733	315,505
21.1 Private passenger auto physical damage	106,839	112,795		55,441	141,342	108,813	6,139	5,023	4,039	380	14,995	2,462
21.2 Commercial auto physical damage	1,444,598	1,486,550		516,185	482,721	486,382	360,140	11,826	17,610	70,773	93,120	33,292
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	870	870									104	20
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,264,788	15,402,506	0	10,953,264	9,994,744	10,156,182	17,379,909	821,705	1,211,195	2,291,857	654,792	429,978

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,595.

(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)

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

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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	10,299	8,612		5,979		113	479		3	14	2,287	341
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,420	1,353		1,067		111	111		59	59	133	97
5.2 Commercial multiple peril (liability portion)	17,626	9,851		7,775		1,000	1,000		372	372	969	708
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(7,620)	14,225		(1,324)	1,078		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	427,225	657,611		241,038	202,928	209,995	567,409	106,387	117,883	96,788	7,465	18,883
17.1 Other liability-occurrence	294,644	229,748		117,571		111,468	263,296	12,682	21,342	26,411	30,663	11,829
17.2 Other liability-claims-made						(444)			650			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,472,562	1,419,308		576,468	1,843,763	1,702,835	2,585,152	100,071	142,310	277,943	127,586	82,499
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	587,446	575,605		191,188	337,700	367,515	95,362	3,427	1,032	27,064	48,399	23,970
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	173	97		76							10	7
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,812,395	2,902,184	0	1,141,163	2,384,391	2,384,973	3,527,034	222,567	282,328	429,730	217,513	138,334

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	41,393	45,923		22,334		(265)	3,834		(8)	115	9,397	1,298
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(183)			(20)			
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	84,624	90,934		24,938	410,247	454,406	1,395,372	6,237	19,140	53,573	6,936	3,076
17.1 Other liability-occurrence	39,986	41,679		20,874	1,702	(13,874)	11,460	568	1,233	6,273	5,961	1,453
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	744,621	729,740		375,382	577,940	484,101	719,774	41,262	(8,612)	55,145	97,145	26,848
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	775,053	829,010		452,762	97,915	158,897	888,929	8,125	36,025	162,121	82,279	28,010
21.1 Private passenger auto physical damage	3,156,295	2,993,149		1,587,051	1,813,915	1,818,388	506,030	47,788	27,701	14,845	482,959	113,883
21.2 Commercial auto physical damage	118,541	118,715		61,558	9,981	18,951	23,808	178	(881)	6,757	11,751	4,309
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,960,512	4,849,150	0	2,544,899	2,911,699	2,920,421	3,549,206	104,158	74,579	298,830	696,428	178,877

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....17,010.

(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)

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

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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	96,628	103,159		58,868		8,436	15,890		2,263	2,487	25,258	2,391
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	19,207	12,584		6,623		585	1,109		286	592	1,981	495
5.2 Commercial multiple peril (liability portion)						(303)	300		(113)	112		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	213,158	240,357		116,616	54,490	20,877	302,621		(14,285)	22,691	11,421	5,488
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(183)			(2)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,187,295	4,327,303		4,757,143	3,358,019	(1,279,154)	9,148,439	900,571	314,779	1,269,199	152,313	162,729
17.1 Other liability-occurrence	2,419,696	2,063,209		1,343,931	1,310,500	(298,897)	582,180	56,035	100,387	298,141	175,052	62,298
17.2 Other liability-claims-made	400	351		49		293	293		(85)	(85)	35	10
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		0										
19.4 Other commercial auto liability	6,401,315	6,193,667		3,378,542	5,403,431	4,778,740	10,966,764	319,929	159,834	1,604,986	664,943	204,951
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,032,682	2,071,289		804,328	896,143	999,708	486,432	46,282	22,515	115,498	180,593	67,590
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(9)			(3)			
26. Burglary and theft						(88)			(1)			
27. Boiler and machinery	891	571		320							89	23
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,371,272	15,012,491	0	10,466,419	11,022,584	4,230,006	21,504,029	1,322,816	585,574	3,313,620	1,211,684	505,975

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....9,715.

(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)

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

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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	10,501	11,211		5,146		(77)	911		(2)	27	2,367	205
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,697	2,872		2,825		143	236		72	126	684	111
5.2 Commercial multiple peril (liability portion)	3,107	1,566		1,541		159	159		59	59	373	61
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	31,287	46,829		19,730	3,921	16,873	57,611	376	(169)	4,366	4,835	612
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(82)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	137,012	129,754		63,539		5,355	14,538		6,053	7,958	9,744	2,679
17.2 Other liability-claims-made	200	170		30		143	143		(41)	(41)	28	4
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	424	386		195							61	8
19.2 Other private passenger auto liability	3,456	2,924		1,449		(605)	1,548		(206)	183	546	68
19.3 Commercial auto no-fault (personal injury protection)	26,772	27,316		15,958				16	16		2,511	524
19.4 Other commercial auto liability	1,532,181	1,193,314		949,522	277,830	571,101	874,003	23,475	69,758	160,481	101,377	29,807
21.1 Private passenger auto physical damage	42,355	40,679		16,688	22,150	21,271	2,102	1,171	978	130	6,500	828
21.2 Commercial auto physical damage	178,549	193,550		111,253	39,277	334,061	318,944	892	1,889	12,984	11,589	3,455
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(35)			(0)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,971,541	1,650,571	0	1,187,874	343,178	948,307	1,270,194	25,930	78,405	186,273	140,612	38,362
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....365.

(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)

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

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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		13										
2.1 Allied lines		53										
2.2 Multiple peril crop												
2.3 Federal flood	34,384	34,765		8,048		464	1,776		14	53	7,341	559
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(665)			(389)			
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	52,722	55,329		27,628	55,161	8,916	57,028		(3,587)	4,322	2,763	1,026
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(48)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	273,265	570,987		227,374	576,753	975,249	1,398,163	64,222	63,550	144,514	(2,345)	5,126
17.1 Other liability-occurrence	454,881	449,924		171,841		(129,443)	115,766		12,510	63,368	52,007	8,855
17.2 Other liability-claims-made						(5,030)			7,361			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,179	3,139		1,738		(967)	1,946		(297)	230	458	62
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,931,904	2,208,781		437,955	343,653	648,205	2,458,663	74,696	119,180	365,165	132,971	37,358
21.1 Private passenger auto physical damage	36,408	33,706		17,658	6,078	6,780	2,424	(109)	(207)	88	4,830	709
21.2 Commercial auto physical damage	671,322	717,420		125,884	268,093	130,925	141,733	13,375	16,651	30,892	46,800	13,018
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,458,065	4,074,117	0	1,018,126	1,249,738	1,634,386	4,177,498	152,184	214,785	608,632	244,825	66,713

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....385.

(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)

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

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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	9,116	7,597		7,976		(19)	584		(1)	18	1,623	147
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(19)			(11)			
5.2 Commercial multiple peril (liability portion)	3,028	2,722		306		276	276		103	103	454	51
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(1,844)	388		(216)	29		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(29)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	245,441	562,151		174,067	792,572	1,396,472	2,095,946	83,208	67,088	186,065	(371)	4,040
17.1 Other liability-occurrence	338,541	265,784		161,428	179,072	686,721	740,696	1,415	11,937	51,628	18,446	5,683
17.2 Other liability-claims-made	400	53		347	90,000	(13,628)	391	2,598	2,804	(114)	48	7
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	11,002	9,808		4,876	2,428	52	5,079	383	(365)	600	1,743	185
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,466,716	1,342,600		655,358	143,894	253,322	1,220,388	6,666	34,940	237,436	56,759	92,201
21.1 Private passenger auto physical damage	139,511	124,346		66,318	50,120	69,679	29,137	3,467	3,474	799	21,232	26,354
21.2 Commercial auto physical damage	198,040	187,466		82,401	(1,200)	13,125	32,355		(343)	9,154	13,239	3,324
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,411,795	2,502,528	0	1,153,077	1,256,885	2,404,107	4,125,239	97,737	119,411	485,719	113,174	131,992

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....1,799.

(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)

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

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	103,717	108,773		46,709		201	7,288		6	219	16,183	2,384
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	923	923			29,354	(14,461)	320	1,362	(2,253)	49	74	71
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	104,640	109,696	0	46,709	29,354	(14,260)	7,608	1,362	(2,247)	268	16,257	2,455

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	4,306	4,570		1,855		(152)	508		(5)	15	769	139
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,447	2,310		2,218		26	205		5	109	366	81
5.2 Commercial multiple peril (liability portion)	5,623	5,627		5,161		524	618		195	230	843	187
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine					4,125	691	226		(385)	17		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(92)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	136,441	231,338		163,619	177,260	40,659	841,738	15,321	(356)	83,825	(13,544)	5,661
17.1 Other liability-occurrence	9,772	8,064		6,041		(13,488)	1,980		(2,124)	1,084	1,104	325
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	32,861	31,787		15,833	501,234	191,021	119,103	8,641	205	15,533	4,380	1,092
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	451,134	302,366		242,295	387,789	95,732	362,895	22,802	31,980	53,892	44,933	15,185
21.1 Private passenger auto physical damage	158,986	155,292		79,580	66,375	59,501	8,679	4,343	3,467	538	21,781	5,269
21.2 Commercial auto physical damage	333,341	204,509		176,526	16,883	155,324	159,836		2,624	6,230	33,649	11,082
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(149)			(2)			
27. Boiler and machinery	187	15		172							28	6
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,135,097	945,878	0	693,300	1,153,666	529,598	1,495,788	51,106	35,603	161,473	94,309	39,028

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....2,660.

(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)

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

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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	500	1,530		438							60	19
2.1 Allied lines		2,066										
2.2 Multiple peril crop												
2.3 Federal flood	1,560	2,017		287		(158)	416		(5)	12	362	58
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	27,285	18,097		16,336		554	2,736		185	1,460	2,857	1,014
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,779	10,367		412		(8,310)	22,103		(1,670)	1,675	1,293	401
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(11)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	244,760	345,881		236,455	271,256	(375,087)	842,994	29,255	(24,968)	135,835	10,177	7,696
17.1 Other liability-occurrence	223,427	226,940		97,438	198	(19,408)	79,204		11,914	32,407	27,015	11,207
17.2 Other liability-claims-made	400	400				(524)	669		1,552	(194)	15	15
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	62,843	62,098		31,340	13,054	116,425	160,247	168	(2,727)	7,167	8,357	2,336
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	718,659	735,156		187,017	1,601,791	1,691,804	4,121,945	365,410	190,739	556,221	60,878	46,798
21.1 Private passenger auto physical damage	216,488	219,272		99,289	79,167	108,740	49,677	984	(159)	751	30,774	11,664
21.2 Commercial auto physical damage	205,910	211,820		21,721	(10,756)	7,495	44,183	8,279	6,959	12,539	13,105	17,019
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	442	21		421							53	16
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,713,054	1,835,663	0	691,155	1,954,711	1,521,521	5,324,173	404,096	181,819	747,874	154,947	98,241

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,065.

(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)

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

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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,735	3,072		1,487							274	117
2.1 Allied lines	795	933		444							80	28
2.2 Multiple peril crop												
2.3 Federal flood	47,788	49,385		27,633	38,676	38,805	3,082		4	92	6,798	1,183
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	125,472	110,562		69,837	26,717	19,704	23,847	1,128	(4,185)	12,728	15,216	5,330
5.2 Commercial multiple peril (liability portion)	91,736	91,690		37,579		(23,436)	30,412		(8,745)	11,304	11,008	3,187
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	15,427	16,028		4,963		(39,516)	55,310		(6,237)	4,192	1,679	536
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(31)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	7,087,753	8,509,656		2,244,586	3,114,145	5,847,650	12,960,027	329,895	359,625	1,375,045	479,159	174,736
17.1 Other liability-occurrence	3,168,166	2,998,213		868,764	3,440,534	977,944	2,261,066	236,869	472,570	638,748	356,991	110,081
17.2 Other liability-claims-made	510	549		224		23,586	75,758	2,900	17,525	11,880	40	18
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	10,435	9,533		5,059							1,608	363
19.2 Other private passenger auto liability	43,167	39,672		20,661	667	(58)	19,692		(1,366)	2,328	6,606	1,500
19.3 Commercial auto no-fault (personal injury protection)	755,083	746,583		146,465	114,966	30,341	118,216	97,949	55,990	24,420	74,304	26,236
19.4 Other commercial auto liability	18,887,817	18,578,958		3,524,723	14,478,617	16,424,138	31,778,181	1,586,727	2,008,854	4,456,016	1,827,508	660,304
21.1 Private passenger auto physical damage	286,932	276,920		134,275	158,556	239,018	97,208	10,138	9,614	694	43,052	9,970
21.2 Commercial auto physical damage	2,285,438	2,181,955		491,453	649,807	882,072	533,315	22,994	27,934	109,921	205,737	79,410
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	(11)	1,676				(306)	1,476		(150)	473		(0)
26. Burglary and theft						(105)			(1)			
27. Boiler and machinery	3,767	5,560		2,625							503	131
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,813,009	33,620,945	0	7,580,777	22,022,684	24,419,805	47,957,591	2,288,601	2,931,432	6,647,841	3,030,562	1,073,128
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....4,204.

(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)

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

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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	36,577	33,844		23,731		(38)	2,703		(1)	81	6,223	594
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	13,481	6,650		10,055	587	(1,341)	978		(1,177)	522	1,348	225
5.2 Commercial multiple peril (liability portion)	17,024	7,136		13,414		(1,952)	2,025		(728)	753	1,702	284
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	215,406	195,623		67,434	6,338	(63,176)	320,355	1,530	(17,555)	23,899	20,522	3,596
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(832)			(9)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)	19,968	27,186		17,425		121,256	1,274,069		29,608	93,139	4,193	333
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,011,283	1,723,325		1,053,092	292,317	(8,970)	365,665	5,215	72,015	201,158	206,588	33,346
17.2 Other liability-claims-made	63,836	14,394		52,718		29,013	44,215		23,756	1,510	6,397	1,066
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	132,723	129,778		24,214	54,112	76,548	105,129	2,210	(4,658)	7,278	23,895	2,216
19.3 Commercial auto no-fault (personal injury protection)	180	200		145							29	3
19.4 Other commercial auto liability	8,231,018	7,297,300		3,098,241	4,181,100	6,906,156	11,951,791	504,356	684,911	1,440,278	676,016	136,341
21.1 Private passenger auto physical damage	356,964	351,356		100,670	142,579	147,261	30,231	2,211	449	1,364	61,815	5,960
21.2 Commercial auto physical damage	1,912,477	1,488,617		905,743	576,991	868,975	528,673	17,130	21,098	91,191	168,051	31,931
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	26,000	25,774		6,478		6,991	11,943		2,098	3,830	2,590	434
26. Burglary and theft						(445)			(5)			
27. Boiler and machinery	717	120		597							72	12
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,037,654	11,301,302	0	5,373,958	5,254,024	8,079,443	14,637,776	532,653	809,802	1,865,004	1,179,442	216,341

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....1,800.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	3,623	3,649		1,456		35	146		1	4	302	89
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	8,382	8,662		5,396		(2,188)	2,115		(1,387)	1,129	932	215
5.2 Commercial multiple peril (liability portion)	7,343	10,429		3,851		(1,105)	3,207		(414)	1,192	826	189
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	29,264	26,907		7,049	21,492	(10,654)	23,050		(1,674)	1,747	2,249	751
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(425)			(4)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	341,057	719,359		148,779	430,395	(197,736)	847,602	93,317	(497)	140,173	12,619	24,863
17.1 Other liability-occurrence	788,457	708,435		407,203	3,000	(87,459)	152,509	20,935	47,737	79,612	62,488	19,077
17.2 Other liability-claims-made	988	103		950		(2,484)	199		3,868	(58)	99	25
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	29,730	30,537		14,877	10,174	1,087	17,204	1,130	(1,593)	2,034	4,111	763
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,438,175	3,235,296		1,782,983	850,517	1,978,525	3,175,485	102,745	224,256	508,109	201,377	80,854
21.1 Private passenger auto physical damage	315,994	303,860		162,897	71,108	77,832	28,413	1,628	(2,768)	986	44,626	8,113
21.2 Commercial auto physical damage	923,322	876,815		327,757	75,267	135,337	154,748	19,907	20,417	39,696	83,213	23,707
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(274)			(3)			
27. Boiler and machinery	177	67		127							19	5
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,886,512	5,924,117	0	2,863,325	1,461,953	1,890,490	4,404,678	239,662	287,940	774,623	412,862	158,652

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....2,355.

(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)

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

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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		114										
2.1 Allied lines		123										
2.2 Multiple peril crop												
2.3 Federal flood	17,671	18,683		13,281		(138)	1,636		(4)	49	3,856	50
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	5,398	1,794		3,604		(46)	147		(34)	79	720	18
5.2 Commercial multiple peril (liability portion)	6,618	3,082		3,536		313	313		116	116	794	21
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	34,292	6,581		28,513		(7,528)	20,843		(1,541)	1,580	5,144	111
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(68)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	230,218	513,428		118,639	345,826	(88,176)	957,952	66,605	27,450	159,047	2,189	(9,019)
17.1 Other liability-occurrence	35,033	24,913		20,725		(18,164)	60,839	2,185	6,941	18,271	4,157	114
17.2 Other liability-claims-made						(1,061)			1,553			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	8,678	8,226		4,601	(1,123)	(1,122)					1,163	28
19.2 Other private passenger auto liability	65,572	63,805		34,422	10,791	(13,730)	44,284	329	(6,868)	5,098	8,249	213
19.3 Commercial auto no-fault (personal injury protection)	1,654	1,793		1,171							265	5
19.4 Other commercial auto liability	775,016	544,445		418,696	780,235	377,645	858,946	62,641	50,109	129,998	86,651	2,361
21.1 Private passenger auto physical damage	273,626	260,043		140,535	422,033	432,669	30,839	17,933	16,622	823	41,231	803
21.2 Commercial auto physical damage	120,798	97,099		65,917	8,869	21,113	31,308	1,800	643	8,885	13,250	392
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	175	29		146							26	1
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,574,749	1,544,159	0	853,783	1,566,631	701,705	2,007,107	151,493	94,985	323,944	167,696	(4,902)

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....3,010.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	18,414	23,605		5,821		(174)	1,623		(5)	49	2,316	406
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	86,842	80,627		53,407	12,303	5,610	18,947		(4,877)	10,113	10,770	2,175
5.2 Commercial multiple peril (liability portion)	46,089	57,320		15,080		124,841	254,203	16,075	4,960	18,056	5,455	1,154
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,224,709	1,098,429		695,793	409,015	519,354	1,002,988	35,935	21,951	74,671	155,823	30,674
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(420)			(4)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,088,976	3,708,796		1,837,130	5,793,967	4,537,739	8,250,084	574,094	376,853	902,957	66,891	78,443
17.1 Other liability-occurrence	1,914,504	1,691,059		761,807	67,796	1,113,932	1,759,061	3,181	55,776	203,548	186,591	47,951
17.2 Other liability-claims-made	16,687	15,354		8,816		56,226	81,766		6,193	(9,231)	1,654	420
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	6,366	6,687		3,298		(1,000)			(150)		996	159
19.2 Other private passenger auto liability	59,996	64,162		31,309	64,213	42,182	97,125	808	(15,484)	4,784	8,682	1,503
19.3 Commercial auto no-fault (personal injury protection)	91,314	99,583		30,378	2,502	(502)	4,289	389	326	207	10,213	2,287
19.4 Other commercial auto liability	9,204,118	9,539,744		3,819,976	6,780,689	4,790,911	14,265,560	793,029	760,819	1,944,487	701,500	230,532
21.1 Private passenger auto physical damage	504,252	536,160		251,713	289,283	289,039	65,157	20,838	(23,774)	2,381	76,326	12,630
21.2 Commercial auto physical damage	2,674,403	2,856,647		917,139	1,057,988	1,205,804	669,650	27,455	32,987	149,923	212,232	66,983
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	3,000	3,004		1,529		435	1,632		105	523	300	75
26. Burglary and theft						(1,551)			(16)			
27. Boiler and machinery	2,546	4,468		1,899							337	64
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	18,942,216	19,785,645	0	8,435,094	14,477,755	12,682,427	26,472,085	1,471,804	1,215,659	3,302,466	1,440,086	475,456

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....8,135.

(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)

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

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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	8,736	8,846		2,864		154	513		5	15	1,561	193
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)		168				(1,843)	1,391		(1,148)	743		
5.2 Commercial multiple peril (liability portion)						4,057	34,701	11,250	6,478	2,191		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(2,585)	613		(305)	46		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(110)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	979,926	900,981		375,328	104,556	217,356	633,314	21,259	38,675	87,270	10,225	95,084
17.1 Other liability-occurrence	1,231	12,668		715	50,000	11,402	36,212	47,455	54,890	18,651	86	92
17.2 Other liability-claims-made		123				(35,487)	1,950	436	10,752	(567)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	800,927	718,657		524,955	237,471	465,659	656,327	12,798	40,684	107,692	115,868	59,706
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	140,477	135,068		86,165	96,822	106,448	19,751	7,979	8,604	5,799	17,876	10,472
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(833)			(9)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,931,297	1,776,511	0	990,027	488,849	764,218	1,384,772	101,176	158,624	221,841	145,617	165,546

DETAILS OF WRITE-INS

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

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

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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	32,420	33,553		15,555		(10)	2,491		(0)	75	6,457	1,159
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(226)	230		(144)	123		
5.2 Commercial multiple peril (liability portion)						(257)	255		(96)	95		
6. Mortgage guaranty												
8. Ocean marine							3,077					
9. Inland marine	33,000	28,603		5,334	5,434	(30,929)	49,917		(5,705)	3,783	1,503	2,135
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(90)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,612,244	4,391,951		3,195,818	2,339,298	2,958,532	4,626,703	458,369	491,241	596,089	26,791	141,899
17.1 Other liability-occurrence	525,962	464,659		106,580		1,916,312	2,108,536		13,247	53,116	53,819	48,131
17.2 Other liability-claims-made						1,221	2,360		980	(686)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	30,494	31,542		16,121	84,236	(40,304)	15,089	920	(572)	2,275	4,428	1,973
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,660,640	1,508,463		324,454	2,936,743	2,407,397	2,859,843	122,155	100,711	378,925	98,251	126,425
21.1 Private passenger auto physical damage	199,575	191,639		105,093	202,570	210,401	23,551	5,131	3,668	530	27,767	12,914
21.2 Commercial auto physical damage	118,738	135,640		34,825	60,312	43,148	90,272	3,767	(10,370)	21,762	9,339	7,683
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(6)	17		(3)	5		
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,213,071	6,786,050	0	3,803,780	5,628,593	7,465,190	9,782,339	590,342	592,957	1,056,091	228,354	342,319

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....2,625.

(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)

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

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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,232	2,579		1,768		(66)	211		(2)	6	509	63
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(117)			(68)			
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(191)			(21)			
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(37)			(0)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	(2,908)	(561)		2,439		(773)	8		(113)	1	(166)	(82)
17.1 Other liability-occurrence	27,501	28,478		11,807		(11,044)	7,767		349	4,250	4,075	777
17.2 Other liability-claims-made						(267)			391			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	983	1,167		524							129	28
19.2 Other private passenger auto liability	222,277	222,043		117,649	210,076	180,738	161,001	5,418	(11,349)	15,226	25,985	6,382
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	275,614	275,710		12,042	68,206	160,729	251,096	2,272	15,736	47,546	35,685	7,870
21.1 Private passenger auto physical damage	700,756	698,294		366,238	521,638	562,899	156,295	23,029	24,624	8,267	99,866	20,118
21.2 Commercial auto physical damage	69,836	70,648		3,653	22,462	28,064	10,866	100	411	3,084	9,222	1,973
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(89)			(1)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,296,291	1,298,358	0	516,121	822,381	919,846	587,245	30,818	29,956	78,381	175,305	37,128

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....7,615.

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	840	703		628							84	23
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	26,245	25,245		13,627		(193)	2,785		(6)	84	5,049	726
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	10,336	9,721		7,731		(752)	1,743		(528)	930	1,034	289
5.2 Commercial multiple peril (liability portion)	100	100			1,083	12	651		(399)	242	12	3
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	41,598	42,638		8,624	14,970	(42,161)	88,958	(24)	(9,181)	6,722	3,141	1,162
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(163)			(2)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,136,604	1,445,387		1,013,145	672,863	57,934	2,546,755	93,015	(22,247)	334,326	14,477	70,553
17.1 Other liability-occurrence	3,511,450	5,332,848		2,023,543	6,933,975	10,786,347	12,926,504	2,097	220,213	835,181	238,697	98,222
17.2 Other liability-claims-made						(2,413)			3,531			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	49,085	50,469		26,607	124,363	56,693	33,341	11,806	10,660	7,849	6,666	1,371
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	9,441,530	8,992,015		5,124,052	3,301,010	6,868,058	13,181,679	485,568	698,956	1,817,324	929,382	263,844
21.1 Private passenger auto physical damage	373,525	391,437		184,556	116,742	157,197	72,026	4,724	2,904	1,329	54,730	10,431
21.2 Commercial auto physical damage	2,668,326	2,630,526		1,090,922	480,899	552,809	504,556	82,606	80,179	125,425	239,652	74,516
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(378)			(4)			
27. Boiler and machinery	858	216		642							86	24
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,260,497	18,921,305	0	9,494,077	11,645,906	18,432,990	29,358,998	679,791	984,075	3,129,411	1,493,009	521,162

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....4,090.
(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)

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

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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		163										
2.1 Allied lines		245										
2.2 Multiple peril crop												
2.3 Federal flood	125,668	129,377		54,959	395,999	368,268	8,908	13,964	12,582	267	23,685	2,268
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	28,016	23,494		20,932		(330)	4,693		(432)	2,505	3,541	534
5.2 Commercial multiple peril (liability portion)	9,786	8,817		7,075		(6,770)	7,957		(2,525)	2,958	1,379	186
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	193,382	177,709		113,989	81,155	(110,819)	219,870	(1,995)	(20,536)	16,663	16,446	3,683
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,120,041	4,566,572		1,307,866	3,557,170	2,656,039	10,364,347	513,390	426,795	879,064	66,879	109,341
17.1 Other liability-occurrence	2,189,470	2,484,802		1,010,754	4,255,558	3,011,626	750,793	27,052	104,423	328,087	141,254	41,701
17.2 Other liability-claims-made	484	733		157		1,637	2,724		799	(792)	54	9
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	20,070	20,711		9,395	9,734	5,000	266	37	11	124	2,418	382
19.2 Other private passenger auto liability	335,271	340,457		157,327	133,614	42,426	231,756	7,495	(22,045)	24,266	41,845	6,386
19.3 Commercial auto no-fault (personal injury protection)	16,646	14,328		7,070	2,500	(434)	5,000	1	(301)	450	1,568	317
19.4 Other commercial auto liability	12,260,948	14,411,035		4,837,926	10,149,994	11,066,588	26,669,260	2,590,323	2,081,268	3,626,643	606,252	233,523
21.1 Private passenger auto physical damage	1,905,286	1,925,557		902,680	1,633,220	1,758,575	352,867	52,676	45,561	8,987	283,198	36,288
21.2 Commercial auto physical damage	1,864,356	1,994,829		657,153	1,148,646	1,032,612	539,447	42,884	(5,967)	125,723	170,497	35,509
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,416	230		1,186							177	27
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,070,840	26,099,060	0	9,088,469	21,367,588	19,824,420	39,157,889	3,245,827	2,619,634	5,014,944	1,359,193	470,153

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....38,990.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.........0 and number of persons insured under indemnity only products.........0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,383	2,086		1,489		14	133		0	4	481	59
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	31,677	31,091		8,797		1,713	3,687		814	1,968	3,187	781
5.2 Commercial multiple peril (liability portion)	7,396	5,512		1,884		560	560		208	208	888	182
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	23,102	25,091		6,012		4,662	19,898		(168)	1,508	1,846	570
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	607,627	763,629		235,347	503,959	155,806	1,696,840	56,196	(8,069)	206,430	52,772	26,175
17.1 Other liability-occurrence	1,052,266	1,102,915		221,029		1,686,520	2,430,819	114,068	172,959	219,167	101,645	25,945
17.2 Other liability-claims-made	200	200				254	335		21	(97)	15	5
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	738	692		334							105	18
19.2 Other private passenger auto liability	8,265	7,889		3,513		(34,186)	4,299	762	(200)	508	1,185	204
19.3 Commercial auto no-fault (personal injury protection)	21,479	23,244		7,535	(4,709)	(3,000)	1,709	103	105	2	2,132	530
19.4 Other commercial auto liability	4,579,876	4,608,911		1,417,830	2,477,087	3,267,965	4,973,276	121,314	296,677	725,304	402,021	116,332
21.1 Private passenger auto physical damage	44,766	42,291		19,720	59,663	59,119	2,086	1,308	1,152	129	6,451	1,104
21.2 Commercial auto physical damage	1,510,860	1,492,230		481,751	1,182,711	1,681,341	799,616	32,651	43,314	74,252	135,016	37,951
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,890,634	8,105,780	0	2,405,243	4,218,711	6,820,768	9,933,256	326,404	506,814	1,229,382	707,744	209,855

DETAILS OF WRITE-INS

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	10,494	11,488		5,371		(131)	1,020		(4)	31	2,005	258
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	2,050	2,439		944		(733)	344		(446)	184	283	56
5.2 Commercial multiple peril (liability portion)	6,509	8,034		4,768		371	1,258		137	468	742	179
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	99,733	192,165		19,725	38,081	13,660	193,005	350	(6,765)	14,596	8,397	2,745
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(506)			(5)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	602,892	884,205		314,549	674,540	(263,821)	1,312,466	82,140	(30,472)	212,882	38,330	18,808
17.1 Other liability-occurrence	680,967	1,026,630		241,129	10,956	427,327	907,176	400	31,339	141,273	60,283	18,278
17.2 Other liability-claims-made	12,604	10,750		11,464		7,097	9,790		1,097	(2,845)	1,260	347
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	1,609	1,787		771							227	44
19.2 Other private passenger auto liability	45,621	43,726		21,940	4,896	(5,351)	23,956	396	(2,960)	2,832	6,782	1,256
19.3 Commercial auto no-fault (personal injury protection)	18,207	15,804		9,282							1,361	501
19.4 Other commercial auto liability	4,074,828	4,649,667		1,792,991	3,287,133	4,257,131	8,519,761	260,814	398,882	1,024,198	290,210	108,274
21.1 Private passenger auto physical damage	268,359	253,641		129,768	38,095	43,443	22,203	1,295	861	1,392	38,583	7,387
21.2 Commercial auto physical damage	623,322	646,440		182,796	368,834	372,466	141,843	9,370	7,357	34,933	46,993	17,158
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	2,100	2,101		211		391	1,114		104	357	200	58
26. Burglary and theft						(1,150)			(12)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,449,296	7,748,877	0	2,735,708	4,422,535	4,850,192	11,133,936	354,765	399,113	1,430,300	495,655	175,349

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 $.....4,475.
(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)

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

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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	880	780		550		6	51		0	2	158	19
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	12,347	9,864		6,123		(226)	2,009		(234)	1,072	1,482	307
5.2 Commercial multiple peril (liability portion)	14,802	15,510		7,340	11,609	9,775	4,959	745	59	1,843	1,776	368
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(1,229)	38		(136)	3		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(67)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	147,742	515,890		220,104	372,834	429,519	1,036,323	50,603	42,169	137,546	(6,207)	3,626
17.1 Other liability-occurrence	188,962	213,219		69,363		13,926	104,231	11,758	24,089	31,060	16,078	4,695
17.2 Other liability-claims-made	400	400		99		611	868	805	929	(252)	24	10
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	470,297	1,367,337		309,495	244,750	820,245	1,443,764	26,748	93,622	231,295	56,421	11,685
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	328,580	288,772		125,333	(2,160)	19,243	34,279	410	3,286	9,659	23,566	8,164
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	576	643		286							69	14
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,164,586	2,412,416	0	738,693	627,033	1,291,803	2,626,522	91,070	163,783	412,228	93,367	28,888

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		357										
2.1 Allied lines		559										
2.2 Multiple peril crop												
2.3 Federal flood	359,200	379,954		194,850	25,279	(6,481)	29,283	7,607	5,396	879	79,224	7,913
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	23,365	18,076		20,117		301	2,950		26	1,574	3,220	518
5.2 Commercial multiple peril (liability portion)	15,112	12,448		12,949		(102)	2,620		(40)	974	2,024	335
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	38,140	48,722		15,474	69,965	3,305	48,947		(1,441)	3,709	4,113	846
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(54)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	439,152	479,209		248,716	(365)	(57,375)	103,975	29	25,525	58,885	52,453	9,743
17.2 Other liability-claims-made	4,160	3,563		3,683		3,145	3,298		(735)	(958)	614	92
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	2,185	2,383		1,163							231	48
19.2 Other private passenger auto liability	101,291	106,909		53,342	15,457	(9,867)	63,222	461	(8,085)	7,474	13,548	2,247
19.3 Commercial auto no-fault (personal injury protection)	62,612	45,081		21,298							5,631	1,389
19.4 Other commercial auto liability	2,288,140	2,143,964		773,175	1,620,112	1,720,808	2,934,799	216,954	327,869	384,702	215,015	50,636
21.1 Private passenger auto physical damage	339,174	336,230		160,952	101,801	113,650	62,374	3,201	1,674	1,075	49,549	7,492
21.2 Commercial auto physical damage	693,378	631,033		223,667	14,407	106,676	142,816	3,019	8,808	24,871	66,917	15,361
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	830	109		721							116	18
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,366,740	4,208,596	0	1,730,108	1,846,656	1,874,006	3,394,283	231,272	358,996	483,183	492,654	96,641

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....4,906.

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	8,785	8,450		3,838		(11)	660		(0)	20	1,355	143
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,251	7,618		3,025		(18,427)	4,164	831	(1,338)	316	825	135
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,586,350	2,789,450		950,444	1,008,934	1,483,999	3,096,407	85,555	74,029	359,820	136,988	67,746
17.1 Other liability-occurrence	837,406	846,148		218,442		(169,517)	201,525	32,820	64,069	120,725	84,918	13,730
17.2 Other liability-claims-made	200	200				254	335		21	(97)	15	3
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	14,877	14,204		8,160	18,187	11,920	11,101	2,291	8,570	8,517	2,053	244
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,857,388	3,881,371		1,137,736	761,088	3,443,513	7,261,898	212,242	264,377	749,332	336,879	62,567
21.1 Private passenger auto physical damage	112,588	106,338		55,993	82,515	16,313	12,026	2,344	1,898	336	16,823	1,846
21.2 Commercial auto physical damage	695,537	758,326		192,152	125,697	202,962	178,504	6,016	10,748	45,005	62,731	11,404
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	200	215				50	72		15	23		3
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,121,582	8,412,321	0	2,569,790	1,996,421	4,971,057	10,766,693	342,098	422,387	1,283,997	642,587	157,822

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	7,822	8,701		3,737		(34)	672		(1)	20	1,397	372
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)		3,314				(1,051)	1,366		(684)	729		
5.2 Commercial multiple peril (liability portion)		8,828				16,192	20,402	989	1,011	1,590		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(2,313)	487		(271)	37		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake						(87)			(1)			
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	290,220	229,568		164,150	115,197	(18,230)	527,235	8,068	(17,140)	26,536	1,255	(6,019)
17.1 Other liability-occurrence		9,003				(15,580)	2,155		(2,499)	1,180		(2,180)
17.2 Other liability-claims-made		150				23	502		555	(146)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	52,044	65,231		21,751	400,000	340,151	187,362	109,532	97,568	26,536	8,141	(7,535)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	17,593	21,930		5,076	(16,408)	(15,219)	3,308	3,150	2,966	939	2,814	846
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(183)			(2)			
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	367,679	346,725	0	194,715	498,788	303,669	743,489	121,739	81,502	57,421	13,607	(14,516)

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire		302										
2.1 Allied lines		298										
2.2 Multiple peril crop												
2.3 Federal flood	1,314	652		995		6	38		0	1	233	24
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	966	770		420		40	94		19	50	108	18
5.2 Commercial multiple peril (liability portion)	1,000	504		496		51	51		19	19	120	19
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		732				(4,919)	11,755		(943)	891		
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	2,757	2,684		1,455		(2,074)	1,338		25	732	332	52
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,414	4,888		2,618	2,633	1,993	2,315		(261)	274	733	103
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	27,381	30,398		12,336		(14,418)	57,807		(4,290)	12,504	4,329	372
21.1 Private passenger auto physical damage	74,250	68,278		40,190	7,683	6,272	6,693	1,200	983	198	10,107	1,233
21.2 Commercial auto physical damage	1,977	2,718		848		(56)	2,781	300	(737)	789	215	37
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	115,060	112,224	0	59,357	10,315	(13,105)	82,872	1,500	(5,185)	15,458	16,176	1,858

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 $.....804.

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
99-0345306	11051	National Interstate Insurance Co of Hawaii	OH	20,683		9,917	9,917			9,501				
95-3623282	41106	Triumphe Cas Co	OH	21,410		2,606	2,606			9,222				
86-0114294	21172	Vanliner Ins Co	MO	167,034		76,503	76,503	948		84,700				
0199999.	Affiliates - U. S. Intercompany Pooling			209,127	0	89,026	89,026	948	0	103,423	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
15-6020948	26344	Great American Assurance Company	OH	58		2	2		11	11				
31-0501234	16691	Great American Insurance Company	OH	20		146	146		10	10				
13-5539046	22136	Great American Insurance Company of New York	NY			352	352							
0399999.	Affiliates - U.S. Non-Pool - Other			78	0	500	500	0	21	21	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			78	0	500	500	0	21	21	0	0	0	0
0899999.	Total Affiliates			209,205	0	89,526	89,526	948	21	103,444	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991100	00000	Alabama Commercial Automobile Ins Procedure	AL	2		7	7			1	2			
AA-9991102	00000	Arizona Commercial Automobile Ins Procedure	AZ			1	1				(4)			
AA-9991103	00000	Arkansas Commercial Automobile Ins Procedure	AR	1			0			1				
AA-9991105	00000	California Commercial Automobile Ins Procedure	CA	483		412	412			164	16			
AA-9991107	00000	Colorado Commercial Automobile Ins Procedure	CO	2			0			1				
AA-9991108	00000	Connecticut Commercial Automobile Ins Procedure	CT	35		14	14			11				
AA-9991110	00000	Delaware Commercial Automobile Ins Procedure	DE	1			0				12			
AA-9991167	00000	Dist of Columbia Commercial Auto Ins Procedure	DC	85		48	48			28				
AA-9991112	00000	Georgia Commercial Automobile Ins Procedure	GA	5		2	2			1				
AA-9991114	00000	Idaho Commercial Automobile Ins Procedure	ID	4		1	1			3	1			
AA-9991115	00000	Illinois Commercial Automobile Ins Procedure	IL	144		92	92			48	(5)			
AA-9991117	00000	Indiana Commercial Automobile Ins Procedure	IN				0				(1)			
AA-9991118	00000	Iowa Commercial Automobile Ins Procedure	IA	1		2	2							
AA-9991119	00000	Kansas Commercial Automobile Ins Procedure	KS	57		24	24			20	(1)			
AA-9991120	00000	Kentucky Commercial Automobile Ins Procedure	KY	4		3	3			2	(5)			
AA-9991121	00000	Louisiana Commercial Automobile Ins Procedure	LA	3		3	3				(34)			
AA-9991161	00000	Massachusetts Commonwealth Automobile Reinsurer	MA	1,357		3,143	3,143			1,439	2,523			
AA-9991421	00000	Massachusetts Reinsurance Pool	MA	450		315	315			139				
AA-9991124	00000	Michigan Automobile Ins Placement Facility	MI	(146)			0				(65)			
AA-9991125	00000	Minnesota Commercial Automobile Ins Procedure	MN	15		17	17			6	1			
AA-9991127	00000	Mississippi Commercial Automobile Ins Procedure	MS	2			0				(3)			
AA-9990014	00000	Missouri Commercial Auto Ins Procedure	MO	5		1	1			1	(1)			
AA-9991129	00000	Montana Commercial Automobile Ins Procedure	MT				0				(1)			
AA-9992118	00000	National Workers Compensation Reinsurance Pool	NY	2,264		2,602	2,602			953	1,035			
AA-9992114	00000	NCCI Michigan Pool	MI			1	1							
AA-9992108	00000	NCCI New Mexico Pool	NM	58		26	26			7				

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991130.	00000	Nebraska Commercial Automobile Ins Procedure	NE	1			0							
AA-9991131.	00000	Nevada Commercial Automobile Ins Procedure	NV	15		6	6			5				
AA-9991133.	00000	New Hampshire Commercial Automobile Ins Procedure	NH	16		11	11			5	4			
AA-9991134.	00000	New Jersey Commercial Automobile Ins Procedure	NJ	33		5	5				(86)			
AA-9991138.	00000	New York Special Risk Distribution	NY	183		596	596			81	(129)			
AA-9991141.	00000	Ohio Commercial Automobile Ins Procedure	OH	21		15	15			9	1			
AA-9991142.	00000	Oklahoma Commercial Automobile Ins Procedure	OK	8			0			3	3			
AA-9991143.	00000	Oregon Commercial Automobile Ins Procedure	OR	1			0							
AA-9991144.	00000	Pennsylvania Pooled CAP	PA	20		16	16			12	(8)			
AA-9991146.	00000	Rhode Island Commercial Automobile Ins Procedure	RI	25		27	27			13	7			
AA-0054814.	00000	South Carolina Associated Auto Insurers Plan	SC				0				(1)			
AA-9991147.	00000	South Carolina Commercial Automobile Ins Procedure	SC	5		2	2			1	1			
AA-9991149.	00000	South Dakota Commercial Automobile Ins Procedure	SD				0				(1)			
AA-9991150.	00000	Tennessee Commercial Automobile Ins Procedure	TN	31		39	39			8	(7)			
AA-9991443.	00000	NCCI Tennessee Pool	TN	69		169	169							
AA-9991151.	00000	Utah Commercial Automobile Ins Procedure	UT	5			0			1				
AA-9991152.	00000	Vermont Commercial Automobile Ins Procedure	VT	17		2	2			6	6			
AA-9991153.	00000	Virginia Commercial Automobile Ins Procedure	VA	37		17	17			13	(11)			
AA-9991154.	00000	Washington Commercial Automobile Ins Procedure	WA	5		1	1			2				
AA-9991156.	00000	West Virginia Commercial Automobile Ins Procedure	WV				0				1			
AA-9992090.	00000	Wisconsin Special Risk Distribution Program	WI	9		5	5			1				
AA-9991158.	00000	Wyoming Commercial Automobile Ins Procedure	WY				0				(21)			
1099999.	Pools and Associations - Mandatory Pools			5,333	0	7,625	7,625	0	0	2,985	3,229	0	0	0
1299999.	Total Pools and Associations			5,333	0	7,625	7,625	0	0	2,985	3,229	0	0	0
9999999.	Totals			214,538	0	97,151	97,151	948	21	106,429	3,229	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
99-0345306.	11051...	National Intersate Insurance Company of Hawaii	OH		8,827			4,568	286	5,605	1,691	4,110	18	16,278			16,278	
95-3623282.	41106...	Triumphe Casualty Company	OH		8,827			4,568	286	5,605	1,691	4,110	18	16,278			16,278	
86-0114294.	21172...	Vanliner Insurance Company	MO		114,754			59,385	3,718	72,871	21,985	53,424	238	211,621			211,621	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				132,408	0	0	68,521	4,290	84,081	25,367	61,644	274	244,177	0	0	244,177	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0501234.	16691...	Great American Insurance Company	OH		1	5		265	23	326	51		34	704	1		703	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				1	5	0	265	23	326	51	0	34	704	1	0	703	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				1	5	0	265	23	326	51	0	34	704	1	0	703	0
0899999.	Total Authorized Affiliates				132,409	5	0	68,786	4,313	84,407	25,418	61,644	308	244,881	1	0	244,880	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1022232.	24899...	ALEA North America Insurance Company	NY					66	12	22	8			108			108	
06-1430254.	10348...	Arch Reinsurance Company	DE		235					53	3	92		148	53		95	
47-0574325.	32603...	Berkley Insurance Company	DE		741	540	16	30	4	1,586	224	432		2,832	54		2,778	
43-1432586.	29580...	Berkley Regional Insurance Company	DE							2	5			7			7	
35-2293075.	11551...	Endurance Reins Corp of America	DE		24					4		13		17	18		(1)	
22-2005057.	26921...	Everest Reinsurance Company	DE		275					145	16	166		327	140		187	
05-0316605.	21482...	Factory Mutual Insurance Company	RI		49							20		20	11		9	
13-2673100.	22039...	General Reinsurance Corporation	DE		4,473	(30)	(1)	1,872	9	2,904	712	1,415		6,881	465		6,416	
13-5129825.	22292...	Hanover Insurance Company	NH							70	6			76			76	
13-6108721.	26433...	Harco National Insurance Company	IL			1		82	6	34	9		(34)	98			98	
43-1898350.	11054...	Maiden Reinsurance North America Inc.	MO		4,712	(174)	(5)	7,526	251	11,878	1,854	2,168	(79)	23,419	1,964		21,455	
06-1481194.	10829...	Markel Global Reinsurance Company	DE		233					184	10	126		320	167		153	
36-3101262.	38970...	Markel Insurance Company	IL		132					103	15	61		179	4		175	
31-1169435.	23612...	Midwest Employers Casualty Company	DE					940	14	331	60			1,345			1,345	
13-4924125.	10227...	Munich Reinsurance America Inc.	DE		7,777	3,278	96	1,307	16	3,162	1,093	2,763	(28)	11,687	830		10,857	
25-0687550.	19445...	National Union Fire Insurance Company of Pittsburgh	PA					14						14			14	
47-0698507.	23680...	Odyssey Reinsurance Company	CT		835	3,250	95	238	8	470	156	425	(5)	4,637	44		4,593	
13-3031176.	38636...	Partner Reinsurance Company of the US	NY		73			373		42	72	50		537	61		476	
23-1641984.	10219...	QBE Reinsurance Corporation	PA		(4)			59	3	36	7			105			105	
41-0451140.	67105...	Reliastar Life Insurance Company	MN							9	1			10			10	
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.	MD		3,170	(13)		1,636	114	4,466	502	1,571	(47)	8,229	728		7,501	
43-0727872.	15105...	Safety National Casualty Corporation	MO		1,732	1		823	13	3,089	191	967		5,084	1,193		3,891	
75-1444207.	30058...	Scor Reinsurance Company	NY			892	26	1,183	53	1,144	131		(13)	3,416			3,416	
47-0574325.	32603...	Signet Star Reinsurance Co	DE					61	6	85	28			180			180	
13-2997499.	38776...	Sirius America Insurance Company	NY			(5)								(5)			(5)	
41-0406690.	24767...	St. Paul Fire & Marine Insurance Company	CT			(4)		41	6					43			43	
13-1675535.	25364...	Swiss Reinsurance America Corporation	NY	2	30,053	7,093	209	24,205	264	17,755	2,664	13,983		66,173	6,388		59,785	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
13-2918573.	42439...	TOA Reinsurance Company of America	DE		1,854	1		3,014	245	4,692	499	849	(45)	9,255	26		9,229	
13-5616275.	19453...	Transatlantic Reinsurance Company	NY		5					13	1	1		15			15	
85-0165753.	25011...	Wesco Insurance Company	DE							334	17			351			351	
13-1290712.	20583...	XL Reinsurance America Inc.	NY		1,581					248	23	671		942	246		696	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				57,950	14,830	436	43,470	1,024	52,861	8,307	25,773	(251)	146,450	12,392	0	134,058	0
Authorized Pools-Mandatory Pools																		
AA-9992201	00000...	National Flood Insurance Program	DC		4,179			391	13	263	12	2,088		2,767			2,767	
41-1357750.	10181...	Workers Compensation Reinsurance Association	MN		30					61	3			64	(33)		97	
1099999.	Total Authorized Pools - Mandatory Pools				4,209	0	0	391	13	324	15	2,088	0	2,831	(33)	0	2,864	0
Authorized Other Non-U.S. Insurers																		
AA-1120337	00000...	Aspen Insurance UK Ltd.	GBR		148					98	11	73		182	41		141	
AA-1340125	00000...	Hannover Rückversicherung AG	DEU		789	67	2	901	125	1,176	130	454	(13)	2,842	347		2,495	
AA-1126033	00000...	Lloyd's of London Syndicate #0033	GBR		75					76	8			84	(11)		95	
AA-1126435	00000...	Lloyd's of London Syndicate #0435	GBR							28	3			31			31	
AA-1126566	00000...	Lloyd's of London Syndicate #0566	GBR		182	113	3	230	13	605	37	48		1,049	(29)		1,078	
AA-1126570	00000...	Lloyd's of London Syndicate #0570	GBR							1				1			1	
AA-1126623	00000...	Lloyd's of London Syndicate #0623	GBR		2					3		4		7	1		6	
AA-1126609	00000...	Lloyd's of London Syndicate #609	GBR		37					27				27	(5)		32	
AA-1126780	00000...	Lloyd's of London Syndicate #0780	GBR		70					100	10			110	(12)		122	
AA-1127084	00000...	Lloyd's of London Syndicate #1084	GBR		162					335	21	58		414	69		345	
AA-1127400	00000...	Lloyd's of London Syndicate #1400	GBR							17	1			18			18	
AA-1127414	00000...	Lloyd's of London Syndicate #1414	GBR		112					100	11	10		121	(3)		124	
AA-1120102	00000...	Lloyd's of London Syndicate #1458	GBR		91					90	8			98	(11)		109	
AA-1128001	00000...	Lloyd's of London Syndicate #2001	GBR		129					145	15	38		198	41		157	
AA-1128003	00000...	Lloyd's of London Syndicate #2003	GBR		(50)			20		262	43			325	(4)		329	
AA-1120071	00000...	Lloyd's of London Syndicate #2007	GBR		4							3		3	(1)		4	
AA-1128020	00000...	Lloyd's of London Syndicate #2020	GBR							23	5			28			28	
AA-1128623	00000...	Lloyd's of London Syndicate #2623	GBR		10					8	(2)	16		22	13		9	
AA-1128987	00000...	Lloyd's of London Syndicate #2987	GBR		118					140	9	63		212	84		128	
AA-1129000	00000...	Lloyd's of London Syndicate #3000	GBR		144					140	8	77		225	103		122	
AA-1126006	00000...	Lloyd's of London Syndicate #4472	GBR		88					178	16	10		204	3		201	
AA-3190870	00000...	Validus Reinsurance Ltd.	BMU			(92)	(3)			43	4			(48)			(48)	
1299999.	Total Authorized Other Non-U.S. Insurers				2,111	88	2	1,151	138	3,595	338	854	(13)	6,153	626	0	5,527	0
1399999.	Total Authorized				196,679	14,923	438	113,798	5,488	141,187	34,078	90,359	44	400,315	12,986	0	387,329	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3770227	00000...	Hudson Indemnity Ltd.	CYM		114,864			92,683	4,986	77,769	8,084	58,347	391	242,260			242,260	285,109
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				114,864	0	0	92,683	4,986	77,769	8,084	58,347	391	242,260	0	0	242,260	285,109
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				114,864	0	0	92,683	4,986	77,769	8,084	58,347	391	242,260	0	0	242,260	285,109

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
2199999.	Total Unauthorized Affiliates				114,864	0	0	92,683	4,986	77,769	8,084	58,347	391	242,260	0	0	242,260	285,109
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2950161.	35378	Evanston Insurance Company	IL							3	1			4			4	10
52-2395339.	11824	Intermodal Insurance Company	DC			541	16	79	32	29	5			702			702	
88-0510281.	12303	Nations Builders Insurance Company	DC			1		206	52	20	11			290			290	300
26-3498786.	14565	Tenn Re Inc.	AZ		2,869			2,365	57	1,692	574	1,933		6,621			6,621	6,761
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				2,869	542	16	2,650	141	1,744	591	1,933	0	7,617	0	0	7,617	7,071
Unauthorized Other Non-U.S. Insurers																		
AA-3190795	00000	American Safety Reinsurance Ltd.	BMU		(7)					4				4			4	9
AA-3194161	00000	Catlin Insurance Company Ltd.	BMU		(19)					9	(1)			8			8	
AA-3194130	00000	Endurance Specialty Insurance Ltd.	BMU		1					110	6			116			116	4
AA-3190183	00000	Hurst Holme Insurance Company Ltd.	BMU			(671)	(20)	173	5	266	47			(200)			(200)	
AA-3190829	00000	Markel Bermuda Ltd.	BMU							62	3			65			65	
AA-0040219	00000	Miramar Insurance Company Ltd.	VGB		1,099	288	8	395	(28)	633	191	280		1,767	496		1,271	345
AA-1460019	00000	MS Amlin AG	CHE		37					28	3			31	(5)		36	
AA-3770238	00000	The Preferred Energy Group Ltd.	CYM		1,053	289	8	516	37	823	277	476		2,426	580		1,846	115
AA-1460023	00000	Tokio Millenium Re AG	CHE		3,608	1		2,055	26	7,176	757	1,044		11,059			11,059	
AA-3770159	00000	TRAX Insurance Ltd.	CYM		10,315	632	18	7,389	471	3,933	1,090	847		14,380	2,521		11,859	1,200
AA-3770000	00000	Wheels Insurance Ltd.	CYM		10,890	797	23	6,527	357	5,843	1,782	4,536		19,865	4,965		14,900	1,861
2599999.	Total Unauthorized Other Non-U.S. Insurers				26,977	1,336	37	17,055	868	18,887	4,155	7,183	0	49,521	8,557	0	40,964	3,534
2699999.	Total Unauthorized				144,710	1,878	53	112,388	5,995	98,400	12,830	67,463	391	299,398	8,557	0	290,841	295,714
Certified Other Non-U.S. Insurers																		
CR-3194130	00000	Endurance Specialty Insurance Ltd.	BMU		28					11	1	15		27	20		7	
CR-1460023	00000	Tokio Millenium Re AG	CHE		35					7		51		58	25		33	
3899999.	Total Certified Other Non-U.S. Insurers				63	0	0	0	0	18	1	66	0	85	45	0	40	0
3999999.	Total Certified				63	0	0	0	0	18	1	66	0	85	45	0	40	0
4099999.	Total Authorized, Unauthorized and Certified				341,452	16,801	491	226,186	11,483	239,605	46,909	157,888	435	699,798	21,588	0	678,210	295,714
9999999.	Totals				341,452	16,801	491	226,186	11,483	239,605	46,909	157,888	435	699,798	21,588	0	678,210	295,714

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties

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) Berkley Insurance Company	31.5	500,078
(2) Aspen Insurance UK Ltd	28.0	67,280
(3) Maiden Reinsurance North America Inc	28.0	300,542
(4) XL Reinsurance America Inc	28.0	235,480
(5) Swiss Reinsurance America Corporation	27.0	22,681,706

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) Hudson Indemnity Ltd	242,260	114,864	Yes [X] No [ ]
(2) Vanliner Insurance Company	211,621	114,754	Yes [X] No [ ]
(3) Swiss Reinsurance America Corporation	66,169	30,055	Yes [ ] No [X]
(4) Maiden Reinsurance North America Inc	23,419	4,712	Yes [ ] No [X]
(5) Wheels Insurance Ltd	19,865	10,890	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
Authorized Affiliates-U.S. Non-Pool - Captives												
31-0501234	16691	Great American Insurance Company	OH	5					0	5	0.0	0.0
0299999.	Total Authorized - Affiliates - U.S. Non-Pool - Captives			5	0	0	0	0	0	5	0.0	0.0
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total			5	0	0	0	0	0	5	0.0	0.0
0899999.	Total Authorized - Affiliates			5	0	0	0	0	0	5	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
47-0574325	32603	Berkley Insurance Company	DE		556				556	556	100.0	0.0
13-2673100	22039	General Reinsurance Corporation	DE	(31)					0	(31)	0.0	0.0
13-6108721	26433	Harco National Insurance Company	IL	1					0	1	0.0	0.0
43-1898350	11054	Maiden Reinsurance North America Inc.	MO	(179)					0	(179)	0.0	0.0
13-4924125	10227	Munich Reinsurance America Inc.	DE	1,522	1,852				1,852	3,374	54.9	0.0
47-0698507	23680	Odyssey Reinsurance Company	CT	1,493	1,852				1,852	3,345	55.4	0.0
52-1952955	10357	Renaissance Reinsurance U.S. Inc.	MD	(13)					0	(13)	0.0	0.0
43-0727872	15105	Safety National Casualty Corporation	MO	1					0	1	0.0	0.0
75-1444207	30058	Scor Reinsurance Company	NY	918					0	918	0.0	0.0
13-2997499	38776	Sirius America Insurance Company	NY	(5)					0	(5)	0.0	0.0
41-0406690	24767	St. Paul Fire & Marine Insurance Company	CT	(4)					0	(4)	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corporation	NY	7,122		180			180	7,302	2.5	0.0
13-2918573	42439	TOA Reinsurance Company of America	DE	1					0	1	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			10,826	4,260	180	0	0	4,440	15,266	29.1	0.0
Authorized Other Non-U.S. Insurers												
AA-1340125	00000	Hannover Rückversicherung AG	DEU	69					0	69	0.0	0.0
AA-1126566	00000	Lloyd's of London Syndicate #0566	GBR	39	17	24		36	77	116	66.4	31.0
AA-3190870	00000	Validus Reinsurance Ltd	BMU	(95)					0	(95)	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers			13	17	24	0	36	77	90	85.6	40.0
1399999.	Total Authorized			10,844	4,277	204	0	36	4,517	15,361	29.4	0.2
Unauthorized Other U.S. Unaffiliated Insurers												
52-2395339	11824	Intermodal Insurance Company	DC	557					0	557	0.0	0.0
88-0510281	12303	Nations Builders Insurance Company	DC	1					0	1	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			558	0	0	0	0	0	558	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3190183	00000	Hurst Holme Insurance Company Ltd	BMU	(691)					0	(691)	0.0	0.0
AA-0040219	00000	Miramar Insurance Company Ltd	VGB	296					0	296	0.0	0.0
AA-3770238	00000	The Preferred Energy Group Ltd	CYM	297					0	297	0.0	0.0
AA-1460023	00000	Tokio Millenium Re AG	CHE	1					0	1	0.0	0.0
AA-3770159	00000	TRAX Insurance Ltd	CYM	650					0	650	0.0	0.0
AA-3770000	00000	Wheels Insurance Ltd	CYM	820					0	820	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
2599999.	Total Unauthorized - Other Non-U.S. Insurers			1,373	0	0	0	0	0	1,373	0.0	0.0
2699999.	Total Unauthorized			1,931	0	0	0	0	0	1,931	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			12,775	4,277	204	0	36	4,517	17,292	26.1	0.2
9999999.	Totals			12,775	4,277	204	0	36	4,517	17,292	26.1	0.2

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
Affiliates-Other Non-U.S. Insurers - Other																		
AA-3770227.	00000	Hudson Indemnity Ltd.	CYM.		242,260	285,109						242,260	0		0		0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other				242,260	285,109	0	XXX	0	0	0	242,260	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total				242,260	285,109	0	XXX	0	0	0	242,260	0	0	0	0	0	0
0899999.	Total Affiliates				242,260	285,109	0	XXX	0	0	0	242,260	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																		
36-2950161.	35378	Evanston Insurance Company	IL		4	10						4	0		0		0	0
52-2395339.	11824	Intermodal Insurance Company	DC		702							0	702		0		0	702
88-0510281.	12303	Nations Builders Insurance Company	DC		290	300					1,000	290	0		0		0	0
26-3498786.	14565	Tenn Re Inc.	AZ		6,621	6,761	1,000	0007				6,621	0		0		0	0
0999999.	Total Other U.S. Unaffiliated Insurers				7,617	7,071	1,000	XXX	0	0	1,000	6,915	702	0	0	0	0	702
Other Non-U.S. Insurers																		
AA-3190795.	00000	American Safety Reinsurance Ltd.	BMU.		4	9	74	0002				4	0		0		0	0
AA-3194161.	00000	Catlin Insurance Company Ltd.	BMU.		8		309	0001				8	0		0		0	0
AA-3194130.	00000	Endurance Specialty Insurance Ltd.	BMU.		116	4	60	0003			3	67	49		0		0	49
AA-3190183.	00000	Hurst Holme Insurance Company Ltd.	BMU.		(200)							(200)	0		0		0	0
AA-3190829.	00000	Markel Bermuda Ltd.	BMU.		65		106	0001				65	0		0		0	0
AA-0040219.	00000	Miramar Insurance Company Ltd.	VGB.		1,767	345	1,760	0002	496			1,767	0		0		0	0
AA-1460019.	00000	MS Amlin AG	CHE.		31		10	0006	(5)			5	26		0		0	26
AA-3770238.	00000	The Preferred Energy Group Ltd.	CYM.		2,426	115	2,187	0005	580			2,426	0		0		0	0
AA-1460023.	00000	Tokio Millenium Re AG	CHE.		11,059		12,923	0004				11,059	0		0		0	0
AA-3770159.	00000	TRAX Insurance Ltd.	CYM.		14,380	1,200	18,226	0005	2,521			14,380	0		0		0	0
AA-3770000.	00000	Wheels Insurance Ltd.	CYM.		19,865	1,861	16,838	0005	4,965			19,865	0		0		0	0
1299999.	Total Other Non-U.S. Insurers				49,521	3,534	52,493	XXX	8,557	0	3	49,446	75	0	0	0	0	75
1399999.	Total Affiliates and Others				299,398	295,714	53,493	XXX	8,557	0	1,003	298,621	777	0	0	0	0	777
9999999.	Totals				299,398	295,714	53,493	XXX	8,557	0	1,003	298,621	777	0	0	0	0	777

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

(a)

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

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	Domiciliary Jurisdiction	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)
		0003	2	021000021			JP MORGAN CHASE BANK, N.A.									60		
		0004	1	026004307			MIZUHO BANK, LTD.									12,923		
		0005	1	026009179			CREDIT SUISSE									37,251		
		0006	2	026002574			BARCLAYS BANK PLC									10		
		0007	1	064008637			PINNACLE BANK									1,000		

SCHEDULE F - PART 6 - SECTION 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)
Other Non-U.S. Insurers										
CR-3194130	00000	Endurance Specialty Insurance Ltd.	BMU	4	01/01/2016.	0.50	7		7	4
CR-1460023	00000	Tokio Millenium Re AG	CHE	3	01/01/2016.	0.20	33		33	7
1299999.	Total Other Non-U.S. Insurers						40	0	40	10
1399999.	Total Affiliates and Others						40	0	40	10
9999999.	Totals						40	0	40	10

1 ID Number	Collateral Provided 12 Multiple Beneficiary Trust	13 Funds Held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral	17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers										
CR-3194130	4					4	0.57	1.00	7	0
CR-1460023			7	0001		7	0.21	1.00	33	0
1299999.	4	0	7	XXX	0	11	XXX	XXX	40	0
1399999.	4	0	7	XXX	0	11	XXX	XXX	40	0
9999999.	4	0	7	XXX	0	11	XXX	XXX	40	0

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	026004307	MIHUHO BANK, LTD.	7

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 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
AA-1126566.	00000.....	Lloyd's of London Syndicate #0566	36,000	116,000	142	30.997	0		0	0
9999999.	Totals		36,000	116,000	142	XXX	0	0	0	0

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

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

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
AA-1126566.	00000	Lloyd's of London Syndicate #0566	1,049,000			(29,000)			0	1,049,000	1,049,000
9999999. Totals			1,049,000	0	0	(29,000)	0	0	0	1,049,000	1,049,000

1. Total	1,049,000
2. Line 1 x .20	209,800
3. Schedule F - Part 7 Col. 11	
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	209,800
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)	777,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	986,800

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)	1,067,354,572		1,067,354,572
2.	Premiums and considerations (Line 15)	154,575,990		154,575,990
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	17,292,037	(17,292,037)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	3,228,501		3,228,501
5.	Other assets	44,097,843	(663,194)	43,434,649
6.	Net amount recoverable from reinsurers		381,966,619	381,966,619
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	1,286,548,943	364,011,388	1,650,560,331
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	425,290,230	524,183,602	949,473,832
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	28,563,899	228,510	28,792,409
11.	Unearned premiums (Line 9)	143,854,837	157,887,790	301,742,627
12.	Advance premiums (Line 10)	447,337		447,337
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	21,587,584	(21,587,584)	(0)
15.	Funds held by company under reinsurance treaties (Line 13)	295,714,130	(295,714,130)	(0)
16.	Amounts withheld or retained by company for account of others (Line 14)	22,518,893		22,518,893
17.	Provision for reinsurance (Line 16)	986,800	(986,800)	0
18.	Other liabilities	10,619,686		10,619,686
19.	Total liabilities excluding protected cell business (Line 26)	949,583,395	364,011,388	1,313,594,783
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	336,965,548	XXX	336,965,548
22.	Totals (Line 38)	1,286,548,943	364,011,388	1,650,560,331

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	9,889	XXX		XXX		XXX		XXX		XXX		XXX		XXX	9,889	XXX		XXX
2. Premiums earned	13,464	XXX		XXX		XXX		XXX		XXX		XXX		XXX	13,464	XXX		XXX
3. Incurred claims	89,154	662.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	89,154	662.2	0	0.0
4. Cost containment expenses	19,891	147.7		0.0		0.0		0.0		0.0		0.0		0.0	19,891	147.7		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	109,044	809.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	109,044	809.9	0	0.0
6 Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7 Commissions (a)	2,935	21.8		0.0		0.0		0.0		0.0		0.0		0.0	2,935	21.8		0.0
8 Other general insurance expenses	18,752	139.3		0.0		0.0		0.0		0.0		0.0		0.0	18,752	139.3		0.0
9 Taxes, licenses and fees	233	1.7		0.0		0.0		0.0		0.0		0.0		0.0	233	1.7		0.0
10 Total other expenses incurred	21,920	162.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21,920	162.8	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	(117,501)	(872.7)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(117,501)	(872.7)	0	0.0
13. Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds	(117,501)	(872.7)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(117,501)	(872.7)	0	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 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)

PART 2 - RESERVES AND LIABILITIES

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Premium Reserves:									
1. Unearned premiums	8,630							8,630	
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	8,630	0	0	0	0	0	0	8,630	0
5. Total premium reserves, prior year	12,204							12,204	
6. Increase in total premium reserves	(3,574)	0	0	0	0	0	0	(3,574)	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	166,317	0	0	0	0	0	0	166,317	0
2. Total prior year	77,163							77,163	
3. Increase	89,154	0	0	0	0	0	0	89,154	0

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

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	0								
1.2 On claims incurred during current year	0								
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	162,230							162,230	
2.2 On claims incurred during current year	4,088							4,088	
3. Test:									
3.1 Lines 1.1 and 2.1	162,230	0	0	0	0	0	0	162,230	0
3.2 Claim reserves and liabilities, December 31, prior year	77,163							77,163	
3.3 Line 3.1 minus Line 3.2	85,066	0	0	0	0	0	0	85,066	0

PART 4 - REINSURANCE

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
A. Reinsurance Assumed:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								
B. Reinsurance Ceded:									
1. Premiums written	10,079							10,079	
2. Premiums earned	13,722							13,722	
3. Incurred claims	32,104							32,104	
4. Commissions	1,258							1,258	

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
Years in Which Premiums Were Earned and Losses Were Incurred	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007			0								0	
3. 2008			0								0	
4. 2009			0								0	
5. 2010			0								0	
6. 2011			0								0	
7. 2012			0								0	
8. 2013			0								0	
9. 2014			0								0	
10. 2015			0								0	
11. 2016			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

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

NONE

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

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(5)							(5)	XXX
2. 2007	6,439	896	5,543	3,476	157	120	3	160		32	3,596	1,002
3. 2008	6,629	827	5,802	3,048	206	391	5	153		116	3,381	783
4. 2009	5,884	684	5,200	3,152	100	332	10	160		19	3,534	771
5. 2010	5,578	594	4,984	4,915	685	455	30	135		30	4,790	696
6. 2011	5,153	502	4,651	3,919	400	328	25	155		23	3,977	590
7. 2012	4,781	428	4,353	2,901	321	229	1	84		27	2,892	550
8. 2013	4,239	382	3,857	2,475	112	149	3	83		14	2,592	524
9. 2014	3,802	350	3,452	1,796	100	55	1	68		11	1,818	404
10. 2015	3,869	524	3,345	2,234	10	148		75		20	2,447	446
11. 2016	3,763	483	3,280	1,156	24	36	1	60		6	1,227	421
12. Totals	XXX	XXX	XXX	29,067	2,115	2,243	79	1,133	0	298	30,249	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			7	3								4	
2. 2007												0	
3. 2008			8	3								5	
4. 2009			2									2	
5. 2010	24		9	3	8		1					39	1
6. 2011			55	18	7		6	1	2			51	1
7. 2012			33	10			4	1				26	
8. 2013	72		87	26	14		10	1	2			158	4
9. 2014	305		248	76	4		29	4	7		11	513	5
10. 2015	469		560	169	23		66	9	12		8	952	19
11. 2016	1,205	304	1,122	344	31	9	134	17	139		13	1,957	104
12. Totals	2,075	304	2,131	652	87	9	250	33	162	0	32	3,707	134

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4	0
2. 2007	3,756	160	3,596	58.3	17.9	64.9			70.00	0	0
3. 2008	3,600	214	3,386	54.3	25.9	58.4			70.00	5	0
4. 2009	3,646	110	3,536	62.0	16.1	68.0			70.00	2	0
5. 2010	5,547	718	4,829	99.4	120.9	96.9			70.00	30	9
6. 2011	4,472	444	4,028	86.8	88.4	86.6			70.00	37	14
7. 2012	3,251	333	2,918	68.0	77.8	67.0			70.00	23	3
8. 2013	2,892	142	2,750	68.2	37.2	71.3			70.00	133	25
9. 2014	2,512	181	2,331	66.1	51.7	67.5			70.00	477	36
10. 2015	3,587	188	3,399	92.7	35.9	101.6			70.00	860	92
11. 2016	3,883	699	3,184	103.2	144.7	97.1			70.00	1,679	278
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,250	457

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(412)	2	2	1	4		1	(409)	XXX
2. 2007	186,638	72,970	113,668	92,573	41,704	17,584	7,963	6,004		229	66,494	14,930
3. 2008	200,048	78,873	121,175	140,140	77,740	18,734	9,682	7,889		258	79,341	16,351
4. 2009	196,500	70,206	126,294	89,916	29,887	16,823	6,708	8,312		412	78,456	16,404
5. 2010	204,818	72,031	132,787	137,282	52,561	23,382	10,330	8,386		470	106,159	19,013
6. 2011	197,121	76,109	121,012	153,949	71,922	26,381	14,680	6,711		919	100,439	18,978
7. 2012	196,587	74,967	121,620	128,332	60,844	22,765	13,397	5,980		587	82,836	18,037
8. 2013	207,990	74,981	133,009	130,110	57,043	17,821	9,643	6,349		478	87,594	19,256
9. 2014	217,269	81,368	135,901	103,878	49,646	10,710	6,271	6,775		609	65,446	20,567
10. 2015	211,071	83,472	127,599	73,604	40,865	5,761	4,078	6,898		355	41,320	20,157
11. 2016	208,662	86,601	122,061	23,893	15,024	1,994	1,389	4,745		68	14,219	17,740
12. Totals	XXX	XXX	XXX	1,073,265	497,238	161,957	84,142	68,053	0	4,386	721,895	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	42		1,340	591	223		(4)	(1)	1			1,012	38
2. 2007	27		(90)	(27)	7		7	2	2			(22)	13
3. 2008	181	35	75		12	9	95	21	11			309	46
4. 2009	1,103	60	1,468	693	111	25	133	29	26			2,034	49
5. 2010	2,788	1,202	3,784	1,553	212	13	326	59	73			4,356	71
6. 2011	2,409	1,068	3,763		370	117	327		123			5,807	63
7. 2012	10,211	5,137	12,860	5,153	623	17	1,617	335	259			14,928	115
8. 2013	20,104	9,909	15,679	6,555	1,477	652	3,098	628	589			23,203	258
9. 2014	39,008	16,823	26,526	10,406	1,719	471	5,903	1,171	1,139		554	45,424	542
10. 2015	53,511	22,830	40,743	15,876	1,947	628	8,652	1,713	2,120		391	65,926	1,137
11. 2016	49,802	26,579	66,917	28,119	1,642	835	12,067	2,438	4,748		659	77,205	3,824
12. Totals	179,186	83,643	173,065	68,919	8,343	2,767	32,221	6,395	9,091	0	1,604	240,182	6,156

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	791	221
2. 2007	116,114	49,642	66,472	62.2	68.0	58.5			70.00	(36)	14
3. 2008	167,137	87,487	79,650	83.5	110.9	65.7			70.00	221	88
4. 2009	117,892	37,402	80,490	60.0	53.3	63.7			70.00	1,818	216
5. 2010	176,233	65,718	110,515	86.0	91.2	83.2			70.00	3,817	539
6. 2011	194,033	87,787	106,246	98.4	115.3	87.8			70.00	5,104	703
7. 2012	182,647	84,883	97,764	92.9	113.2	80.4			70.00	12,781	2,147
8. 2013	195,227	84,430	110,797	93.9	112.6	83.3			70.00	19,319	3,884
9. 2014	195,658	84,788	110,870	90.1	104.2	81.6			70.00	38,305	7,119
10. 2015	193,236	85,990	107,246	91.6	103.0	84.0			70.00	55,548	10,378
11. 2016	165,808	74,384	91,424	79.5	85.9	74.9			70.00	62,021	15,184
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	199,689	40,493

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	943	190	113	26	109		(3)	949	XXX
2. 2007	78,416	30,603	47,813	41,353	15,679	6,141	3,424	4,946		316	33,337	3,766
3. 2008	81,492	33,467	48,025	51,563	19,439	6,840	3,756	4,585		461	39,793	3,744
4. 2009	80,764	33,851	46,913	49,893	19,176	6,486	3,607	4,873		527	38,469	3,615
5. 2010	80,704	35,453	45,251	51,171	24,862	7,373	4,957	4,110		657	32,835	3,988
6. 2011	90,965	40,060	50,905	54,881	29,421	7,468	4,973	4,361		563	32,316	4,069
7. 2012	100,015	43,546	56,469	55,290	27,593	6,949	4,611	3,290		106	33,325	4,072
8. 2013	134,278	62,316	71,962	69,243	42,496	9,432	7,279	3,691		171	32,591	4,748
9. 2014	156,986	76,402	80,584	67,596	46,620	8,627	7,149	3,531		245	25,985	5,384
10. 2015	182,820	85,837	96,983	59,806	42,143	6,285	5,203	3,809		62	22,554	6,000
11. 2016	183,930	77,002	106,928	22,538	14,861	1,483	1,366	2,386		6	10,180	5,432
12. Totals	XXX	XXX	XXX	524,277	282,480	67,197	46,351	39,691	0	3,111	302,334	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	6,169	1,183	2,062	997	145	79	553	353	157			6,474	69
2. 2007	1,859	821	1,083	645	99	49	304	194	76			1,712	19
3. 2008	2,524	629	1,658	952	102	5	421	261	103			2,961	31
4. 2009	3,102	672	2,459	1,387	85	(98)	650	396	145			4,084	39
5. 2010	4,740	2,608	2,962	1,659	171	34	579	332	222			4,041	53
6. 2011	3,832	1,087	5,478	3,009	267	85	938	528	268			6,074	84
7. 2012	5,317	1,285	9,738	5,597	315	17	759	373	350			9,207	117
8. 2013	10,196	4,615	13,962	7,675	681	324	1,931	1,051	622		252	13,727	199
9. 2014	13,819	7,128	20,729	10,481	1,082	666	2,234	1,107	914		527	19,396	354
10. 2015	23,725	14,429	29,194	12,816	2,000	1,382	3,896	1,763	1,842		309	30,267	751
11. 2016	20,584	11,220	54,933	20,232	2,322	1,461	7,043	2,471	3,649		417	53,147	2,127
12. Totals	95,867	45,677	144,258	65,450	7,269	4,004	19,308	8,829	8,348	0	1,505	151,090	3,843

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,051	423
2. 2007	55,861	20,812	35,049	71.2	68.0	73.3			70.00	1,476	236
3. 2008	67,796	25,042	42,754	83.2	74.8	89.0			70.00	2,601	360
4. 2009	67,693	25,140	42,553	83.8	74.3	90.7			70.00	3,502	582
5. 2010	71,328	34,452	36,876	88.4	97.2	81.5			70.00	3,435	606
6. 2011	77,493	39,103	38,390	85.2	97.6	75.4			70.00	5,214	860
7. 2012	82,008	39,476	42,532	82.0	90.7	75.3			70.00	8,173	1,034
8. 2013	109,758	63,440	46,318	81.7	101.8	64.4			70.00	11,868	1,859
9. 2014	118,532	73,151	45,381	75.5	95.7	56.3			70.00	16,939	2,457
10. 2015	130,557	77,736	52,821	71.4	90.6	54.5			70.00	25,674	4,593
11. 2016	114,938	51,611	63,327	62.5	67.0	59.2			70.00	44,065	9,082
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	128,998	22,092

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX			56		1			57	XXX
2. 2007	1,126	647	479	396	341	29	15	15			84	30
3. 2008	1,144	634	510	106	30	55	8	12			135	20
4. 2009	1,702	587	1,115	242	113	162	83	30			238	38
5. 2010	1,886	531	1,355	90	12	35	3	32		1	142	43
6. 2011	1,750	547	1,203	353	53	119	6	34		4	447	55
7. 2012	2,027	746	1,281	645	181	91	19	87		2	623	64
8. 2013	2,454	791	1,663	518	32	165	5	61		9	707	71
9. 2014	3,080	825	2,255	890	11	202	5	88		23	1,164	85
10. 2015	3,806	496	3,310	818	68	51	2	100		12	899	118
11. 2016	4,287	437	3,850	600	48	58	3	78			685	146
12. Totals	XXX	XXX	XXX	4,658	889	1,023	149	538	0	51	5,181	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	74				5				3			82	1
2. 2007			2	1			1					2	
3. 2008			2									2	
4. 2009	1		27	1			3					30	
5. 2010			78				9					87	
6. 2011	21	(1)	29		17		3		2			73	2
7. 2012	(1)		35				4		2			40	1
8. 2013	57		122	8	18		17	2	13		7	217	4
9. 2014	58		174	3	19		21	1	13		3	281	6
10. 2015	269		440	45	8		73	9	30			766	10
11. 2016	586	20	1,201	248	61	5	256	53	138		2	1,916	52
12. Totals	1,065	19	2,110	306	128	5	387	65	201	0	12	3,496	76

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	74	8
2. 2007	443	357	86	39.3	55.2	18.0			70.00	1	1
3. 2008	175	38	137	15.3	6.0	26.9			70.00	2	0
4. 2009	465	197	268	27.3	33.6	24.0			70.00	27	3
5. 2010	244	15	229	12.9	2.8	16.9			70.00	78	9
6. 2011	578	58	520	33.0	10.6	43.2			70.00	51	22
7. 2012	863	200	663	42.6	26.8	51.8			70.00	34	6
8. 2013	971	47	924	39.6	5.9	55.6			70.00	171	46
9. 2014	1,465	20	1,445	47.6	2.4	64.1			70.00	229	52
10. 2015	1,789	124	1,665	47.0	25.0	50.3			70.00	664	102
11. 2016	2,978	377	2,601	69.5	86.3	67.6			70.00	1,519	397
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,850	646

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

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

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007	2,391	172	2,219	1,444		18		18		8	1,480	XXX
3. 2008	1,582	124	1,458	1,620	193	20	3	34		3	1,478	XXX
4. 2009	1,262	96	1,166	430		6		11		24	447	XXX
5. 2010	49	4	45					2			2	XXX
6. 2011	60	13	47								0	XXX
7. 2012	89	62	27								0	XXX
8. 2013	79	43	36	1	1	1	1				0	XXX
9. 2014	109	44	65	5	5						0	XXX
10. 2015	87	53	34								0	XXX
11. 2016	66	52	14								0	XXX
12. Totals	XXX	XXX	XXX	3,500	199	45	4	65	0	35	3,407	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			22	3			2					21	
2. 2007			7				1					8	
3. 2008			4									4	
4. 2009			5				1					6	
5. 2010												0	
6. 2011			1									1	
7. 2012			(1)									(1)	
8. 2013												0	
9. 2014												0	
10. 2015			(1)									(1)	
11. 2016												0	
12. Totals	0	0	37	3	0	0	4	0	0	0	0	38	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19	2
2. 2007	1,488	0	1,488	62.2	0.0	67.1			70.00	7	1
3. 2008	1,678	196	1,482	106.1	158.1	101.6			70.00	4	0
4. 2009	453	0	453	35.9	0.0	38.9			70.00	5	1
5. 2010	2	0	2	4.1	0.0	4.4			70.00	0	0
6. 2011	1	0	1	1.7	0.0	2.1			70.00	1	0
7. 2012	(1)	0	(1)	(1.1)	0.0	(3.7)			70.00	(1)	0
8. 2013	2	2	0	2.5	4.7	0.0			70.00	0	0
9. 2014	5	5	0	4.6	11.4	0.0			70.00	0	0
10. 2015	(1)	0	(1)	(1.1)	0.0	(2.9)			70.00	(1)	0
11. 2016	0	0	0	0.0	0.0	0.0			70.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	34	4

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	33	1	78		18			128	XXX
2. 2007	20,661	8,353	12,308	6,467	1,893	3,379	1,388	705		51	7,270	1,497
3. 2008	27,904	12,295	15,609	10,670	4,865	6,569	3,991	955		49	9,338	1,363
4. 2009	24,767	11,197	13,570	7,479	3,054	2,616	1,376	769		49	6,434	1,193
5. 2010	20,726	9,756	10,970	11,008	7,083	2,081	913	779		196	5,872	1,309
6. 2011	24,724	12,528	12,196	8,893	3,386	3,049	1,459	781		57	7,878	1,252
7. 2012	31,657	17,945	13,712	13,896	9,447	1,926	758	811		20	6,428	1,252
8. 2013	36,222	24,347	11,875	22,941	17,702	1,473	813	523		67	6,422	824
9. 2014	37,674	26,705	10,969	24,780	19,018	608	245	629		116	6,754	871
10. 2015	40,419	28,337	12,082	11,770	7,754	219	98	580		105	4,717	871
11. 2016	47,538	35,803	11,735	2,449	161	168	135	322		6	2,643	981
12. Totals	XXX	XXX	XXX	120,386	74,364	22,166	11,176	6,872	0	716	63,884	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	42		63	3	28		7		(2)			135	74
2. 2007			32				4					36	1
3. 2008			33		13	6	2	(1)	4			47	4
4. 2009	323	185	40		78	47	17	9	12			229	4
5. 2010	92	75	44		30	18	111	78	16			122	6
6. 2011	475	204	114		96	42	199	138	48			548	16
7. 2012	1,261	377	(262)	(289)	173	39	22	7	140			1,200	17
8. 2013	520	304	946	581	126	84	982	705	129		43	1,029	16
9. 2014	2,460	1,721	598		179	55	735	498	227		47	1,925	38
10. 2015	12,921	11,213	1,813	142	123	36	1,369	874	393			4,354	76
11. 2016	13,380	11,043	11,457	6,703	142		2,308	1,450	404		111	8,495	420
12. Totals	31,474	25,122	14,878	7,140	988	327	5,756	3,758	1,371	0	201	18,120	672

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	102	33
2. 2007	10,587	3,281	7,306	51.2	39.3	59.4			70.00	32	4
3. 2008	18,246	8,861	9,385	65.4	72.1	60.1			70.00	33	14
4. 2009	11,334	4,671	6,663	45.8	41.7	49.1			70.00	178	51
5. 2010	14,161	8,167	5,994	68.3	83.7	54.6			70.00	61	61
6. 2011	13,655	5,229	8,426	55.2	41.7	69.1			70.00	385	163
7. 2012	17,967	10,339	7,628	56.8	57.6	55.6			70.00	911	289
8. 2013	27,640	20,189	7,451	76.3	82.9	62.7			70.00	581	448
9. 2014	30,216	21,537	8,679	80.2	80.6	79.1			70.00	1,337	588
10. 2015	29,188	20,117	9,071	72.2	71.0	75.1			70.00	3,379	975
11. 2016	30,630	19,492	11,138	64.4	54.4	94.9			70.00	7,091	1,404
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	14,090	4,030

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2007			0								0	
3. 2008			0								0	
4. 2009	76	50	26	145	85	123	60	22			145	2
5. 2010	1,156	719	437	3,048	2,798	146	129	42		1	309	23
6. 2011	1,673	1,321	352	1,105	697	310	102	113			729	32
7. 2012	501	185	316	108	29	173	49	14			217	7
8. 2013	202	90	112	22	3	350	90	4			283	6
9. 2014	47	6	41	64				7			71	13
10. 2015	58	10	48			6		2			8	3
11. 2016	214	(10)	224	26		41		1			68	8
12. Totals	XXX	XXX	XXX	4,518	3,612	1,149	430	205	0	1	1,830	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. 2009												0	
5. 2010			3	(1)			(7)	(10)	1			8	
6. 2011		(2)	3	(1)			(6)	(9)	2			11	
7. 2012	57	15			9	2		(1)	4			54	1
8. 2013	365	50	5	(1)	23	(40)	(11)	(15)	2			390	1
9. 2014			3				(3)	(4)	1			5	1
10. 2015	35		7	(1)			(6)	(9)	2			48	1
11. 2016	177		191	(65)	32		(72)	(100)	9			502	4
12. Totals	634	63	212	(69)	64	(38)	(105)	(148)	21	0	0	1,018	8

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0			70.00	0	0
3. 2008	0	0	0	0.0	0.0	0.0			70.00	0	0
4. 2009	290	145	145	381.6	290.0	557.7			70.00	0	0
5. 2010	3,233	2,916	317	279.7	405.6	72.5			70.00	4	4
6. 2011	1,527	787	740	91.3	59.6	210.2			70.00	6	5
7. 2012	365	94	271	72.9	50.8	85.8			70.00	42	12
8. 2013	760	87	673	376.2	96.7	600.9			70.00	321	69
9. 2014	72	(4)	76	153.2	(66.7)	185.4			70.00	3	2
10. 2015	46	(10)	56	79.3	(100.0)	116.7			70.00	43	5
11. 2016	405	(165)	570	189.3	1,650.0	254.5			70.00	433	69
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	852	166

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	244	(19)	16	11	18			286	XXX
2. 2015	8,402	5,064	3,338	2,756	2,007	106	79	91		19	867	XXX
3. 2016	8,661	5,754	2,907	2,509	2,072	95	88	56		2	500	XXX
4. Totals	XXX	XXX	XXX	5,509	4,060	217	178	165	0	21	1,653	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	(4)	(31)	1,320	1,239	2	2	120	118	8	1	59	117	7
2. 2015	67	64	1,308	1,236	3	3	100	97	(4)	(1)		75	4
3. 2016	732	450	2,608	2,496	22	14	169	165	13	3		416	36
4. Totals	795	483	5,236	4,971	27	19	389	380	17	3	59	608	47

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	108	9
2. 2015	4,427	3,485	942	52.7	68.8	28.2			70.00	75	0
3. 2016	6,204	5,288	916	71.6	91.9	31.5			70.00	394	22
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	577	31

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(157)	(411)	195	69	178		516	558	XXX
2. 2015	61,273	14,413	46,860	36,848	10,387	1,046	329	2,320		3,047	29,498	7,531
3. 2016	62,716	15,613	47,103	27,590	6,592	576	181	2,031		1,605	23,424	7,170
4. Totals	XXX	XXX	XXX	64,281	16,568	1,817	579	4,529	0	5,168	53,480	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	109	(152)	124	156	56	20	(330)	(322)	301		1,107	558	111
2. 2015	234	94	228	205	36	8	195	189	291		293	488	130
3. 2016	6,119	2,414	8,214	6,747	207	74	2,413	2,315	329		1,471	5,732	894
4. Totals	6,462	2,356	8,566	7,108	299	102	2,278	2,182	921	0	2,871	6,778	1,135

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	229	329
2. 2015	41,198	11,212	29,986	67.2	77.8	64.0			70.00	163	325
3. 2016	47,479	18,323	29,156	75.7	117.4	61.9			70.00	5,172	560
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,564	1,214

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2015	43		43								0	XXX
3. 2016	37		37								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior			15	3			3					15	
2. 2015			8	2			2					8	
3. 2016							2		1			3	
4. Totals	0	0	23	5	0	0	7	0	1	0	0	26	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12	3
2. 2015	10	2	8	23.3	0.0	18.6			70.00	6	2
3. 2016	3	0	3	8.1	0.0	8.1			70.00	0	3
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	18	8

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX					1			1	XXX
2. 2015	353	131	222								0	XXX
3. 2016	21	8	13								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	1	0	0	1	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior			961	827			65	37	21			183	
2. 2015			221	191			12	6	4			40	
3. 2016			21	18			1	1				3	
4. Totals	0	0	1,203	1,036	0	0	78	44	25	0	0	226	0

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	134	49
2. 2015	237	197	40	67.1	150.4	18.0			70.00	30	10
3. 2016	22	19	3	104.8	237.5	23.1			70.00	3	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	167	59

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

NONE

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

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

1. Prior	1,589	1,903	1,865	1,786	1,713	1,697	1,700	1,696	1,697	1,694	(3)	(2)
2. 2007	3,038	3,603	3,516	3,380	3,397	3,453	3,447	3,445	3,445	3,436	(9)	(9)
3. 2008	XXX	2,916	3,399	3,559	3,370	3,284	3,230	3,265	3,264	3,233	(31)	(32)
4. 2009	XXX	XXX	2,786	2,888	3,144	3,286	3,419	3,398	3,406	3,376	(30)	(22)
5. 2010	XXX	XXX	XXX	3,492	4,517	4,710	4,747	4,776	4,787	4,694	(93)	(82)
6. 2011	XXX	XXX	XXX	XXX	3,260	3,748	4,053	3,906	3,918	3,871	(47)	(35)
7. 2012	XXX	XXX	XXX	XXX	XXX	2,941	3,078	3,109	3,118	2,834	(284)	(275)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,992	2,782	2,807	2,665	(142)	(117)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,492	2,509	2,256	(253)	(236)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,961	3,312	351	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,985	XXX	XXX
										12. Totals	(541)	(810)

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

1. Prior	80,818	73,378	69,403	66,990	67,642	66,676	64,674	64,678	64,449	64,819	370	141
2. 2007	68,137	63,343	60,395	59,683	62,533	60,815	60,814	60,675	60,641	60,466	(175)	(209)
3. 2008	XXX	82,691	75,359	73,998	72,524	72,302	71,632	71,673	71,590	71,750	160	77
4. 2009	XXX	XXX	80,580	79,407	76,538	72,460	72,284	71,872	71,734	72,152	418	280
5. 2010	XXX	XXX	XXX	91,953	89,610	91,435	95,537	100,524	100,172	102,056	1,884	1,532
6. 2011	XXX	XXX	XXX	XXX	65,558	70,634	83,397	89,723	94,387	99,412	5,025	9,689
7. 2012	XXX	XXX	XXX	XXX	XXX	69,310	73,768	80,539	83,702	91,525	7,823	10,986
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	92,069	94,798	100,496	103,859	3,363	9,061
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,395	103,853	102,956	(897)	3,561
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,665	98,228	5,563	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,931	XXX	XXX
										12. Totals	23,534	35,118

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

1. Prior	65,603	56,858	49,282	45,468	44,052	39,626	39,027	37,281	38,686	38,191	(495)	910
2. 2007	44,628	35,799	33,018	33,334	31,917	30,199	30,129	29,865	30,297	30,027	(270)	162
3. 2008	XXX	43,219	43,258	40,847	41,208	38,500	38,397	38,098	39,158	38,066	(1,092)	(32)
4. 2009	XXX	XXX	41,642	41,819	43,224	38,082	37,183	37,572	38,014	37,535	(479)	(37)
5. 2010	XXX	XXX	XXX	33,802	32,152	37,506	30,727	31,222	33,895	32,544	(1,351)	1,322
6. 2011	XXX	XXX	XXX	XXX	32,042	34,165	32,410	32,277	33,787	33,761	(26)	1,484
7. 2012	XXX	XXX	XXX	XXX	XXX	39,553	38,532	39,156	40,624	38,892	(1,732)	(264)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	43,705	44,776	42,074	42,005	(69)	(2,771)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,179	44,094	40,936	(3,158)	(9,243)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,448	47,170	(6,278)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,292	XXX	XXX
										12. Totals	(14,950)	(8,469)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	207	474	581	431	499	553	556	575	574	697	123	122
2. 2007	141	97	90	64	68	68	66	70	70	71	1	1
3. 2008	XXX	158	128	103	117	129	125	125	125	125	0	0
4. 2009	XXX	XXX	605	202	202	215	208	261	239	238	(1)	(23)
5. 2010	XXX	XXX	XXX	502	290	224	199	201	202	197	(5)	(4)
6. 2011	XXX	XXX	XXX	XXX	445	252	269	425	422	484	62	59
7. 2012	XXX	XXX	XXX	XXX	XXX	626	510	530	531	574	43	44
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	502	537	536	850	314	313
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,149	1,132	1,344	212	195
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,953	1,535	(418)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,385	XXX	XXX
										12. Totals	331	707

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

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

NONE

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

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

NONE

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

1. Prior	289	246	228	301	275	267	259	259	259	259	0	0
2. 2007	2,011	1,849	1,842	1,625	1,473	1,470	1,470	1,470	1,470	1,470	0	0
3. 2008	XXX	1,587	1,600	1,443	1,500	1,450	1,448	1,448	1,448	1,448	0	0
4. 2009	XXX	XXX	938	435	455	444	442	442	442	442	0	0
5. 2010	XXX	XXX	XXX	24	8	3					0	0
6. 2011	XXX	XXX	XXX	XXX	18	5	1	1	1	1	0	0
7. 2012	XXX	XXX	XXX	XXX	XXX	14		1	1	(1)	(2)	(2)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2				0	0
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8			0	(8)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(1)	(1)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(3)	(10)

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

1. Prior	7,312	7,322	6,620	5,636	5,272	5,487	5,850	6,054	6,003	6,132	129	78
2. 2007	6,481	6,685	6,815	6,600	6,630	6,629	6,643	6,595	6,599	6,601	2	6
3. 2008	XXX	9,857	9,261	8,528	8,912	9,134	8,577	8,438	8,399	8,426	27	(12)
4. 2009	XXX	XXX	7,963	5,840	5,122	5,285	5,376	5,744	5,784	5,882	98	138
5. 2010	XXX	XXX	XXX	7,592	6,267	5,327	4,879	5,160	5,107	5,199	92	39
6. 2011	XXX	XXX	XXX	XXX	6,755	6,516	6,753	6,971	6,945	7,597	652	626
7. 2012	XXX	XXX	XXX	XXX	XXX	6,575	5,777	5,998	5,906	6,677	771	679
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5,719	6,347	6,304	6,799	495	452
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,187	6,112	7,823	1,711	1,636
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,180	8,098	(82)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,412	XXX	XXX
										12. Totals	3,895	3,642

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

1. Prior											0	0
2. 2007											0	0
3. 2008	XXX										0	0
4. 2009	XXX	XXX	9	76	86	64	119	128	129	123	(6)	(5)
5. 2010	XXX	XXX	XXX	381	409	302	280	275	275	274	(1)	(1)
6. 2011	XXX	XXX	XXX	XXX	389	248	356	548	625	625	0	77
7. 2012	XXX	XXX	XXX	XXX	XXX	203	186	266	265	253	(12)	(13)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	210	274	357	667	310	393
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	55	68	13	48
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	52	(1)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	XXX	XXX
										12. Totals	303	499

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	1,205	874	558	(316)	(647)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893	854	(39)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	850	XXX	XXX
										4. Totals	(355)	(647)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,274	3,336	3,776	440	(1,498)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,736	27,375	639	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,796	XXX	XXX
										4. Totals	1,079	(1,498)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1	15	14	(1)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	8	(8)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX
										4. Totals	6	(1)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	381	80	236	156	(145)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	36	(51)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX
										4. Totals	105	(145)

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior	000	821	1,388	1,460	1,610	1,663	1,691	1,695	1,695	1,690	518	395
2. 2007	1,101	2,576	3,266	3,301	3,307	3,408	3,436	3,436	3,436	3,436	563	439
3. 2008	XXX	1,019	2,533	2,930	3,075	3,174	3,178	3,209	3,210	3,228	417	366
4. 2009	XXX	XXX	1,300	2,096	2,518	2,968	3,338	3,344	3,371	3,374	415	356
5. 2010	XXX	XXX	XXX	1,156	2,691	4,082	4,385	4,604	4,646	4,655	388	307
6. 2011	XXX	XXX	XXX	XXX	1,441	2,735	3,588	3,692	3,700	3,822	353	236
7. 2012	XXX	XXX	XXX	XXX	XXX	1,043	2,152	2,424	2,765	2,808	303	247
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,336	2,052	2,348	2,509	282	238
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	603	1,233	1,750	213	186
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	906	2,372	219	208
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,167	156	161

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

1. Prior	000	26,648	44,666	55,128	58,547	61,811	62,797	63,168	64,221	63,808	6,240	5,774
2. 2007	9,294	23,307	35,011	46,407	53,065	57,604	59,477	60,051	60,368	60,490	7,330	7,587
3. 2008	XXX	11,127	29,116	45,236	58,483	64,799	67,856	70,819	71,422	71,452	8,291	8,014
4. 2009	XXX	XXX	10,777	26,961	40,895	53,231	62,395	67,800	69,525	70,144	8,057	8,298
5. 2010	XXX	XXX	XXX	15,222	35,786	52,933	75,545	91,932	96,063	97,773	9,284	9,658
6. 2011	XXX	XXX	XXX	XXX	13,579	30,679	51,530	70,988	87,658	93,728	8,317	10,598
7. 2012	XXX	XXX	XXX	XXX	XXX	11,776	28,598	49,864	66,169	76,856	7,907	10,015
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	20,490	42,998	65,532	81,245	8,101	10,897
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,996	38,390	58,671	7,854	12,171
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,748	34,422	7,043	11,977
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,474	4,175	9,741

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

1. Prior	000	11,025	16,947	20,791	24,184	26,492	28,797	30,089	31,034	31,874	3,000	1,004
2. 2007	6,555	14,949	19,599	22,765	24,311	25,181	26,504	27,227	28,019	28,391	2,846	901
3. 2008	XXX	7,867	18,259	24,181	28,281	31,268	33,314	34,342	34,915	35,208	2,872	841
4. 2009	XXX	XXX	6,673	17,583	23,784	27,303	29,807	31,790	32,933	33,596	2,590	986
5. 2010	XXX	XXX	XXX	5,938	15,893	21,994	25,218	26,957	28,249	28,725	2,530	1,405
6. 2011	XXX	XXX	XXX	XXX	6,438	15,379	21,021	24,749	25,924	27,955	2,514	1,471
7. 2012	XXX	XXX	XXX	XXX	XXX	6,145	16,676	23,371	27,974	30,035	2,802	1,153
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6,706	17,282	24,015	28,900	3,256	1,293
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,714	16,767	22,454	3,382	1,648
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,142	18,745	3,017	2,232
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,794	1,938	1,367

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	316	435	341	372	490	519	557	562	618	16	17
2. 2007	11	54	60	60	62	63	63	69	69	69	18	12
3. 2008	XXX	2	41	56	108	123	123	123	123	123	9	11
4. 2009	XXX	XXX	15	55	90	130	153	171	208	208	14	24
5. 2010	XXX	XXX	XXX	48	71	77	109	110	110	110	20	23
6. 2011	XXX	XXX	XXX	XXX	89	114	161	368	396	413	27	26
7. 2012	XXX	XXX	XXX	XXX	XXX	293	366	398	435	536	37	26
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	90	416	508	646	29	38
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281	787	1,076	42	37
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	499	799	54	54
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	607	42	52

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) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

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

NONE

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

1. Prior	000	223	219	237	237	238	238	238	238	238	XXX	XXX
2. 2007	878	1,448	1,463	1,605	1,462	1,462	1,462	1,462	1,462	1,462	XXX	XXX
3. 2008	XXX	848	1,298	1,378	1,453	1,444	1,444	1,444	1,444	1,444	XXX	XXX
4. 2009	XXX	XXX	346	386	436	436	436	436	436	436	XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	2,171	3,744	3,913	4,380	4,890	5,636	5,878	5,885	5,995	1,169	427
2. 2007	994	3,185	4,987	5,731	6,021	6,354	6,551	6,554	6,565	6,565	1,043	453
3. 2008	XXX	1,802	4,461	6,233	7,528	8,100	8,061	8,004	8,376	8,383	925	434
4. 2009	XXX	XXX	1,028	2,237	3,087	3,952	4,701	5,300	5,639	5,665	778	411
5. 2010	XXX	XXX	XXX	1,210	3,034	3,506	4,305	4,626	4,961	5,093	794	509
6. 2011	XXX	XXX	XXX	XXX	1,614	3,606	5,220	5,697	6,279	7,097	682	554
7. 2012	XXX	XXX	XXX	XXX	XXX	1,103	2,677	3,735	4,737	5,617	603	632
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,247	3,557	4,730	5,899	542	266
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,438	3,005	6,125	515	318
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	4,137	490	305
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,321	355	206

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

1. Prior	000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX			14	24	40	123	123	123	1	1
5. 2010	XXX	XXX	XXX	83	237	269	268	267	267	267	6	17
6. 2011	XXX	XXX	XXX	XXX	60	78	94	463	552	616	7	25
7. 2012	XXX	XXX	XXX	XXX	XXX	5	90	156	202	203	3	3
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	22	125	164	279	3	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			64	5	7
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6		2
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	1	3

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

	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11	12
Years in Which Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	180	448	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	655	776	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	444	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	3,139	3,519	5,349	2,628
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,131	27,178	4,829	2,572
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,393	3,976	2,300

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	74	74	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

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

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior	650	344	150	67	28	8	1	1	2	4
2. 2007	639	316	169	62	38	13	11	9	9	
3. 2008	XXX	695	333	179	77	31	9		1	5
4. 2009	XXX	XXX	599	406	255	147	65	41	35	2
5. 2010	XXX	XXX	XXX	816	437	227	122	64	92	7
6. 2011	XXX	XXX	XXX	XXX	880	438	273	127	66	42
7. 2012	XXX	XXX	XXX	XXX	XXX	1,083	592	356	257	26
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,036	261	212	70
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,025	673	197
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,037	448
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	895

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

1. Prior	42,785	20,481	8,651	4,761	4,696	2,763	885	328	147	746
2. 2007	43,667	23,997	11,456	4,708	3,663	1,026	581	311	175	(58)
3. 2008	XXX	47,781	24,324	13,206	6,294	3,353	1,070	159	(17)	149
4. 2009	XXX	XXX	47,404	33,376	21,445	9,607	3,489	1,730	995	879
5. 2010	XXX	XXX	XXX	53,090	34,934	18,722	5,582	3,222	1,446	2,498
6. 2011	XXX	XXX	XXX	XXX	35,315	20,409	12,619	6,611	2,057	4,090
7. 2012	XXX	XXX	XXX	XXX	XXX	42,222	23,893	10,997	4,928	8,989
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	48,043	24,914	15,733	11,594
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,749	34,447	20,852
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,131	31,806
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,427

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

1. Prior	39,813	27,211	17,962	14,109	12,693	8,020	6,333	706	1,701	1,265
2. 2007	29,053	12,652	6,999	5,558	5,346	2,653	2,119	217	608	548
3. 2008	XXX	24,149	13,021	8,634	7,930	3,827	2,953	897	2,061	866
4. 2009	XXX	XXX	23,421	14,788	14,205	6,523	4,037	719	1,716	1,326
5. 2010	XXX	XXX	XXX	18,967	10,586	11,368	2,914	1,638	3,003	1,550
6. 2011	XXX	XXX	XXX	XXX	19,664	12,191	5,987	3,375	3,618	2,879
7. 2012	XXX	XXX	XXX	XXX	XXX	25,830	13,198	8,652	7,940	4,527
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	27,968	17,841	9,586	7,167
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,201	19,764	11,375
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,603	18,511
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,273

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	112	48	24	4	2	1			3	
2. 2007	106	43	29	4	2	2			1	2
3. 2008	XXX	155	80	17	8	5	2	2	2	2
4. 2009	XXX	XXX	565	138	69	45	32	31	30	29
5. 2010	XXX	XXX	XXX	437	173	89	85	91	92	87
6. 2011	XXX	XXX	XXX	XXX	321	110	59	34	(2)	32
7. 2012	XXX	XXX	XXX	XXX	XXX	286	89	42	31	39
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	185	48	(22)	129
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	581	139	191
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,141	459
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,156

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

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

NONE

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

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

NONE

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

1. Prior	99	19	9	65	38	29	21	21	21	21
2. 2007	783	372	379	20	11	8	8	8	8	8
3. 2008	XXX	506	265	26	8	6	4	4	4	4
4. 2009	XXX	XXX	475	48	19	8	6	6	6	6
5. 2010	XXX	XXX	XXX	24	8	3				
6. 2011	XXX	XXX	XXX	XXX	18	5	1	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	14		1	1	(1)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2			
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(1)
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	3,943	3,154	1,767	1,027	490	293	114	81	(4)	67
2. 2007	4,332	2,622	1,030	619	445	202	59	40	31	36
3. 2008	XXX	6,033	3,046	1,268	691	427	49	19	(70)	36
4. 2009	XXX	XXX	5,705	2,629	1,443	886	226	109	7	48
5. 2010	XXX	XXX	XXX	5,083	2,586	1,364	211	305	107	77
6. 2011	XXX	XXX	XXX	XXX	4,068	1,914	819	434	(290)	175
7. 2012	XXX	XXX	XXX	XXX	XXX	4,317	1,843	1,189	376	42
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,668	1,867	1,096	642
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,155	714	835
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,215	2,166
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,612

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

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX	9	69	43	20	7	5	6	
5. 2010	XXX	XXX	XXX	139	75	33	12	8	8	7
6. 2011	XXX	XXX	XXX	XXX	139	59	26	23	1	7
7. 2012	XXX	XXX	XXX	XXX	XXX	153	57	37	35	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	100	89	4	10
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	3	4
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	11
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	284

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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	779	492	83
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	75
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,191	(418)	(40)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,005	29
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,565

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1	15
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	8
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	311		162
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	36
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

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

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

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	180	17	12	5	1	1	1			
2. 2007	393	533	557	557	559	562	563	563	563	563
3. 2008	XXX	291	386	402	410	415	416	416	416	417
4. 2009	XXX	XXX	305	388	403	409	413	414	415	415
5. 2010	XXX	XXX	XXX	272	361	379	385	387	388	388
6. 2011	XXX	XXX	XXX	XXX	248	328	347	351	352	353
7. 2012	XXX	XXX	XXX	XXX	XXX	221	292	296	302	303
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	203	267	275	282
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	200	213
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	219
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	53	32	16	8	4	2	1			
2. 2007	212	32	8	4	2	1				
3. 2008	XXX	189	41	26	13	1	1	1	1	
4. 2009	XXX	XXX	171	34	18	14	2	1		
5. 2010	XXX	XXX	XXX	165	40	18	9	3	3	1
6. 2011	XXX	XXX	XXX	XXX	104	29	6	3	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	124	23	8	2	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	85	19	11	4
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	15	5
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	19
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	77	12	3	1				(1)		
2. 2007	937	991	998	998	999	1,002	1,002	1,002	1,002	1,002
3. 2008	XXX	732	768	778	781	781	783	783	783	783
4. 2009	XXX	XXX	715	748	769	774	771	771	771	771
5. 2010	XXX	XXX	XXX	637	687	698	698	696	698	696
6. 2011	XXX	XXX	XXX	XXX	524	583	587	589	589	590
7. 2012	XXX	XXX	XXX	XXX	XXX	513	549	548	550	550
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	478	516	520	524
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	358	395	404
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	446
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	2,628	721	360	148	58	45	14	10	5	2
2. 2007	3,994	6,371	6,868	7,096	7,205	7,284	7,305	7,319	7,326	7,330
3. 2008	XXX	4,733	7,304	7,810	8,068	8,197	8,244	8,279	8,290	8,291
4. 2009	XXX	XXX	4,638	7,053	7,603	7,838	7,965	8,034	8,052	8,057
5. 2010	XXX	XXX	XXX	5,685	8,260	8,770	9,012	9,212	9,262	9,284
6. 2011	XXX	XXX	XXX	XXX	5,042	7,314	7,793	8,096	8,240	8,317
7. 2012	XXX	XXX	XXX	XXX	XXX	4,824	6,935	7,504	7,755	7,907
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,927	7,327	7,891	8,101
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,156	7,388	7,854
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,985	7,043
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,175

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1,822	920	479	233	135	79	59	45	37	38
2. 2007	4,359	1,105	592	342	170	66	36	21	15	13
3. 2008	XXX	4,633	1,390	762	379	178	95	61	49	46
4. 2009	XXX	XXX	4,580	1,540	692	360	165	81	60	49
5. 2010	XXX	XXX	XXX	5,431	1,399	744	411	158	92	71
6. 2011	XXX	XXX	XXX	XXX	4,844	1,294	725	351	160	63
7. 2012	XXX	XXX	XXX	XXX	XXX	4,432	1,263	609	300	115
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,726	1,145	559	258
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,409	1,124	542
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,973	1,137
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,824

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1,429	174	76	(9)	5	10	4	2	1	
2. 2007	13,582	14,646	14,858	14,908	14,914	14,918	14,923	14,926	14,927	14,930
3. 2008	XXX	14,726	16,102	16,293	16,358	16,353	16,338	16,348	16,351	16,351
4. 2009	XXX	XXX	15,000	16,155	16,347	16,413	16,405	16,405	16,406	16,404
5. 2010	XXX	XXX	XXX	17,467	18,701	18,959	19,012	19,009	19,005	19,013
6. 2011	XXX	XXX	XXX	XXX	17,399	18,666	18,934	18,979	18,978	18,978
7. 2012	XXX	XXX	XXX	XXX	XXX	16,442	17,668	17,963	18,021	18,037
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	17,651	18,947	19,224	19,256
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,090	20,332	20,567
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,836	20,157
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,740

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	1,626	446	219	104	86	32	41	11	17	9
2. 2007	1,432	2,381	2,617	2,722	2,773	2,797	2,811	2,827	2,836	2,846
3. 2008	XXX	1,328	2,330	2,612	2,737	2,784	2,833	2,846	2,861	2,872
4. 2009	XXX	XXX	1,147	2,107	2,386	2,469	2,528	2,562	2,578	2,590
5. 2010	XXX	XXX	XXX	1,087	2,047	2,275	2,408	2,473	2,505	2,530
6. 2011	XXX	XXX	XXX	XXX	1,064	1,995	2,279	2,423	2,478	2,514
7. 2012	XXX	XXX	XXX	XXX	XXX	1,326	2,335	2,630	2,741	2,802
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,450	2,756	3,079	3,256
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,749	3,015	3,382
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,474	3,017
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,938

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,101	648	396	282	189	148	108	100	80	69
2. 2007	1,431	505	269	156	97	71	55	39	29	19
3. 2008	XXX	1,572	582	316	182	127	77	61	41	31
4. 2009	XXX	XXX	1,583	563	274	174	112	71	54	39
5. 2010	XXX	XXX	XXX	1,670	537	300	162	95	67	53
6. 2011	XXX	XXX	XXX	XXX	1,582	599	314	175	113	84
7. 2012	XXX	XXX	XXX	XXX	XXX	1,508	566	297	181	117
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,111	726	381	199
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,124	697	354
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,870	751
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,127

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	443	98	35	32	21	13	22	6	4	
2. 2007	3,382	3,677	3,719	3,735	3,746	3,757	3,763	3,765	3,765	3,766
3. 2008	XXX	3,400	3,642	3,697	3,719	3,733	3,741	3,742	3,741	3,744
4. 2009	XXX	XXX	3,256	3,508	3,568	3,591	3,602	3,607	3,614	3,615
5. 2010	XXX	XXX	XXX	3,567	3,822	3,903	3,941	3,958	3,969	3,988
6. 2011	XXX	XXX	XXX	XXX	3,591	3,939	4,005	4,044	4,050	4,069
7. 2012	XXX	XXX	XXX	XXX	XXX	3,634	3,961	4,042	4,062	4,072
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,322	4,628	4,709	4,748
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,987	5,263	5,384
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,980	6,000
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,432

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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	6	3	2							
2. 2007	8	17	18	18	18	18	18	18	18	18
3. 2008	XXX	6	8	8	9	9	9	9	9	9
4. 2009	XXX	XXX	9	10	12	13	13	13	14	14
5. 2010	XXX	XXX	XXX	11	18	19	20	20	20	20
6. 2011	XXX	XXX	XXX	XXX	18	24	25	26	27	27
7. 2012	XXX	XXX	XXX	XXX	XXX	22	33	35	36	37
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	15	28	29	29
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	36	42
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	54
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	12	14	5	6	4	2	2	1	1	1
2. 2007	9		1	1	1	1	1	1		
3. 2008	XXX	6	1	1	1	1				
4. 2009	XXX	XXX	15	6	3	2	1	1		
5. 2010	XXX	XXX	XXX	11	4	1	1			
6. 2011	XXX	XXX	XXX	XXX	10	4	3	2	1	2
7. 2012	XXX	XXX	XXX	XXX	XXX	18	5	4	2	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	22	4	3	4
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	13	6
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	10
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	26	7	(5)	1		3	(1)	(1)		
2. 2007	28	29	30	30	31	31	31	31	30	30
3. 2008	XXX	21	20	21	21	21	20	20	20	20
4. 2009	XXX	XXX	33	37	38	38	38	38	38	38
5. 2010	XXX	XXX	XXX	34	41	41	43	43	43	43
6. 2011	XXX	XXX	XXX	XXX	42	49	52	53	53	55
7. 2012	XXX	XXX	XXX	XXX	XXX	53	60	64	63	64
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	57	65	66	71
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	79	85
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	118
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	695	263	76	38	19	13	9	1	2	
2. 2007	382	878	967	1,002	1,022	1,037	1,040	1,041	1,043	1,043
3. 2008	XXX	351	780	856	895	912	920	924	925	925
4. 2009	XXX	XXX	358	669	738	763	771	776	777	778
5. 2010	XXX	XXX	XXX	364	700	759	776	788	793	794
6. 2011	XXX	XXX	XXX	XXX	365	602	642	664	678	682
7. 2012	XXX	XXX	XXX	XXX	XXX	257	499	565	589	603
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	237	476	528	542
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258	474	515
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	490
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	332	169	127	104	86	85	77	77	75	74
2. 2007	309	130	45	27	13	7	4	1	1	1
3. 2008	XXX	293	153	85	40	24	13	7	4	4
4. 2009	XXX	XXX	297	202	53	34	24	14	7	4
5. 2010	XXX	XXX	XXX	431	90	34	22	12	8	6
6. 2011	XXX	XXX	XXX	XXX	213	76	64	39	22	16
7. 2012	XXX	XXX	XXX	XXX	XXX	461	90	67	34	17
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	172	78	39	16
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	75	38
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202	76
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	678	214	155	23	13	14	3	2	1	
2. 2007	912	1,372	1,439	1,464	1,479	1,492	1,493	1,494	1,496	1,497
3. 2008	XXX	840	1,271	1,328	1,353	1,362	1,365	1,364	1,363	1,363
4. 2009	XXX	XXX	803	1,117	1,165	1,191	1,195	1,196	1,194	1,193
5. 2010	XXX	XXX	XXX	958	1,225	1,271	1,295	1,306	1,308	1,309
6. 2011	XXX	XXX	XXX	XXX	939	1,192	1,241	1,247	1,250	1,252
7. 2012	XXX	XXX	XXX	XXX	XXX	941	1,156	1,226	1,238	1,252
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	541	776	817	824
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598	822	871
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592	871
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	981

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

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX		1	1	1	1			
5. 2010	XXX	XXX	XXX	6	4	1				
6. 2011	XXX	XXX	XXX	XXX	6	3	4	2	1	
7. 2012	XXX	XXX	XXX	XXX	XXX	5	2	2	1	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2	1	1	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	5	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007				1						
3. 2008	XXX									
4. 2009	XXX	XXX		1	2	2	2	2	2	2
5. 2010	XXX	XXX	XXX	15	22	22	23	23	23	23
6. 2011	XXX	XXX	XXX	XXX	27	31	33	33	32	32
7. 2012	XXX	XXX	XXX	XXX	XXX	8	7	7	7	7
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4	5	6	6
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	12	13
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	3
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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

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

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

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

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

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

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

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

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

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

SECTION 1

	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(378)	141	(27)							0	
2. 2007	169,474	169,515	169,532	169,532	169,532	169,532	169,532	169,532	169,532	169,532	
3. 2008	XXX	179,489	179,450	179,450	179,450	179,450	179,450	179,450	179,450	179,450	
4. 2009	XXX	XXX	180,709	180,709	180,709	180,709	180,709	180,709	180,709	180,709	
5. 2010	XXX	XXX	XXX	188,175	188,175	188,175	188,175	188,175	188,175	188,175	
6. 2011	XXX	XXX	XXX	XXX	197,121	197,121	197,121	197,121	197,121	197,121	
7. 2012	XXX	XXX	XXX	XXX	XXX	196,587	196,587	196,587	196,587	196,587	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	207,990	207,990	207,990	207,990	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217,269	217,269	217,269	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,071	211,071	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208,662	208,662
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208,662
13. Earned Prems.(P-Pt 1)	186,638	200,048	196,500	204,818	197,121	196,587	207,990	217,269	211,071	208,662	XXX

SECTION 2

	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(2)	3	(3)							0	
2. 2007	55,429	55,430	55,430	55,430	55,430	55,430	55,430	55,430	55,430	55,430	
3. 2008	XXX	58,493	58,491	58,491	58,491	58,491	58,491	58,491	58,491	58,491	
4. 2009	XXX	XXX	54,368	54,368	54,368	54,368	54,368	54,368	54,368	54,368	
5. 2010	XXX	XXX	XXX	55,389	55,389	55,389	55,389	55,389	55,389	55,389	
6. 2011	XXX	XXX	XXX	XXX	76,109	76,109	76,109	76,109	76,109	76,109	
7. 2012	XXX	XXX	XXX	XXX	XXX	74,967	74,967	74,967	74,967	74,967	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	74,981	74,981	74,981	74,981	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,368	81,368	81,368	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,472	83,472	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,601	86,601
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,601
13. Earned Prems.(P-Pt 1)	72,970	78,873	70,206	72,031	76,109	74,967	74,981	81,368	83,472	86,601	XXX

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

SECTION 1

	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(889)	77	(23)							0	
2. 2007	72,167	72,261	72,090	72,090	72,090	72,090	72,090	72,090	72,090	72,090	
3. 2008	XXX	75,140	75,006	75,006	75,006	75,006	75,006	75,006	75,006	75,006	
4. 2009	XXX	XXX	73,066	73,066	73,066	73,066	73,066	73,066	73,066	73,066	
5. 2010	XXX	XXX	XXX	74,952	74,952	74,952	74,952	74,952	74,952	74,952	
6. 2011	XXX	XXX	XXX	XXX	90,965	90,965	90,965	90,965	90,965	90,965	
7. 2012	XXX	XXX	XXX	XXX	XXX	100,015	100,015	100,015	100,015	100,015	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	134,278	134,278	134,278	134,278	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156,986	156,986	156,986	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182,820	182,820	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183,930	183,930
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183,930
13. Earned Prems.(P-Pt 1)	78,416	81,492	80,764	80,704	90,965	100,015	134,278	156,986	182,820	183,930	XXX

SECTION 2

	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
Years in Which Premiums Were Earned and Losses Were Incurred	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	Current Year Premiums Earned
1. Prior	(42)	5	(1)							0	
2. 2007	23,504	23,511	23,504	23,504	23,504	23,504	23,504	23,504	23,504	23,504	
3. 2008	XXX	27,276	27,270	27,270	27,270	27,270	27,270	27,270	27,270	27,270	
4. 2009	XXX	XXX	25,839	25,839	25,839	25,839	25,839	25,839	25,839	25,839	
5. 2010	XXX	XXX	XXX	29,700	29,700	29,700	29,700	29,700	29,700	29,700	
6. 2011	XXX	XXX	XXX	XXX	40,060	40,060	40,060	40,060	40,060	40,060	
7. 2012	XXX	XXX	XXX	XXX	XXX	43,546	43,546	43,546	43,546	43,546	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	62,316	62,316	62,316	62,316	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,402	76,402	76,402	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,837	85,837	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,002	77,002
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,002
13. Earned Prems.(P-Pt 1)	30,603	33,467	33,851	35,453	40,060	43,546	62,316	76,402	85,837	77,002	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	932	932	932	932	932	932	932	932	932	932	
3. 2008	XXX	972	972	972	972	972	972	972	972	972	
4. 2009	XXX	XXX	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	
5. 2010	XXX	XXX	XXX	1,999	1,999	1,999	1,999	1,999	1,999	1,999	
6. 2011	XXX	XXX	XXX	XXX	1,750	1,750	1,750	1,750	1,750	1,750	
7. 2012	XXX	XXX	XXX	XXX	XXX	2,027	2,027	2,027	2,027	2,027	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,454	2,454	2,454	2,454	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,080	3,080	3,080	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,806	3,806	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,287	4,287
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,287
13. Earned Prems.(P-Pt 1)	1,126	1,144	1,702	1,886	1,750	2,027	2,454	3,080	3,806	4,287	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007	453	453	453	453	453	453	453	453	453	453	
3. 2008	XXX	461	461	461	461	461	461	461	461	461	
4. 2009	XXX	XXX	790	790	790	790	790	790	790	790	
5. 2010	XXX	XXX	XXX	645	645	645	645	645	645	645	
6. 2011	XXX	XXX	XXX	XXX	547	547	547	547	547	547	
7. 2012	XXX	XXX	XXX	XXX	XXX	746	746	746	746	746	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	791	791	791	791	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	825	825	825	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	496	496	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437	437
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437
13. Earned Prems.(P-Pt 1)	647	634	587	531	547	746	791	825	496	437	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior	(4)	7								0	
2. 2007	28,456	28,459	28,475	28,475	28,475	28,475	28,475	28,475	28,475	28,475	
3. 2008	XXX	33,853	33,867	33,867	33,867	33,867	33,867	33,867	33,867	33,867	
4. 2009	XXX	XXX	31,171	31,171	31,171	31,171	31,171	31,171	31,171	31,171	
5. 2010	XXX	XXX	XXX	25,841	25,841	25,841	25,841	25,841	25,841	25,841	
6. 2011	XXX	XXX	XXX	XXX	24,724	24,724	24,724	24,724	24,724	24,724	
7. 2012	XXX	XXX	XXX	XXX	XXX	31,657	31,657	31,657	31,657	31,657	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	36,222	36,222	36,222	36,222	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,674	37,674	37,674	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,419	40,419	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,538	47,538
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,538
13. Earned Prems.(P-Pt 1)	20,661	27,904	24,767	20,726	24,724	31,657	36,222	37,674	40,419	47,538	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior	(1)	3								0	
2. 2007	16,147	16,148	16,157	16,157	16,157	16,157	16,157	16,157	16,157	16,157	
3. 2008	XXX	18,250	18,257	18,257	18,257	18,257	18,257	18,257	18,257	18,257	
4. 2009	XXX	XXX	17,613	17,613	17,613	17,613	17,613	17,613	17,613	17,613	
5. 2010	XXX	XXX	XXX	14,870	14,870	14,870	14,870	14,870	14,870	14,870	
6. 2011	XXX	XXX	XXX	XXX	12,528	12,528	12,528	12,528	12,528	12,528	
7. 2012	XXX	XXX	XXX	XXX	XXX	17,945	17,945	17,945	17,945	17,945	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	24,347	24,347	24,347	24,347	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,705	26,705	26,705	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,337	28,337	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,803	35,803
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,803
13. Earned Prems.(P-Pt 1)	8,353	12,295	11,197	9,756	12,528	17,945	24,347	26,705	28,337	35,803	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX	XXX	62	62	62	62	62	62	62	62	
5. 2010	XXX	XXX	XXX	1,017	1,017	1,017	1,017	1,017	1,017	1,017	
6. 2011	XXX	XXX	XXX	XXX	1,673	1,673	1,673	1,673	1,673	1,673	
7. 2012	XXX	XXX	XXX	XXX	XXX	501	501	501	501	501	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	202	202	202	202	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	47	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214	214
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214
13. Earned Prems.(P-Pt 1)			76	1,156	1,673	501	202	47	58	214	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 Current Year Premiums Earned
1. Prior										0	
2. 2007										0	
3. 2008	XXX									0	
4. 2009	XXX	XXX	36	36	36	36	36	36	36	36	
5. 2010	XXX	XXX	XXX	581	581	581	581	581	581	581	
6. 2011	XXX	XXX	XXX	XXX	1,321	1,321	1,321	1,321	1,321	1,321	
7. 2012	XXX	XXX	XXX	XXX	XXX	185	185	185	185	185	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	90	90	90	90	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10)	(10)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10)
13. Earned Prems.(P-Pt 1)			50	719	1,321	185	90	6	10	(10)	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

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

SECTION 2

NONE

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical	3,707		0.0	3,319		0.0
3. Commercial auto/truck liability/medical	240,182		0.0	124,705		0.0
4. Workers' compensation	151,090		0.0	113,787		0.0
5. Commercial multiple peril	3,496		0.0	4,160		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	38		0.0	55		0.0
9. Other liability - occurrence	18,120		0.0	11,922		0.0
10. Other liability - claims-made	1,018		0.0	297		0.0
11. Special property	608		0.0	2,881		0.0
12. Auto physical damage	6,778		0.0	47,775		0.0
13. Fidelity/surety	26		0.0	41		0.0
14. Other	226		0.0	10		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	425,289	0	0.0	308,953	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

NONE

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

SECTION 4

NONE

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

NONE

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical	3,707		0.0	3,319		0.0
3. Commercial auto/truck liability/medical	240,182		0.0	124,705		0.0
4. Workers' compensation	151,090		0.0	113,787		0.0
5. Commercial multiple peril	3,496		0.0	4,160		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	38		0.0	55		0.0
9. Other liability - occurrence	18,120		0.0	11,922		0.0
10. Other liability - claims-made	1,018		0.0	297		0.0
11. Special property	608		0.0	2,881		0.0
12. Auto physical damage	6,778		0.0	47,775		0.0
13. Fidelity/surety	26		0.0	41		0.0
14. Other	226		0.0	10		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property			0.0			0.0
17. Reinsurance - nonproportional assumed liability			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	425,289	0	0.0	308,953	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

NONE

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

SECTION 4

NONE

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

NONE

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 6

NONE

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 7

NONE

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted) 1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity ....
5.2 Surety $...............................41

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

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

7.2 An extended statement may be attached.

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
			31-1544320		0000944707	NYSE	American Financial Group, Inc.	OH	UIP		Ownership			N	
			31-6549738				American Financial Capital Trust II	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			16-6543606				American Financial Capital Trust III	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			16-6543609				American Financial Capital Trust IV	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-0996797				American Financial Enterprises, Inc.	CT	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-0828578				American Money Management Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			27-1577326				American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			27-2829629				Mid-Market Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			41-2112001				APU Holding Company	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-6000765				American Premier Underwriters, Inc.	PA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			23-6297584				The Associates of the Jersey Company	NJ	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			37-1094159				Cal Coal, Inc.	IL	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			95-2802826				Great Southwest Corporation	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			35-6001691				The Indianapolis Union Railway Company	IN	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			13-6400464				Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-1665396				Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	100.000	American Financial Group, Inc.	N	
			20-1548213				Magnolia Alabama Holdings, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			20-1574094				Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-1852532				Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-1480078				Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			13-6021353				The Owasco River Railway, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1236926				PCC Real Estate, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			76-0080537				PCC Technical Industries, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1388401				PCC Maryland Realty Corp.	MD	NIA	PCC Technical Industries, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			06-1209709				Penn Central Energy Management Company	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-1537928				Penn Towers, Inc.	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			46-3246684				Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-6000766				Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc.	Ownership	66.670	American Financial Group, Inc.	N	
			23-6207599				Pittsburgh and Cross Creek Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	83.000	American Financial Group, Inc.	N	
			23-1707450				Terminal Realty Penn Co.	DC	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			23-1675796				Waynesburg Southern Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			98-1073776				GAI Insurance Company, Ltd.	BMU	IA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
							Great American Specialty & Affinity Limited	GBR	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1446308				Hangar Acquisition Corp.	OH	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			91-1242743				Premier Lease & Loan Services Insurance Agency, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			91-1508644				Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
			31-1262960				Risico Management Corporation	DE	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-0823725				Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			98-0606803				GAI Holding Bermuda Ltd.	BMU	NIA	American Financial Group, Inc.	Ownership	69.990	American Financial Group, Inc.	N	2
			98-0606803				GAI Holding Bermuda Ltd.	BMU	NIA	GAI Australia Pty Ltd.	Ownership	30.010	American Financial Group, Inc.	N	2
			98-0556144				GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Capital Limited	GBR	NIA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Holdings (U.K.) Limited	GBR	NIA	Neon Capital Limited	Ownership	100.000	American Financial Group, Inc.	N	
			98-0412245				Lavenham Underwriting Limited	GBR	IA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Marketform Hong Kong Limited	HKG	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Management Services Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Service Company (U.K.) Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Marketform Australia Pty Limited	AUS	NIA	Neon Service Company (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Studio Marketform SRL	ITA	NIA	Neon Service Company (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Underwriting Bermuda Limited	BMU	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Neon Underwriting Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
			98-0431601				Sampford Underwriting Limited	GBR	IA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
							Spectrum Agency Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	
			06-1356481				Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	1
			31-1422717				AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			34-1017531				Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			47-0717079				Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			34-1947042				QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1395344				Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	63312	13-1935920				Great American Life Insurance Company	OH	IA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	93661	31-1021738				Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			27-4078277				Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	N	
			27-0513333				Bay Bridge Marina Management, LLC	MD	NIA	Great American Life Insurance Company	Ownership	85.000	American Financial Group, Inc.	N	
			20-1246122				Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	99.000	American Financial Group, Inc.	Y	
			81-3737639				Charleston Harbor Fishing, LLC	SC	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			47-5618395				GA Key Lime, LLC	OH	NIA	Great American Life Insurance Company	Ownership	50.000	American Financial Group, Inc.	N	2
			47-5618395				GA Key Lime, LLC	OH	NIA	Great American Insurance Company	Ownership	50.000	American Financial Group, Inc.	N	2
			20-4604276				GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			45-5565693				GALIC - Sorrento, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	N	2
			45-5565693				GALIC - Sorrento, LLC	FL	NIA	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc.	N	2
			31-1391777				GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	80.000	American Financial Group, Inc.	Y	
			45-1144095				GALIC Pointe, LLC	FL	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	N	2

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
			45-1144095				GALIC Pointe, LLC	FL	NIA	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc.	N	2
			26-3260520				Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	67083	45-0252531				Manhattan National Life Insurance Company	OH	IA	Manhattan National Holding Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			52-2179330				Skipjack Marina Corp	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			42-1575938				Great American Holding, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			27-3062314				Agricultural Services, LLC	OH	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	35351	31-0912199				American Empire Surplus Lines Insurance Company	DE	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	37990	31-0973761				American Empire Insurance Company	OH	IA	American Empire Surplus Lines Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			59-1671722				American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							GAI Australia Pty Ltd	AUS	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			AA-1784136				Great American International Insurance Designated Activity Company	IRL	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	23418	73-0556513				Mid-Continent Casualty Company	OH	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	15380	73-1406844				Mid-Continent Assurance Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	13794	38-3803661				Mid-Continent Excess and Surplus Insurance Company	DE	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	N	
			30-0571535				Mid-Continent Specialty Insurance Services, Inc.	OK	NIA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	23426	73-0773259				Oklahoma Surety Company	OH	IA	Mid-Continent Casualty Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	22179	95-2801326				Republic Indemnity Company of America	CA	IA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	43753	31-1054123				Republic Indemnity Company of California	CA	IA	Republic Indemnity Company of America	Ownership	100.000	American Financial Group, Inc.	N	
			59-1683711				Summit Consulting, LLC	FL	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			59-3385208				Heritage Summit Healthcare, LLC	FL	NIA	Summit Consulting, LLC	Ownership	100.000	American Financial Group, Inc.	N	
			59-3409855				Summit Holding Southeast, Inc.	FL	NIA	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	10701	59-1835212				Bridgefield Employers Insurance Company	FL	IA	Summit Holding Southeast, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	10335	59-3269531				Bridgefield Casualty Insurance Company	FL	IA	Bridgefield Employers Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	16691	31-0501234				Great American Insurance Company	OH	UIP	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1463075				American Signature Underwriters, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			59-2840291				Brothers Property Corporation	OH	NIA	Great American Insurance Company	Ownership	80.000	American Financial Group, Inc.	Y	
			25-1754638				Brothers Pennsylvanian Corporation	PA	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			59-2840294				Brothers Property Management Corporation	OH	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			20-4498054				Crescent Centre Apartments	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	1
			31-1277904				Crop Managers Insurance Agency, Inc.	KS	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-0589001				Dempsey & Siders Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-1341668				Eden Park Insurance Brokers, Inc.	CA	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							Financiadora de Primas Condor, S.A. de C.V.	MEX	NIA	El Aguila, Compañia de Seguros, S.A. de C.V.	Ownership	99.000	American Financial Group, Inc.	N	
			39-1404033				Farmers Crop Insurance Alliance, Inc.	KS	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
			13-3628555				FCIA Management Company, Inc.	NY	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
							Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management		American Financial Group, Inc.	N	3
			81-0814136				GAI Mexico Holdings, LLC	DE	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1753938				GAI Warranty Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-1765544				GAI Warranty Company of Florida	FL	NIA	GAI Warranty Company	Ownership	100.000	American Financial Group, Inc.	N	
							GAI Warranty Company of Canada Inc.	CAN	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			61-1329718				Global Premier Finance Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			74-2693636				Great American Agency of Texas, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	26832	95-1542353				Great American Alliance Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	26344	15-6020948				Great American Assurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	39896	61-0983091				Great American Casualty Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	10646	36-4079497				Great American Contemporary Insurance Company	OH	RE	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	37532	31-0954439				Great American E & S Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	41858	31-1036473				Great American Fidelity Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1652643				Great American Insurance Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	22136	13-5539046				Great American Insurance Company of New York	NY	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	38024	31-0974853				Great American Lloyd's Insurance Company	TX	IA	Great American Insurance Company	Other		American Financial Group, Inc.	N	4
			31-1073664				Great American Lloyd's, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-0856644				Great American Management Services, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	38580	31-1288778				Great American Protection Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-0918893				Great American Re Inc.	DE	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	31135	31-1209419				Great American Security Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	33723	31-1237970				Great American Spirit Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			AA-1120817				Insurance (GB) Limited	GBR	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			59-1263251				Key Largo Group, Inc.	FL	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			34-1607394				National Interstate Corporation	OH	UDP	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			34-1899058				American Highways Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			31-1548235				Explorer RV Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			98-0191335				Hudson Indemnity, Ltd	CYM	IA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			66-0660039				Hudson Management Group, Ltd	VIR	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			34-1607396				National Interstate Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			36-4670968				Commercial For Hire Transportation Purchasing Group	SC	NIA	National Interstate Insurance Agency, Inc.	Management		American Financial Group, Inc.	N	5
0084	American Financial Group, Inc.	32620	34-1607395				National Interstate Insurance Company	OH	RE	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	11051	99-0345306				National Interstate Insurance Company of Hawaii, Inc.	OH	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			43-1254631				TransProtection Service Company	MO	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	41106	95-3623282				Triumphe Casualty Company	OH	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0084	American Financial Group, Inc.	21172	86-0114294				Vanliner Insurance Company	MO	DS	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			20-5546054				Safety Claims & Litigation Services, LLC	MT	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			46-4570914				Safety, Claims and Litigation Services, LLC	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			871850814				PLLS Canada Insurance Brokers Inc.	CAN	NIA	Great American Insurance Company	Ownership	49.000	American Financial Group, Inc.	Y	
			31-1293064				Professional Risk Brokers, Inc.	IL	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-0686194				One East Fourth, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-0883227				Pioneer Carpet Mills, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-1119320				TEJ Holdings, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			31-0728327				Three East Fourth, Inc.	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	

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

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-1544320	American Financial Group, Inc.	230,000,000	(300,000,000)			343,724,984				273,724,984	
00000	98-1073776	GAI Insurance Company, Ltd.									0	(6,384,000)
00000		Lloyd's Syndicate 2468									0	627,000
00000	06-1356481	Great American Financial Resources, Inc.	140,000,000	(31,435,633)							108,564,367	
63312	13-1935920	Great American Life Insurance Company	(140,000,000)	36,509,268			(178,794,178)				(282,284,910)	
00000	47-5618395	GA Key Lime, LLC		1,211,990							1,211,990	
00000	45-5565693	GALIC - Sorrento, LLC		(1,135,830)							(1,135,830)	
00000	45-1144095	GALIC Pointe, LLC		(6,784,295)							(6,784,295)	
00000	42-1575938	Great American Holding, Inc.	145,000,000	(30,000,000)							115,000,000	
35351	31-0912199	American Empire Surplus Lines Insurance Company		30,000,000					*		30,000,000	29,483,000
00000		Great American International Insurance Designated Activity Company									0	17,818,000
23418	73-0556513	Mid-Continent Casualty Company	(20,000,000)						*		(20,000,000)	(1,777,000)
22179	95-2801326	Republic Indemnity Company of America	(125,000,000)						*		(125,000,000)	(57,572,000)
00000	59-3409855	Summit Holding Southeast, Inc.	10,000,000								10,000,000	
10701	59-1835212	Bridgefield Employers Insurance Company	(5,000,000)						*		(5,000,000)	
10335	59-3269531	Bridgefield Casualty Insurance Company	(5,000,000)						*		(5,000,000)	(702,000)
16691	31-0501234	Great American Insurance Company	(198,425,930)	268,332,009			(164,930,806)		*		(95,024,727)	16,939,000
00000	59-2840291	Brothers Property Corporation	(8,000,000)								(8,000,000)	
00000	31-0589001	Dempsey & Siders Agency, Inc.		350,000							350,000	
00000		El Aguila, Compania de Seguros, S.A. de C.V.		502,491							502,491	
00000	39-1404033	Farmers Crop Insurance Alliance, Inc.	(90,000)								(90,000)	
00000	13-3628555	FCIA Management Company, Inc.	(500,070)								(500,070)	
00000	31-1765544	GAI Warranty Company of Florida									0	2,820,000
00000	61-1329718	Global Premier Finance Company	(1,000,000)								(1,000,000)	
39896	61-0983091	Great American Casualty Insurance Company	(1,100,000)						*		(1,100,000)	
00000	31-1652643	Great American Insurance Agency, Inc.	(500,000)								(500,000)	
22136	13-5539046	Great American Insurance Company of New York	(1,200,000)						*		(1,200,000)	
38024	31-0974853	Great American Lloyd's Insurance Company									0	3,432,000
38580	31-1288778	Great American Protection Insurance Company	(2,400,000)						*		(2,400,000)	
31135	31-1209419	Great American Security Insurance Company	(1,600,000)						*		(1,600,000)	
33723	31-1237970	Great American Spirit Insurance Company	(1,800,000)						*		(1,800,000)	
00000		Insurance (GB) Limited		450,000							450,000	
00000	34-1607394	National Interstate Corporation	(9,384,000)	32,000,000							22,616,000	
00000	98-0191335	Hudson Indemnity, Ltd.									0	(301,081,000)
32620	34-1607395	National Interstate Insurance Company	1,100,000						*		1,100,000	242,254,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.							*		0	16,695,000
00000	43-1254631	TransProtection Service Company	(1,100,000)								(1,100,000)	
41106	95-3623282	Triumphe Casualty Company							*		0	15,959,000
21172	86-0114294	Vanliner Insurance Company							*		0	26,194,000
00000	31-1293064	Professional Risk Brokers, Inc.	(4,000,000)								(4,000,000)	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	4,705,000

SCHEDULE Y

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

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

Pooling Information

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:		BAR CODE:
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 4 2 0 0 0 0 0 0 *
13.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 4 0 0 0 0 0 0 *
14.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 3 6 0 0 0 0 0 0 *
15.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 4 5 5 0 0 0 0 0 *
16.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 4 9 0 0 0 0 0 0 *
17.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 3 8 5 0 0 0 0 0 *
18.		
19.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 3 6 5 0 0 0 0 0 *
20.		
21.		
22.		
23.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 5 0 0 0 0 0 0 0 *
24.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 5 0 5 0 0 0 0 0 *
25.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 2 4 0 0 0 0 0 *
26.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 2 5 0 0 0 0 0 *
27.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 2 6 0 0 0 0 0 *
28.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 5 5 5 0 0 0 0 0 *
29.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 3 0 0 0 0 0 0 *
30	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 3 0 6 0 0 0 0 0 *
31.		
32.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 1 6 0 0 0 0 0 *
33.	The data for this supplement is not required to be filed.	* 3 2 6 2 0 2 0 1 6 2 1 7 0 0 0 0 0 *
34.		
35.		

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Miscellaneous receivable	534,436		534,436	695,702
2597. Summary of remaining write-ins for Line 25	534,436	0	534,436	695,702

Overflow Page for Write-Ins

NONE

32620201640100100

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

FOR THE YEAR ENDED DECEMBER 31, 2016

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 32620....

	(A) Financial Impact		
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated Without Interrogatory 9 Reinsurance
A01. Assets	1,286,548,943	3,505,911	1,283,043,032
A02. Liabilities	949,583,395		949,583,395
A03. Surplus as regards to policyholders	336,965,548	3,505,911	333,459,637
A04. Income before taxes	25,104,676	3,202,782	21,901,894

B. Summary of Reinsurance Contract Terms

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

C. Management's Objectives

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

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

2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK