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ANNUAL STATEMENT

For the Year Ended December 31, 2017

of the Condition and Affairs of the

National Interstate Insurance Company of Hawaii, Inc

NAIC Group Code.....84, 84 (Current Period) (Prior Period) NAIC Company Code..... 11051 Employer's ID Number..... 99-0345306

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

Incorporated/Organized..... September 20, 1999 Commenced Business..... July 28, 2000

Statutory Home Office	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	3250 Interstate Drive….. Richfield ..... OH ..... US..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	330-659-8900 *(Area Code) (Telephone Number)*
Mail Address	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	3250 Interstate Drive….. Richfield ..... OH ..... US ..... 44286 *(Street and Number) (City or Town, State, Country and Zip Code)*	330-659-8900 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.natl.com	
Statutory Statement Contact	Leah Marie Blazek *(Name)*	330-659-8900 -5498 *(Area Code) (Telephone Number) (Extension)*
	Leah.Blazek@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	Senior VP, Chief Financial Officer, & Treasurer	4. Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasurer

OTHER

Stephen Edward Winborn #	Senior VIce President	George Olaf Skuggen #	Senior Vice President
Anthony Derrick Brown	VP, Human Resources	Scott Edward Noerr	VP, Chief Information Officer
Matthew Jon Grimm #	Vice President		

DIRECTORS OR TRUSTEES

Anthony Joseph Mercurio	Arthur Jeffrey Gonzales	Julie Ann McGraw	Gary Norman Monda
Stephen Edward Winborn #			

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	Senior VP, Chief Financial Officer, & Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 23 day of February 2018

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....11051

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	167		333							75	8
2.1 Allied lines	7,492	7,492									861	471
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	154,772	130,481		62,092	5,631	114,088	133,727	1,124	52,464	66,291	22,233	7,902
5.2 Commercial multiple peril (liability portion)	165,651	162,391		58,339	3,061	(63,190)	50,000	6,677	(2,796)	24,462	24,876	9,266
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	260,850	203,504		167,827	29,939	53,308	54,407		2,449	7,074	20,828	3,923
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	10,019,275	9,929,741		5,183,377	4,061,803	5,633,556	15,324,810	884,097	1,025,565	2,345,379	320,525	523,904
17.1 Other liability-occurrence	1,656,509	1,703,542		612,508	7,163	556,153	2,802,541	48,805	95,795	434,239	147,593	41,354
17.2 Other liability-claims-made	600	402		348		(1,119)	1,627		(8)	(5,346)	64	9
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	78,912	100,578		33,787	42,984	(6,952)		10,428	(1,286)		8,370	5,361
19.2 Other private passenger auto liability	244,355	282,520		115,321	36,520	(268,206)	135,001	10,426	(33,037)	1,226	35,562	10,141
19.3 Commercial auto no-fault (personal injury protection)	1,119,786	1,113,621		559,016	481,817	385,863	85,586	37,543	45,175	38,854	103,372	72,028
19.4 Other commercial auto liability	16,060,441	15,194,923		6,947,978	7,984,922	11,661,417	25,541,342	1,602,640	1,861,472	3,884,649	1,084,037	777,026
21.1 Private passenger auto physical damage	1,453,897	1,701,698		658,314	1,216,152	1,071,696	97,215	48,790	41,274	4,267	211,616	45,464
21.2 Commercial auto physical damage	2,652,745	2,358,124		1,129,484	874,934	641,812	197,420	25,418	65,642	107,222	235,701	69,687
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	10,288	9,031		3,649			1				1,524	567
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)	33,886,075	32,898,215	0	15,532,372	14,744,926	19,778,425	44,423,677	2,675,946	3,152,710	6,908,318	2,217,236	1,567,111
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 $.....20,210.
(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.

* 1 1 0 5 1 2 0 1 7 4 3 0 1 2 1 0 0 *

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	7,492	7,492									861	471
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	116,679	112,285		40,912	5,631	96,784	111,561		43,953	55,220	17,792	7,329
5.2 Commercial multiple peril (liability portion)	141,808	138,571		55,726	3,061	(41,937)	50,000	6,677	2,792	24,462	22,015	8,908
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						723	1,406		136	252		
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	1,047,220	1,084,195		478,003	330,840	625,962	1,552,940	47,332	38,362	203,338	81,915	117,029
17.1 Other liability-occurrence	182,554	168,739		60,541	8,161	2,349	274,205	420	3,724	44,778	28,606	11,457
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		1,330				(1,567)			(733)			
19.3 Commercial auto no-fault (personal injury protection)	63,814	58,736		32,695	32,553	(13,819)	14,123	1,304	(1,371)	2,093	7,466	4,009
19.4 Other commercial auto liability	712,730	664,610		358,585	458,552	171,172	688,874	36,008	25,939	150,506	82,245	44,736
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	268,916	248,010		135,889	78,005	85,968	30,339	6,098	11,245	11,955	31,441	16,893
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,636	8,348		2,608			1				1,320	542
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)	2,549,849	2,492,315	0	1,164,957	916,804	925,635	2,723,449	97,840	124,046	492,606	273,661	211,374

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 $.....325.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	167		333							75	8
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	38,093	18,196		21,180		14,303	17,537		6,973	8,758	4,441	572
5.2 Commercial multiple peril (liability portion)	23,843	23,820		2,613		(20,645)			(5,341)		2,861	358
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	260,556	184,572		160,046	29,939	53,016	49,844		2,359	6,255	20,828	3,913
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	1,161,257	1,068,239		824,821	1,305,169	1,539,209	3,557,476	273,601	300,952	555,405	54,557	17,571
17.1 Other liability-occurrence	1,087,814	1,167,779		459,903	6,040	575,128	1,842,375	14,978	89,012	276,493	76,197	16,336
17.2 Other liability-claims-made	600	402		348		(94)	1,367		(1,651)	(4,492)	64	9
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	28,252	43,886		9,181							1,043	3,582
19.2 Other private passenger auto liability	16,598	25,921		5,437		(59,184)		61	(6,976)		2,512	2,142
19.3 Commercial auto no-fault (personal injury protection)	910,724	910,399		486,315	446,269	400,147	67,461	26,318	41,166	35,860	88,419	62,919
19.4 Other commercial auto liability	7,420,299	6,610,485		4,042,335	4,372,775	4,439,516	5,943,932	427,120	801,776	1,354,026	554,133	453,754
21.1 Private passenger auto physical damage	280,799	417,143		96,621	243,759	253,812	70,900	8,238	6,287	749	41,832	4,217
21.2 Commercial auto physical damage	1,538,255	1,262,279		737,702	502,428	461,882	104,772	10,018	33,609	50,345	132,652	23,100
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,652	683		1,041							204	25
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)	12,769,243	11,733,970	0	6,847,876	6,906,378	7,657,089	11,655,665	760,334	1,268,165	2,283,400	979,819	588,507
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 $.....5,035.
(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)

* 1 1 0 5 1 2 0 1 7 4 3 0 3 1 1 0 0 *

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						3,001	4,630	1,124	1,538	2,312		
5.2 Commercial multiple peril (liability portion)						(608)			(247)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	294	18,933		7,782		(430)	3,157		(46)	567		10
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	7,810,798	7,777,308		3,880,554	2,425,794	3,468,384	10,214,393	563,164	686,252	1,586,635	184,053	389,304
17.1 Other liability-occurrence	386,141	367,024		92,064	(7,038)	(21,324)	685,961	33,407	3,059	112,968	42,790	13,560
17.2 Other liability-claims-made						(1,025)	260		1,644	(854)		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)	50,660	56,692		24,606	42,984	(6,952)		10,428	(1,286)		7,327	1,779
19.2 Other private passenger auto liability	227,757	255,269		109,884	36,520	(207,455)	135,001	10,365	(25,328)	1,226	33,049	7,998
19.3 Commercial auto no-fault (personal injury protection)	145,248	144,486		40,006	2,995	(465)	4,002	9,921	5,381	900	7,487	5,101
19.4 Other commercial auto liability	7,927,412	7,919,828		2,547,057	3,153,595	7,050,728	18,908,535	1,139,511	1,033,757	2,380,118	447,659	278,535
21.1 Private passenger auto physical damage	1,173,099	1,284,555		561,693	972,393	817,884	26,315	40,551	34,987	3,518	169,783	41,247
21.2 Commercial auto physical damage	845,574	847,835		255,894	294,501	93,961	62,309	9,302	20,788	44,923	71,607	29,694
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)	18,566,983	18,671,930	0	7,519,540	6,921,744	11,195,701	30,044,563	1,817,773	1,760,499	4,132,312	963,756	767,230
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 $.....14,850.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

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												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 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														
34-1607395	32620	National Interstate Insurance Co.	OH	9,239		4,491	4,491	27		4,553				
0199999.	Affiliates - U. S. Intercompany Pooling			9,239	0	4,491	4,491	27	0	4,553	0	0	0	0
0899999.	Total Affiliates			9,239	0	4,491	4,491	27	0	4,553	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991124	00000	Michigan Placement Facility	MI	164		76	76			75	6			
AA-9992114	00000	Michigan Reinsurance Pool	MI	(93)		121	121			27				
AA-9992118	00000	NCCI National Pool	NY	91		1,605	1,605			237	(71)			
AA-9991134	00000	New Jersey Commercial Auto Ins Procedure	NJ	194		211	211			86	111			
1099999.	Pools and Associations - Mandatory Pools			356	0	2,013	2,013	0	0	425	46	0	0	0
1299999.	Total Pools and Associations			356	0	2,013	2,013	0	0	425	46	0	0	0
9999999.	Totals			9,595	0	6,504	6,504	27	0	4,978	46	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																		
34-1607395	32620	National Interstate Insurance Company	OH		19,012			12,526	499	11,413	4,456	9,727		38,621			38,621	
0199999		Total Authorized Affiliates - U.S. Intercompany Pooling			19,012	0	0	12,526	499	11,413	4,456	9,727	0	38,621	0	0	38,621	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0501234	16691	Great American Insurance Company	OH					23	3	10	1			37			37	
0399999		Total Authorized Affiliates - U.S. Non-Pool - Other			0	0	0	23	3	10	1	0	0	37	0	0	37	0
0499999		Total Authorized Affiliates - U.S. Non-Pool - Total			0	0	0	23	3	10	1	0	0	37	0	0	37	0
0899999		Total Authorized Affiliates			19,012	0	0	12,549	502	11,423	4,457	9,727	0	38,658	0	0	38,658	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1430254	10348	Arch Reinsurance Company	DE		24							3		3			3	
47-0574325	32603	Berkley Insurance Company	DE		45					160	19	14		193	2		191	
35-2293075	11551	Endurance Reins Corp of America	DE							1				1			1	
22-2005057	26921	Everest Reinsurance Company	DE		16					6	2			8			8	
05-0316605	21482	Factory Mutual Insurance Company	RI		10							4		4	3		1	
13-2673100	22039	General Reinsurance Corporation	DE	2	620	6	4	120		347	61	254		792	67		725	
13-5129825	22292	Hanover Insurance Company	NH							7	1			8			8	
43-1898350	11054	Maiden Reinsurance Company	MO		53	12	7	1,369	33	1,011	95	7		2,534			2,534	
06-1481194	10829	Markel Global Reinsurance Company	DE		24					27	2	12		41	17		24	
36-3101262	38970	Markel Insurance Company	IL		27					23	4	10		37			37	
31-1169435	23612	Midwest Employers Casualty Company	DE							4	1			5			5	
13-4924125	10227	Munich Reinsurance America Inc	DE		827			12	2	930	130	290		1,364	167		1,197	
47-0698507	23680	Odyssey Reinsurance Company	CT		31	(2)	(1)	16	2	20	4	12		51			51	
13-3031176	38636	Partner Reinsurance Company of the US	NY		44					49	4	25		78	33		45	
23-1641984	10219	QBE Reinsurance Corporation	PA							1				1			1	
52-1952955	10357	Renaissance Reinsurance U.S. Inc	MD		319			254	12	465	54	133		918	55		863	
43-0727872	15105	Safety National Casualty Corporation	MO		329	3	2	430	7	295	19	178		934	241		693	
75-1444207	30058	Scor Reinsurance Company	NY					29	7	45	5			86			86	
13-1675535	25364	Swiss Reinsurance America Corporation	NY	2	1,049			347	24	2,154	301	381		3,207	109		3,098	
13-2918573	42439	TOA Reinsurance Company of America	DE		221					342	44	165		551	8		543	
13-5616275	19453	Transatlantic Reinsurance Company	NY							1				1			1	
85-0165753	25011	Wesco Insurance Company	DE							16	1			17			17	
13-1290712	20583	XL Reinsurance America Inc	NY		37					36	4	15		55	5		50	
51-0434766	20370	Axis Reinsurance Company	NY		11					5	1	3		9			9	
0999999		Total Authorized Other U.S. Unaffiliated Insurers			3,687	19	12	2,577	87	5,945	752	1,506	0	10,898	707	0	10,191	0
Authorized Pools-Mandatory Pools																		
AA-9991159	00000	Michigan Catastrophic Claims Association	MI		292					3		147		150	(58)		208	
1099999		Total Authorized Pools - Mandatory Pools			292	0	0	0	0	3	0	147	0	150	(58)	0	208	0
Authorized Other Non-U.S. Insurers																		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1120337	00000	Aspen Insurance UK Ltd	GBR		13					93	9	4		106	1		105	
AA-1340125	00000	Hannover Rückversicherung AG	DEU		90			40	1	139	11	39		230	41		189	
AA-1126033	00000	Lloyd's of London Syndicate #0033	GBR		5					7	1			8			8	
AA-1126435	00000	Lloyd's of London Syndicate #0435	GBR							1				1			1	
AA-1126566	00000	Lloyd's of London Syndicate #0566	GBR		4			9		42	3			54			54	
AA-1126570	00000	Lloyd's of London Syndicate #0609	GBR		3					3				3			3	
AA-1126780	00000	Lloyd's of London Syndicate #0780	GBR		5					8	1			9			9	
AA-1127084	00000	Lloyd's of London Syndicate #1084	GBR		10					27	2	3		32	7		25	
AA-1127400	00000	Lloyd's of London Syndicate #1400	GBR							1				1			1	
AA-1127414	00000	Lloyd's of London Syndicate #1414	GBR		12					12	2	2		16	3		13	
AA-1120102	00000	Lloyd's of London Syndicate #1458	GBR		7					8	1			9			9	
AA-1128001	00000	Lloyd's of London Syndicate #2001	GBR		10					13	1	3		17	3		14	
AA-1128003	00000	Lloyd's of London Syndicate #2003	GBR							21	3			24			24	
AA-1128003	00000	Lloyd's of London Syndicate #2007	GBR		2					1		1		2	1		1	
AA-1128623	00000	Lloyd's of London Syndicate #2623	GBR		1					1	1			2	1		1	
AA-1128987	00000	Lloyd's of London Syndicate #2987	GBR		13					18	1	7		26	10		16	
AA-1129000	00000	Lloyd's of London Syndicate #3000	GBR		15					19	1	8		28	7		21	
AA-1126006	00000	Lloyd's of London Syndicate #4472	GBR		8					14	1	1		16	1		15	
AA-3190870	00000	Validus Reinsurance Ltd	BMU							2				2			2	
AA-3194130	00000	Endurance Specialty Insurance Ltd	BMU		3					9	1	1		11	2		9	
1299999.	Total Authorized Other Non-U.S. Insurers				201	0	0	49	1	439	39	69	0	597	77	0	520	0
1399999.	Total Authorized				23,192	19	12	15,175	590	17,810	5,248	11,449	0	50,303	726	0	49,577	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3770227	00000	Hudson Indemnity Ltd	CYM		7,694			7,444	608	3,620	1,146	3,716		16,534			16,534	21,936
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				7,694	0	0	7,444	608	3,620	1,146	3,716	0	16,534	0	0	16,534	21,936
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				7,694	0	0	7,444	608	3,620	1,146	3,716	0	16,534	0	0	16,534	21,936
2199999.	Total Unauthorized Affiliates				7,694	0	0	7,444	608	3,620	1,146	3,716	0	16,534	0	0	16,534	21,936
Unauthorized Other U.S. Unaffiliated Insurers																		
88-0510281.	12303	Nations Builders Insurance Company	DC					113	16					129			129	
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				0	0	0	113	16	0	0	0	0	129	0	0	129	0
Unauthorized Other Non-U.S. Insurers																		
AA-3194161	00000	Catlin Insurance Company Ltd	BMU							1	1			2			2	
AA-3190829	00000	Markel Bermuda Ltd	BMU							2				2			2	5
AA-1460019	00000	MS Amlin AG	CHE		3					3				3			3	
AA-1460023	00000	Tokio Millenium Re AG	CHE		(6)					267	32			299			299	
AA-3770159	00000	TRAX Insurance Ltd	CYM		1,596	29	19	1,087	52	962	319	133		2,601	420		2,181	
AA-3770159	00000	The Preferred Energy Group Ltd	CYM		150	1	1	61	2	14	8	57		144	74		70	
AA-3191321	00000	Sirius Bermuda Ins Co Ltd	BMU		22					9	2	7		18			18	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-3770000	00000	Wheels Insurance Ltd.	CYM		1,587	61	40	579	104	748	209	593		2,334	886		1,448	
2599999.	Total Unauthorized Other Non-U.S. Insurers				3,352	91	60	1,727	158	2,006	571	790	0	5,403	1,380	0	4,023	5
2699999.	Total Unauthorized				11,046	91	60	9,284	782	5,626	1,717	4,506	0	22,066	1,380	0	20,686	21,941
Certified Other Non-U.S. Insurers																		
CR-1460023	00000	Tokio Millenium Re AG	CHE		4					1		2		3	3		0	
3899999.	Total Certified Other Non-U.S. Insurers				4	0	0	0	0	1	0	2	0	3	3	0	0	0
3999999.	Total Certified				4	0	0	0	0	1	0	2	0	3	3	0	0	0
4099999.	Total Authorized, Unauthorized and Certified				34,242	110	72	24,459	1,372	23,437	6,965	15,957	0	72,372	2,109	0	70,263	21,941
9999999.	Totals				34,242	110	72	24,459	1,372	23,437	6,965	15,957	0	72,372	2,109	0	70,263	21,941

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) Swiss Reinsurance America Corporation	26.4	463,481
(2) General Reinsurance Corporation	25.0	266,282
(3) Swiss Reinsurance America Corporation	25.0	488,831
(4) Hudson Indemnity Ltd.	25.0	42,583
(5) Renaissance Reinsurance U.S. Inc.	25.0	243,383

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) National Interstate Insurance Company	38,621	19,012	Yes [X] No [ ]
(2) Hudson Indemnity Ltd.	16,534	7,694	Yes [X] No [ ]
(3) Swiss Reinsurance America Corporation	3,207	1,049	Yes [ ] No [X]
(4) TRAX Insurance Ltd.	2,601	1,596	Yes [ ] No [X]
(5) Maiden Reinsurance Company	2,534	53	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		Percentage More Than 120 Days Overdue Col. 9 / Col. 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	
Authorized Other U.S. Unaffiliated Insurers												
13-2673100	22039	General Reinsurance Corporation	DE	10					0	10	0.0	0.0
47-0698507	23680	Odyssey Reinsurance Company	CT	(3)					0	(3)	0.0	0.0
43-0727872	15105	Safety National Casualty Corporation	MO	5					0	5	0.0	0.0
43-1898350	11054	Maiden Reinsurance Company	MO	19					0	19	0.0	0.0
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			31	0	0	0	0	0	31	0.0	0.0
1399999.	Total Authorized			31	0	0	0	0	0	31	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3770159	00000	TRAX Insurance Ltd	CYM	48					0	48	0.0	0.0
AA-3770159	00000	The Preferred Energy Group Ltd	CYM	2					0	2	0.0	0.0
AA-3770000	00000	Wheels Insurance Ltd	CYM	101					0	101	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers			151	0	0	0	0	0	151	0.0	0.0
2699999.	Total Unauthorized			151	0	0	0	0	0	151	0.0	0.0
4099999.	Total Authorized, Unauthorized and Certified			182	0	0	0	0	0	182	0.0	0.0
9999999.	Totals			182	0	0	0	0	0	182	0.0	0.0

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.		16,534	21,936						16,534	0		0		0	0
0699999.	Total Affiliates - Other Non-U.S. Insurers - Other				16,534	21,936	0	XXX	0	0	0	16,534	0	0	0	0	0	0
0799999.	Total Affiliates - U.S. Non-Pool - Total				16,534	21,936	0	XXX	0	0	0	16,534	0	0	0	0	0	0
0899999.	Total Affiliates				16,534	21,936	0	XXX	0	0	0	16,534	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																		
88-0510281.	12303	Nations Builders Insurance Company	DC		129						624	129	0		0		0	0
0999999.	Total Other U.S. Unaffiliated Insurers				129	0	0	XXX	0	0	624	129	0	0	0	0	0	0
Other Non-U.S. Insurers																		
AA-3194161.	00000	Catlin Insurance Company Ltd	BMU.		2		21	0002				2	0		0		0	0
AA-3190829.	00000	Markel Bermuda Ltd	BMU.		2	5						2	0		0		0	0
AA-1460019.	00000	MS Amlin AG	CHE.		3						3	3	0		0		0	0
AA-1460023.	00000	Tokio Millenium Re AG	CHE.		299		400	0001				299	0		0		0	0
AA-3770159.	00000	TRAX Insurance Ltd	CYM.		2,601				420		2,962	2,601	0		0		0	0
AA-3770159.	00000	The Preferred Energy Group Ltd	CYM.		144				74		74	144	0		0		0	0
AA-3191321.	00000	Sirius Bermuda Ins Co Ltd	BMU.		18						18	18	0		0		0	0
AA-3770000.	00000	Wheels Insurance Ltd	CYM.		2,334				886		1,645	2,334	0		0		0	0
1299999.	Total Other Non-U.S. Insurers				5,403	5	421	XXX	1,380	0	4,702	5,403	0	0	0	0	0	0
1399999.	Total Affiliates and Others				22,066	21,941	421	XXX	1,380	0	5,326	22,066	0	0	0	0	0	0
9999999.	Totals				22,066	21,941	421	XXX	1,380	0	5,326	22,066	0	0	0	0	0	0

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	026004307	MIZUHO BANK. LTD	400
0002	1	021000089	CITIBANK NA	21

SCHEDULE F - PART 6 - SECTION 1

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

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers																				
CR-1460023	00000.....	Tokio Millenium Re AG....................	CHE.........	3	01/01/2016.	............0.2	....	....	0	0	....	....	....	....	....	0	................0.0	................0.0	0	0
1299999.	Total Other Non-U.S. Insurers..						0	0	0	0	0	0	0	.......XXX......	0	0	.......XXX.........	.......XXX.........	0	0
1399999.	Total Affiliates and Others..						0	0	0	0	0	0	0	.......XXX......	0	0	.......XXX.........	.......XXX.........	0	0
9999999.	Totals..						0	0	0	0	0	0	0	.......XXX......	0	0	.......XXX.........	.......XXX.........	0	0

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

Sch. F - Pt. 7
NONE

Sch. F - Pt. 8
NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	40,443,293		40,443,293
2.	Premiums and considerations (Line 15)	13,826,693		13,826,693
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	182,172	(182,172)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	46,249		46,249
5.	Other assets	1,449,083		1,449,083
6.	Net amount recoverable from reinsurers		48,322,129	48,322,129
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	55,947,490	48,139,957	104,087,447
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	12,727,012	56,233,000	68,960,012
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	1,053,962		1,053,962
11.	Unearned premiums (Line 9)	4,553,938	15,956,864	20,510,802
12.	Advance premiums (Line 10)	3,462		3,462
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	2,109,384	(2,109,384)	0
15.	Funds held by company under reinsurance treaties (Line 13)	21,940,524	(21,940,524)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	850,885		850,885
17.	Provision for reinsurance (Line 16)			0
18.	Other liabilities	16,653		16,653
19.	Total liabilities excluding protected cell business (Line 26)	43,255,819	48,139,957	91,395,776
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	12,691,671	XXX	12,691,671
22.	Totals (Line 38)	55,947,490	48,139,957	104,087,446

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	7,334	XXX	6,931	XXX		XXX		XXX		XXX		XXX		XXX	403	XXX		XXX
2. Premiums earned	3,102	XXX	2,687	XXX		XXX		XXX		XXX		XXX		XXX	415	XXX		XXX
3. Incurred claims	1,128	36.4	1,041	38.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	87	20.9	0	0.0
4. Cost containment expenses	16	0.5		0.0		0.0		0.0		0.0		0.0		0.0	16	3.8		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	1,144	36.9	1,041	38.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	102	24.7	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)	120	3.9		0.0		0.0		0.0		0.0		0.0		0.0	120	28.8		0.0
8 Other general insurance expenses	81	2.6		0.0		0.0		0.0		0.0		0.0		0.0	81	19.6		0.0
9 Taxes, licenses and fees	9	0.3		0.0		0.0		0.0		0.0		0.0		0.0	9	2.2		0.0
10 Total other expenses incurred	210	6.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	210	50.6	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	1,748	56.4	1,646	61.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	103	24.7	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	1,748	56.4	1,646	61.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	103	24.7	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	4,479	4,244						235	
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	4,479	4,244	0	0	0	0	0	235	0
5. Total premium reserves, prior year	247							247	
6. Increase in total premium reserves	4,232	4,244	0	0	0	0	0	(12)	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	5,778	971	0	0	0	0	0	4,806	0
2. Total prior year	4,752							4,752	
3. Increase	1,026	971	0	0	0	0	0	54	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	32							32	
1.2 On claims incurred during current year	70	70							
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	4,806							4,806	
2.2 On claims incurred during current year	971	971						0	
3. Test:									
3.1 Lines 1.1 and 2.1	4,839	0	0	0	0	0	0	4,839	0
3.2 Claim reserves and liabilities, December 31, prior year	4,752							4,752	
3.3 Line 3.1 minus Line 3.2	87	0	0	0	0	0	0	87	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	7,334	6,931						403	
2. Premiums earned	415							415	
3. Incurred claims	86							86	
4. Commissions	120							120	
B. Reinsurance Ceded:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	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. 2008			0								0	
3. 2009			0								0	
4. 2010			0								0	
5. 2011			0								0	
6. 2012			0								0	
7. 2013			0								0	
8. 2014			0								0	
9. 2015			0								0	
10. 2016			0								0	
11. 2017			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid - 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. 2008												0	
3. 2009												0	
4. 2010												0	
5. 2011												0	
6. 2012												0	
7. 2013												0	
8. 2014												0	
9. 2015												0	
10. 2016												0	
11. 2017												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0
2. 2008	0	0	0	0.0	0.0	0.0				0	0
3. 2009	0	0	0	0.0	0.0	0.0				0	0
4. 2010	0	0	0	0.0	0.0	0.0				0	0
5. 2011	0	0	0	0.0	0.0	0.0				0	0
6. 2012	0	0	0	0.0	0.0	0.0				0	0
7. 2013	0	0	0	0.0	0.0	0.0				0	0
8. 2014	0	0	0	0.0	0.0	0.0				0	0
9. 2015	0	0	0	0.0	0.0	0.0				0	0
10. 2016	0	0	0	0.0	0.0	0.0				0	0
11. 2017	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 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. 2008	375	209	166	81		11		4		4	96	21
3. 2009	307	158	149	87		9		4			100	22
4. 2010	281	139	142	122	0	11		3			136	18
5. 2011	264	132	132	101		8		4			113	13
6. 2012	244	120	124	73		7		2		1	82	15
7. 2013	221	111	110	68		6		2		0	75	14
8. 2014	202	104	98	50		3		2		0	55	10
9. 2015	188	92	96	72	2	8	3	2		0	77	12
10. 2016	166	72	94	67	6	2	0	3		1	65	12
11. 2017	86	8	78	14		1		1		0	16	8
12. Totals	XXX	XXX	XXX	734	8	65	3	27	0	6	815	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	0					0			0	
2. 2008			0	0					0			0	
3. 2009			0	0			0	0	0			0	
4. 2010			0	0			0	0	0			0	
5. 2011			2	0			0	0	0			1	
6. 2012			1	0			0	0	0			1	
7. 2013	(0)		3	0	0		0	0	0		0	3	
8. 2014	7		6	1	0		0	0	0		0	13	
9. 2015	9		11	2	0	0	0	(1)	0		0	20	
10. 2016	9	1	16	3	1	0	1	0	3		0	26	1
11. 2017	23	2	28	7	1	0	3	0	1		1	46	2
12. Totals	48	3	68	15	2	0	6	0	4	0	1	111	3

	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. 2008	96	0	96	25.6	0.0	57.9				0	0
3. 2009	100	0	100	32.6	0.0	67.1				0	0
4. 2010	136	0	136	48.4	0.0	95.9				0	0
5. 2011	115	0	114	43.5	0.3	86.7				1	0
6. 2012	83	0	83	34.0	0.2	66.8				1	0
7. 2013	79	0	78	35.7	0.3	71.4				3	0
8. 2014	69	1	68	34.0	1.0	69.1				12	0
9. 2015	104	6	97	55.1	7.0	101.2				19	1
10. 2016	101	11	91	61.1	14.6	96.6				21	4
11. 2017	72	10	62	83.2	130.2	78.6				41	5
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	99	12

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	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 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	(0)	1	(0)	0		0	3	XXX
2. 2008	7,204	3,742	3,462	4,701	2,920	1,020	762	225		8	2,264	466
3. 2009	6,742	3,133	3,609	3,689	1,954	658	368	239		11	2,264	470
4. 2010	7,090	3,296	3,794	5,062	2,606	1,105	722	242		13	3,082	542
5. 2011	6,948	3,490	3,458	6,083	3,714	1,279	937	194		25	2,905	543
6. 2012	6,350	2,875	3,475	4,975	2,948	979	692	175		17	2,488	514
7. 2013	7,005	3,205	3,800	4,403	2,141	677	408	187		13	2,718	553
8. 2014	8,372	4,489	3,883	6,058	4,091	654	462	205		20	2,364	590
9. 2015	8,263	4,617	3,646	2,982	1,322	257	142	217		12	1,991	583
10. 2016	9,105	5,617	3,488	1,905	1,169	135	90	197		6	978	544
11. 2017	5,917	2,206	3,711	674	415	56	40	142		3	417	530
12. Totals	XXX	XXX	XXX	40,532	23,280	6,821	4,622	2,022	0	129	21,474	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	2	0	20	2	6	0	0	0	(0)			26	
2. 2008	11	7	7	3	0	1	1	0	0			8	
3. 2009	11	(0)	22	(0)	1		0		0			35	
4. 2010	28	11	77	22	1	(0)	6	2	1			80	
5. 2011	19	2	112	10	3	1	6	1	3			130	1
6. 2012	102	41	246	71	7	(1)	35	10	6			274	1
7. 2013	315	110	275	71	16	6	40	10	13		2	462	3
8. 2014	601	211	433	112	29	5	77	5	20		7	827	7
9. 2015	828	301	408	77	42	7	133	13	39		6	1,052	15
10. 2016	1,110	482	1,140	417	41	14	228	41	71		10	1,636	27
11. 2017	1,227	630	2,268	947	44	21	484	139	121		25	2,406	105
12. Totals	4,254	1,795	5,008	1,732	191	53	1,011	222	275	0	50	6,936	159

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	20	6
2. 2008	5,965	3,692	2,272	82.8	98.7	65.6				8	0
3. 2009	4,621	2,322	2,299	68.5	74.1	63.7				33	2
4. 2010	6,523	3,362	3,161	92.0	102.0	83.3				72	7
5. 2011	7,698	4,663	3,035	110.8	133.6	87.8				119	10
6. 2012	6,523	3,761	2,762	102.7	130.8	79.5				236	39
7. 2013	5,926	2,746	3,180	84.6	85.7	83.7				409	53
8. 2014	8,078	4,886	3,192	96.5	108.9	82.2				711	117
9. 2015	4,906	1,862	3,043	59.4	40.3	83.5				859	193
10. 2016	4,828	2,214	2,614	53.0	39.4	74.9				1,351	285
11. 2017	5,016	2,193	2,823	84.8	99.4	76.1				1,918	489
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,735	1,201

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	39	14	4	1	4		(1)	32	XXX
2. 2008	2,367	995	1,372	1,348	418	214	125	134		14	1,153	106
3. 2009	2,337	996	1,341	1,748	847	343	259	142		15	1,127	101
4. 2010	2,963	1,670	1,293	2,246	1,489	339	266	119		20	948	115
5. 2011	4,293	2,838	1,455	2,793	2,035	523	447	127		17	961	116
6. 2012	4,564	2,951	1,613	3,346	2,505	436	365	98		2	1,009	117
7. 2013	6,424	4,368	2,056	2,362	1,490	347	277	112		8	1,053	136
8. 2014	7,840	5,537	2,303	4,033	3,325	511	456	110		9	872	156
9. 2015	12,027	9,256	2,771	4,434	3,729	357	309	127		5	879	177
10. 2016	11,504	8,449	3,055	3,536	2,975	243	223	129		6	708	169
11. 2017	5,165	2,052	3,113	640	370	48	42	76		0	352	155
12. Totals	XXX	XXX	XXX	26,523	19,199	3,363	2,771	1,177	0	94	9,094	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	257	118	74	23	8	6	8	2	5			202	2
2. 2008	69	17	22	9	2	1	3	1	2			70	1
3. 2009	57	10	72	41	2	(2)	6	1	3			91	1
4. 2010	151	92	53	20	3	0	8	3	5			105	1
5. 2011	71	20	87	19	4	1	12	3	6			136	2
6. 2012	121	37	153	77	5	(0)	12	3	8			183	2
7. 2013	179	77	185	56	11	4	33	10	15		3	277	4
8. 2014	207	86	322	94	15	8	37	11	19		8	401	5
9. 2015	394	224	572	209	28	17	67	24	38		10	625	10
10. 2016	593	312	1,229	585	47	27	181	94	65		24	1,098	19
11. 2017	654	342	1,814	830	75	47	301	162	96		22	1,559	56
12. Totals	2,754	1,335	4,582	1,964	201	109	669	313	261	0	66	4,748	103

	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	189	13
2. 2008	1,795	571	1,224	75.8	57.4	89.2				64	6
3. 2009	2,373	1,155	1,218	101.5	116.0	90.8				79	12
4. 2010	2,924	1,871	1,053	98.7	112.1	81.4				92	13
5. 2011	3,622	2,525	1,097	84.4	89.0	75.4				118	18
6. 2012	4,179	2,987	1,192	91.6	101.2	73.9				161	23
7. 2013	3,244	1,913	1,330	50.5	43.8	64.7				232	45
8. 2014	5,253	3,980	1,273	67.0	71.9	55.3				349	52
9. 2015	6,017	4,514	1,504	50.0	48.8	54.3				533	92
10. 2016	6,023	4,216	1,806	52.4	49.9	59.1				925	173
11. 2017	3,702	1,792	1,911	71.7	87.3	61.4				1,296	263
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4,038	710

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 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	2		0		0			2	XXX
2. 2008	15		15	2		1					3	
3. 2009	32		32	4		2		1			7	1
4. 2010	39		39	2				1			3	
5. 2011	47	13	34	26	19	3		1			11	1
6. 2012	95	58	37	16	3	3		2			18	1
7. 2013	125	77	48	21	7	7	1	3			24	1
8. 2014	169	104	65	26		9	1	3		1	37	2
9. 2015	167	73	94	25		4	1	3		0	31	3
10. 2016	155	45	110	25	(1)	5	(0)	4		0	35	4
11. 2017	151	33	118	18	3	1	0	2			19	4
12. Totals	XXX	XXX	XXX	167	31	36	3	21	0	2	190	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 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				0	(0)	0			0	
2. 2008			0	0			(0)	(0)	(0)			0	
3. 2009			1	1			0	0	0			1	
4. 2010			3	1			0	0	(0)			2	
5. 2011	1	(0)	1	(0)	0		0		0			2	
6. 2012	(0)		1				(0)	(0)	0			1	
7. 2013	7		(3)	1	1		0	0	0		0	4	
8. 2014	1		3		0		(0)	(0)	0		0	5	
9. 2015	3		13		0		0	0	1		1	18	
10. 2016	10	3	32	8	1	0	6	2	3		0	39	
11. 2017	47	28	28	9	1	0	8	2	4		0	49	1
12. Totals	69	31	80	20	4	0	15	4	8	0	1	121	1

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2008	3	0	3	22.1	0.0	20.4				0	0
3. 2009	8	1	8	26.2	0.0	24.5				1	0
4. 2010	6	1	5	16.2	0.0	14.1				2	0
5. 2011	32	19	13	68.2	145.7	38.6				2	0
6. 2012	22	3	19	23.3	5.1	51.8				1	(0)
7. 2013	36	9	27	29.1	11.8	56.7				2	1
8. 2014	43	1	42	25.4	0.8	64.7				5	0
9. 2015	50	1	49	30.0	1.6	52.0				17	1
10. 2016	87	12	75	55.9	26.5	68.0				30	9
11. 2017	109	42	68	72.4	124.9	57.5				38	11
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	98	23

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
	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)	Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2008	42		42	41				1			42	XXX
3. 2009	33		33	12						1	12	XXX
4. 2010	1		1								0	XXX
5. 2011	2	1	1								0	XXX
6. 2012	4	4	0								0	XXX
7. 2013	5	4	1								0	XXX
8. 2014	7	5	2	6	6						0	XXX
9. 2015	7	6	1	2	2						0	XXX
10. 2016	9	8	1	0	0	0					0	XXX
11. 2017	2	1	0	2	2	0	0				0	XXX
12. Totals	XXX	XXX	XXX	63	10	0	0	1	0	1	54	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			1	0			0	0				1	
2. 2008			0	0			0	0				0	
3. 2009			0	0			0	0				0	
4. 2010			0	0			0	0				0	
5. 2011			0	0			0	0	0			0	
6. 2012			(0)				0	0	0			(0)	
7. 2013			0	0			0	0				0	
8. 2014			(0)	0								(0)	
9. 2015			(0)						0			(0)	
10. 2016	0	0	0	0		0	0	0	0			0	
11. 2017			0	0			0	0				0	
12. Totals	0	0	1	0	0	0	0	0	0	0	0	1	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2008	42	0	42	100.3	0.0	100.3				0	0
3. 2009	12	0	12	36.8	0.0	36.8				0	0
4. 2010	0	0	0	0.3	0.0	0.3				0	0
5. 2011	0	0	0	1.3	0.2	2.3				0	0
6. 2012	(0)	0	(0)	(0.6)	0.0	0.0				(0)	0
7. 2013	0	0	0	0.0	0.0	0.0				0	0
8. 2014	6	6	(0)	85.6	120.0	(0.4)				(0)	0
9. 2015	2	2	(0)	28.2	33.3	(2.8)				(0)	0
10. 2016	0	0	0	1.4	1.5	0.7				0	(0)
11. 2017	2	2	0	111.2	121.3	25.7				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 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	1		0			2	XXX
2. 2008	1,002	556	446	904	738	1,371	1,297	27		1	267	37
3. 2009	1,090	702	388	167	40	123	89	22		1	184	34
4. 2010	622	308	314	160	52	71	38	22		5	164	37
5. 2011	770	421	349	431	273	166	117	22		2	228	34
6. 2012	928	536	392	265	127	54	14	24		1	202	36
7. 2013	741	401	340	167	13	38	16	17		1	193	23
8. 2014	1,035	721	314	617	412	48	27	20		3	245	24
9. 2015	1,179	833	346	565	408	14	5	19		4	184	26
10. 2016	1,446	1,111	335	334	207	10	3	19		3	154	35
11. 2017	1,276	932	343	110	75	1	1	8		0	43	15
12. Totals	XXX	XXX	XXX	3,722	2,347	1,898	1,608	200	0	22	1,864	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Losses Unpaid: Case Basis: 14 Ceded	Losses Unpaid: Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid: Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid: Case Basis: 18 Ceded	Defense and Cost Containment Unpaid: Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid: Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 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)		3		0		0		(0)			3	
2. 2008			1		0	0	(0)		0			1	
3. 2009	7	3	2	1	2	1	(0)	(0)	0			6	
4. 2010	2	1	4	1	0	0	1	0	0			5	
5. 2011	10	(1)	(1)	0	3		3	1	1			16	
6. 2012	31	8	(7)	(0)	3	0	3	1	4			26	
7. 2013	10	5	85	71	1	(0)	5	1	3		0	28	
8. 2014	24	15	16	32	8	1	7	3	6			10	
9. 2015	190	157	98	85	4	1	30	20	7		1	66	1
10. 2016	83	57	454	353	3	1	54	38	6		3	150	2
11. 2017	231	184	732	603	4	1	155	127	13		4	219	4
12. Totals	588	430	1,388	1,146	28	5	257	190	40	0	9	529	7

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	(0)
2. 2008	2,303	2,035	267	229.8	366.1	60.0				1	(0)
3. 2009	323	134	190	29.7	19.1	48.9				5	1
4. 2010	261	93	168	42.0	30.1	53.6				4	1
5. 2011	635	391	244	82.4	92.9	69.8				10	6
6. 2012	377	149	228	40.6	27.7	58.2				17	9
7. 2013	326	106	220	44.1	26.4	64.8				18	9
8. 2014	745	490	255	72.0	68.0	81.2				(7)	17
9. 2015	927	676	250	78.6	81.2	72.3				46	20
10. 2016	963	659	304	66.6	59.4	90.7				126	24
11. 2017	1,253	991	262	98.2	106.3	76.3				176	43
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	400	129

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. 2008			0								0	
3. 2009	2	1	1	2		2					4	
4. 2010	123	111	12	6		1					7	
5. 2011	133	123	10	12	(0)	6		5			23	1
6. 2012	21	12	9	2		3	1	0			4	
7. 2013	6	3	3	10	1	10	(1)	0			20	
8. 2014	1		1	2				0			2	
9. 2015	1		1	0		0		0			0	
10. 2016	7	1	6	9	1	2	0	0			10	
11. 2017	16	6	10	1	0	0		0			2	
12. Totals	XXX	XXX	XXX	44	2	25	0	5	0	0	72	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. 2008												0	
3. 2009			0	0			0	0	0			0	
4. 2010			0				0		0			0	
5. 2011		(0)	0				0		0			0	
6. 2012	2	0	(0)		0	0	0	0	0			1	
7. 2013			0		0	0	0		0			0	
8. 2014			0				0		0			0	
9. 2015			1				0		0			1	
10. 2016	0		4		0		0		0			5	
11. 2017	0	0	9	1	0		(1)	(3)	0			10	
12. Totals	2	0	14	1	0	0	(0)	(3)	0	0	0	18	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	0	0
2. 2008	0	0	0	0.0	0.0	0.0				0	0
3. 2009	4	0	4	200.2	0.1	400.2				0	0
4. 2010	7	0	7	5.9	0.0	60.4				0	0
5. 2011	23	(0)	23	17.5	(0.0)	232.9				0	0
6. 2012	7	1	6	32.7	11.2	61.3				1	0
7. 2013	20	0	20	339.8	7.8	671.7				0	0
8. 2014	2	0	2	216.2	0.0	216.2				0	0
9. 2015	1	0	1	137.9	0.0	137.9				1	0
10. 2016	16	1	14	221.7	105.6	241.0				5	0
11. 2017	10	(1)	11	64.0	(18.3)	109.2				8	2
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15	3

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

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	1	(1)	1	1	0		(0)	2	XXX
2. 2016	109	26	83	19	3	1	0	3		0	19	XXX
3. 2017	173	88	85	102	85	4	3	2		1	19	XXX
4. Totals	XXX	XXX	XXX	122	87	6	4	4	0	1	41	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis 13 Direct and Assumed	Case Basis 14 Ceded	Bulk + IBNR 15 Direct and Assumed	Bulk + IBNR 16 Ceded	Case Basis 17 Direct and Assumed	Case Basis 18 Ceded	Bulk + IBNR 19 Direct and Assumed	Bulk + IBNR 20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	1	1	86	83	0	0	4	4	0	0	0	3	
2. 2016	14	8	6	4	0	0	3	3	(1)	0	0	8	
3. 2017	10	3	8	3	(0)	(0)	3	3	0	(0)	1	14	1
4. Totals	26	11	99	89	0	0	9	9	(1)	0	1	24	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	0
2. 2016	45	18	27	41.3	69.8	32.4				8	(1)
3. 2017	129	96	33	74.2	108.6	38.7				13	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25	(0)

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 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	(26)	40	6	3	7		29	(58)	XXX
2. 2016	1,825	479	1,346	1,012	274	26	9	78		108	833	224
3. 2017	1,724	392	1,332	816	225	18	7	43		40	646	175
4. Totals	XXX	XXX	XXX	1,802	539	50	19	127	0	177	1,421	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Case Basis: 14 Ceded	Bulk + IBNR: 15 Direct and Assumed	Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Case Basis: 18 Ceded	Bulk + IBNR: 19 Direct and Assumed	Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	1	2	169	99	1	0	29	26	14		13	88	1
2. 2016	5	2	13	14	1	0	19	19	(2)		21	1	3
3. 2017	133	47	45	21	4	1	25	23	23		58	138	26
4. Totals	139	51	227	134	7	1	73	67	35	0	92	227	30

	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	69	19
2. 2016	1,151	317	834	63.0	66.1	61.9				2	(1)
3. 2017	1,107	323	784	64.2	82.5	58.8				110	29
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	181	46

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
Years in Which Premiums Were Earned and Losses Were Incurred	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	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2016	1		1								0	XXX
3. 2017	1	0	1								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			1	0			0	0	0			1	
2. 2016			0	0			0	(0)	0			0	
3. 2017			0	0			0	0				0	
4. Totals	0	0	1	0	0	0	0	0	0	0	0	1	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2016	0	(0)	0	8.5	0.0	8.7				0	0
3. 2017	0	0	0	34.7	3,018.6	25.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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. 2016			0	0	0			0			0	XXX
3. 2017	5	1	3	0	0	0	0	0			0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	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			27	22			2	1	1			6	
2. 2016			0	0			0	0				0	
3. 2017	0	0	2	1			0	0				1	
4. Totals	0	0	29	24	0	0	3	2	1	0	0	8	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5	2
2. 2016	0	0	0	0.0	0.0	0.0				0	0
3. 2017	3	2	1	62.2	102.7	42.8				1	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6	2

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Development 11 One Year	12 Two Year
1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

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

1. Prior	60	55	49	48	48	48	48	48	48	48	0	1
2. 2008	83	97	102	95	94	91	93	93	92	92	0	(1)
3. 2009	XXX	80	83	89	94	98	97	97	96	96	0	(1)
4. 2010	XXX	XXX	100	129	134	134	135	136	134	133	(1)	(3)
5. 2011	XXX	XXX	XXX	93	107	117	112	112	110	110	0	(2)
6. 2012	XXX	XXX	XXX	XXX	85	86	88	89	81	81	(0)	(8)
7. 2013	XXX	XXX	XXX	XXX	XXX	86	79	80	75	76	1	(4)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	72	73	64	66	2	(7)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	95	95	(0)	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	86	(1)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	XXX	XXX
										12. Totals	1	(15)

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

1. Prior	2,479	2,281	2,192	2,292	2,215	2,158	2,155	2,149	2,151	2,151	0	2
2. 2008	2,363	2,153	2,114	2,071	2,065	2,046	2,047	2,043	2,047	2,047	0	4
3. 2009	XXX	2,302	2,269	2,186	2,068	2,063	2,051	2,047	2,059	2,059	0	12
4. 2010	XXX	XXX	2,627	2,563	2,614	2,732	2,874	2,864	2,919	2,918	(1)	54
5. 2011	XXX	XXX	XXX	1,873	2,018	2,383	2,562	2,694	2,839	2,838	(1)	144
6. 2012	XXX	XXX	XXX	XXX	1,979	2,108	2,301	2,391	2,614	2,582	(32)	191
7. 2013	XXX	XXX	XXX	XXX	XXX	2,631	2,709	2,872	2,969	2,980	11	108
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,840	2,966	2,940	2,967	27	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,649	2,806	2,788	(18)	139
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,342	2,346	4	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,560	XXX	XXX
										12. Totals	(9)	657

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

1. Prior	1,907	1,610	1,509	1,431	1,258	1,236	1,178	1,229	1,208	1,206	(2)	(23)
2. 2008	1,235	1,236	1,167	1,176	1,099	1,095	1,090	1,119	1,088	1,087	(1)	(32)
3. 2009	XXX	1,190	1,195	1,235	1,087	1,063	1,074	1,086	1,075	1,073	(2)	(13)
4. 2010	XXX	XXX	966	919	1,072	879	892	968	929	929	0	(39)
5. 2011	XXX	XXX	XXX	916	978	927	923	966	966	964	(2)	(2)
6. 2012	XXX	XXX	XXX	XXX	1,131	1,101	1,121	1,162	1,111	1,087	(24)	(75)
7. 2013	XXX	XXX	XXX	XXX	XXX	1,249	1,280	1,203	1,199	1,204	5	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,435	1,262	1,171	1,144	(27)	(118)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,527	1,349	1,338	(11)	(189)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,627	1,612	(15)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,739	XXX	XXX
										12. Totals	(78)	(489)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	5	7	3	2	3	4	4	4	8	8	0	4
2. 2008	5	4	3	4	3	3	3	3	3	3	0	0
3. 2009	XXX	17	6	5	6	6	8	7	7	7	(0)	(0)
4. 2010	XXX	XXX	14	7	8	5	4	4	4	4	0	0
5. 2011	XXX	XXX	XXX	13	6	6	11	11	12	12	0	1
6. 2012	XXX	XXX	XXX	XXX	17	15	17	16	17	17	0	1
7. 2013	XXX	XXX	XXX	XXX	XXX	15	16	16	25	24	(1)	8
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	33	32	40	39	(1)	7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	45	45	(0)	(13)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	68	(1)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	XXX	XXX
										12. Totals	(3)	8

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	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. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	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	12	12	6	1	1	1	1	1	2	2	(0)	1
2. 2008	45	46	41	42	41	41	41	41	41	41	0	0
3. 2009	XXX	27	12	13	12	12	12	12	12	12	0	0
4. 2010	XXX	XXX	1	1						0	0	0
5. 2011	XXX	XXX	XXX	1						0	0	0
6. 2012	XXX	XXX	XXX	XXX						(0)	(0)	(0)
7. 2013	XXX	XXX	XXX	XXX	XXX	1				0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				(0)	(0)	(0)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(0)	(0)	(1)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

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

1. Prior	247	231	198	185	189	202	206	205	209	209	(0)	4
2. 2008	282	265	244	254	260	246	241	240	240	240	0	0
3. 2009	XXX	228	167	147	152	155	166	165	167	167	(0)	2
4. 2010	XXX	XXX	217	178	151	139	147	146	146	146	(0)	(0)
5. 2011	XXX	XXX	XXX	195	186	192	199	197	215	220	5	23
6. 2012	XXX	XXX	XXX	XXX	187	165	172	168	190	201	11	33
7. 2013	XXX	XXX	XXX	XXX	XXX	163	183	182	196	201	5	19
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	177	174	224	230	6	56
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	234	224	(10)	(9)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	309	279	(30)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	242	XXX	XXX
										12. Totals	(13)	127

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

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX		2	2	2	3	4	4	4	4	0	0
4. 2010	XXX	XXX	11	11	8	7	7	7	7	7	0	0
5. 2011	XXX	XXX	XXX	11	8	11	15	18	18	18	0	0
6. 2012	XXX	XXX	XXX	XXX	7	5	6	6	5	5	0	(1)
7. 2013	XXX	XXX	XXX	XXX	XXX	6	7	11	20	20	0	9
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX		1	2	2	0	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	1	0	(1)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	14	(2)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	XXX	XXX
										12. Totals	(0)	9

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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	15	16	1	(11)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	25	1	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	XXX	XXX
										4. Totals	2	(11)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	138	134	(4)	27
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766	758	(8)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	718	XXX	XXX
										4. Totals	(12)	27

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		1	1	(0)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	(1)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										4. Totals	(0)	(0)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	5	6	1	3
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	0	(2)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX
										4. Totals	(1)	3

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

1. Prior											0	0
2. 2008											0	0
3. 2009	XXX										0	0
4. 2010	XXX	XXX									0	0
5. 2011	XXX	XXX	XXX								0	0
6. 2012	XXX	XXX	XXX	XXX							0	0
7. 2013	XXX	XXX	XXX	XXX	XXX						0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017		
1. Prior	000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000	34	38	42	46	48	48	48	48	48	31	23
2. 2008	29	72	84	87	90	90	91	91	92	92	11	10
3. 2009	XXX	37	60	72	85	96	96	96	96	96	12	10
4. 2010	XXX	XXX	33	76	116	124	131	132	132	133	10	8
5. 2011	XXX	XXX	XXX	41	78	103	106	106	109	109	6	7
6. 2012	XXX	XXX	XXX	XXX	30	61	69	79	80	80	8	7
7. 2013	XXX	XXX	XXX	XXX	XXX	38	58	67	72	73	8	6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	17	36	51	53	5	5
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	68	75	7	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	62	6	5
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	3	3

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

1. Prior	000	849	1,472	1,762	1,985	2,067	2,094	2,133	2,123	2,125	388	380
2. 2008	318	832	1,292	1,670	1,850	1,937	2,021	2,038	2,039	2,039	237	229
3. 2009	XXX	308	770	1,168	1,519	1,780	1,934	1,984	2,002	2,025	233	237
4. 2010	XXX	XXX	435	1,024	1,514	2,161	2,629	2,747	2,796	2,840	267	275
5. 2011	XXX	XXX	XXX	387	876	1,471	2,027	2,502	2,675	2,711	239	303
6. 2012	XXX	XXX	XXX	XXX	336	817	1,424	1,890	2,195	2,313	227	286
7. 2013	XXX	XXX	XXX	XXX	XXX	586	1,229	1,873	2,323	2,531	235	315
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	457	1,096	1,674	2,159	231	352
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	984	1,775	215	353
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272	781	172	345
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	275	123	302

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

1. Prior	000	303	504	646	737	840	897	947	981	1,009	164	54
2. 2008	225	522	691	809	894	952	982	998	1,006	1,019	81	24
3. 2009	XXX	191	502	679	780	852	908	941	961	985	73	27
4. 2010	XXX	XXX	170	454	629	721	770	807	820	829	74	40
5. 2011	XXX	XXX	XXX	184	440	601	708	741	800	834	73	41
6. 2012	XXX	XXX	XXX	XXX	176	477	668	799	858	911	82	33
7. 2013	XXX	XXX	XXX	XXX	XXX	192	495	687	826	942	95	37
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	193	480	643	762	103	48
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	537	752	100	67
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	580	99	51
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	276	62	37

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	3		(1)	2	3	4	4	6	8	1	
2. 2008		1	2	3	3	3	3	3	3	3		
3. 2009	XXX		2	2	3	4	5	6	6	6		1
4. 2010	XXX	XXX	1	2	2	2	2	2	2	2		
5. 2011	XXX	XXX	XXX	2	2	3	9	10	10	10	1	
6. 2012	XXX	XXX	XXX	XXX	8	11	12	13	16	16	1	
7. 2013	XXX	XXX	XXX	XXX	XXX	3	13	15	18	20		1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8	23	31	34	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	24	28	2	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	31	2	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	2	1

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	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. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	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	1	5	1	1	1	1	1	1	1	XXX	XXX
2. 2008	24	37	39	41	41	41	41	41	41	41	XXX	XXX
3. 2009	XXX	10	11	12	12	12	12	12	12	12	XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	96	123	143	167	195	201	201	204	205	65	24
2. 2008	51	127	178	215	231	230	229	239	239	239	25	12
3. 2009	XXX	29	64	89	114	135	152	161	161	161	22	12
4. 2010	XXX	XXX	35	86	99	122	131	140	143	141	22	15
5. 2011	XXX	XXX	XXX	46	103	148	161	178	202	206	19	15
6. 2012	XXX	XXX	XXX	XXX	31	76	106	135	160	179	17	19
7. 2013	XXX	XXX	XXX	XXX	XXX	36	102	136	170	176	15	8
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	41	86	176	225	14	10
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	119	165	15	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	135	21	12
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	6	5

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

1. Prior	000											
2. 2008												
3. 2009	XXX					1	4	4	4	4		
4. 2010	XXX	XXX	2	6	7	7	7	7	7	7		
5. 2011	XXX	XXX	XXX	2	3	3	13	16	18	18		1
6. 2012	XXX	XXX	XXX	XXX		2	3	4	4	4		
7. 2013	XXX	XXX	XXX	XXX	XXX	1	4	5	9	20		
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX			2	2		
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0		
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	9		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	11	13	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	17	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	125	61	294	151
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	612	755	142	79
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	603	98	51

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017	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			XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000										XXX	XXX
2. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	19	10	3	2						0
2. 2008	20	10	5	2	1			1		0
3. 2009	XXX	17	12	7	4	2	1	1		0
4. 2010	XXX	XXX	23	13	6	3	1	2	1	0
5. 2011	XXX	XXX	XXX	25	13	8	4	2	1	1
6. 2012	XXX	XXX	XXX	XXX	32	16	10	8	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	30	8	6	1	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	30	19	4	6
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	13	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	14
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23

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

1. Prior	1,271	575	272	238	108	41	18	10	20	18
2. 2008	1,365	695	377	180	96	32	5		4	4
3. 2009	XXX	1,354	954	612	274	100	50	28	25	23
4. 2010	XXX	XXX	1,517	999	535	159	92	41	72	60
5. 2011	XXX	XXX	XXX	1,010	583	361	189	59	117	108
6. 2012	XXX	XXX	XXX	XXX	1,206	682	314	141	257	200
7. 2013	XXX	XXX	XXX	XXX	XXX	1,373	712	450	331	234
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,565	984	596	392
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,460	908	451
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,384	910
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,665

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

1. Prior	1,139	713	561	514	305	241	26	66	52	57
2. 2008	690	372	247	227	109	84	26	59	25	15
3. 2009	XXX	669	423	406	186	115	21	49	38	37
4. 2010	XXX	XXX	542	303	325	84	47	85	44	38
5. 2011	XXX	XXX	XXX	562	349	171	96	103	82	76
6. 2012	XXX	XXX	XXX	XXX	738	377	249	227	130	85
7. 2013	XXX	XXX	XXX	XXX	XXX	800	510	274	204	153
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	977	566	325	254
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,017	530	405
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,112	731
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,123

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	2	1								0
2. 2008	4	2		1						0
3. 2009	XXX	16	4	2	1	1	1	1	1	1
4. 2010	XXX	XXX	12	4	4	3	2	2	2	2
5. 2011	XXX	XXX	XXX	9	3	1	2		1	1
6. 2012	XXX	XXX	XXX	XXX	8	2	2	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	6	1		4	(4)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	17	3	6	3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	13	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	28
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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	11	11	1						1	1
2. 2008	14	8	1							0
3. 2009	XXX	14	1	1						0
4. 2010	XXX	XXX	1	1						0
5. 2011	XXX	XXX	XXX	1						0
6. 2012	XXX	XXX	XXX	XXX						(0)
7. 2013	XXX	XXX	XXX	XXX	XXX	1				0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				(0)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(0)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	165	81	47	25	13	4	2		3	4
2. 2008	172	87	36	20	12	2		(1)	1	1
3. 2009	XXX	163	75	41	25	7	4		1	1
4. 2010	XXX	XXX	145	74	39	6	9	5	2	3
5. 2011	XXX	XXX	XXX	118	54	24	13	(9)	4	1
6. 2012	XXX	XXX	XXX	XXX	123	53	35	10	1	(4)
7. 2013	XXX	XXX	XXX	XXX	XXX	104	54	32	19	18
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	90	20	23	(11)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	63	23
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171	116
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157

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

1. Prior										
2. 2008										
3. 2009	XXX		2	1	1					0
4. 2010	XXX	XXX	4	2	1					0
5. 2011	XXX	XXX	XXX	4	2	1	1			0
6. 2012	XXX	XXX	XXX	XXX	5	2	1	1		0
7. 2013	XXX	XXX	XXX	XXX	XXX	3	2			0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	4	3
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	2
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13		73
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	(1)
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		1
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	5	6
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	4	2								
2. 2008	8	11	11	11	11	11	11	11	11	11
3. 2009	XXX	9	11	12	12	12	12	12	12	12
4. 2010	XXX	XXX	8	9	10	10	10	10	10	10
5. 2011	XXX	XXX	XXX	3	5	6	6	6	6	6
6. 2012	XXX	XXX	XXX	XXX	6	8	8	8	8	8
7. 2013	XXX	XXX	XXX	XXX	XXX	6	8	8	8	8
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	5	5	5
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	7	7
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	2									
2. 2008	5	1	1							
3. 2009	XXX	5	1							
4. 2010	XXX	XXX	5	3	1					
5. 2011	XXX	XXX	XXX	7	1					
6. 2012	XXX	XXX	XXX	XXX	4	1				
7. 2013	XXX	XXX	XXX	XXX	XXX	2	1			
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2			
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	1	1								
2. 2008	21	22	22	21	21	21	21	21	21	21
3. 2009	XXX	20	21	22	22	22	22	22	22	22
4. 2010	XXX	XXX	18	20	19	18	18	18	18	18
5. 2011	XXX	XXX	XXX	15	13	13	13	13	13	13
6. 2012	XXX	XXX	XXX	XXX	15	16	15	15	15	15
7. 2013	XXX	XXX	XXX	XXX	XXX	13	15	14	14	14
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	13	12
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	12
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	88	24	12	5	2	1				1
2. 2008	135	209	223	230	234	235	236	236	236	237
3. 2009	XXX	133	202	218	225	229	231	232	232	233
4. 2010	XXX	XXX	162	236	251	258	264	265	266	267
5. 2011	XXX	XXX	XXX	144	209	223	232	236	238	239
6. 2012	XXX	XXX	XXX	XXX	138	198	214	221	225	227
7. 2013	XXX	XXX	XXX	XXX	XXX	141	210	226	232	235
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	147	211	224	231
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142	201	215
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119	172
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	58	31	18	9	3	3	1	1		
2. 2008	132	40	22	11	5	3	2	1	1	
3. 2009	XXX	131	44	20	10	5	2	2	1	
4. 2010	XXX	XXX	155	40	21	12	5	3	2	
5. 2011	XXX	XXX	XXX	138	37	21	10	5	2	1
6. 2012	XXX	XXX	XXX	XXX	127	36	17	9	3	1
7. 2013	XXX	XXX	XXX	XXX	XXX	135	33	16	7	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	126	32	15	7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	32	15
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	27
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	35	8	1	2	(2)		(1)			
2. 2008	421	460	466	467	467	467	467	466	466	466
3. 2009	XXX	429	462	468	470	471	470	471	470	470
4. 2010	XXX	XXX	499	534	542	544	544	543	543	542
5. 2011	XXX	XXX	XXX	497	534	542	543	543	543	543
6. 2012	XXX	XXX	XXX	XXX	470	504	512	514	513	514
7. 2013	XXX	XXX	XXX	XXX	XXX	505	543	551	552	553
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	545	581	587	590
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	538	575	583
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506	544
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	530

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	40	12	4	3	1					
2. 2008	38	67	75	79	80	81	81	81	81	81
3. 2009	XXX	33	60	68	70	72	73	73	73	73
4. 2010	XXX	XXX	31	58	65	69	71	72	73	74
5. 2011	XXX	XXX	XXX	30	57	65	69	71	72	73
6. 2012	XXX	XXX	XXX	XXX	38	67	75	78	80	82
7. 2013	XXX	XXX	XXX	XXX	XXX	41	78	87	92	95
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	50	86	97	103
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	86	100
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	99
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	33	20	12	8	7	6	5	2	2	2
2. 2008	45	17	9	5	4	2	2	1	1	1
3. 2009	XXX	45	16	8	5	3	2	2	1	1
4. 2010	XXX	XXX	48	15	9	5	3	2	1	1
5. 2011	XXX	XXX	XXX	45	17	9	5	3	2	2
6. 2012	XXX	XXX	XXX	XXX	43	16	8	5	3	2
7. 2013	XXX	XXX	XXX	XXX	XXX	60	21	11	6	4
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	61	20	10	5
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	22	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	19
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	12	1	1	(2)			(1)	(1)		
2. 2008	97	104	106	107	108	107	107	106	106	106
3. 2009	XXX	93	100	102	102	102	102	102	101	101
4. 2010	XXX	XXX	102	108	112	113	114	114	114	115
5. 2011	XXX	XXX	XXX	102	112	114	115	115	115	116
6. 2012	XXX	XXX	XXX	XXX	104	113	115	116	116	117
7. 2013	XXX	XXX	XXX	XXX	XXX	123	132	134	135	136
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	143	150	154	156
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142	172	177
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	169
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior		1								
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX	1					
7. 2013	XXX	XXX	XXX	XXX	XXX	1				
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1			
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	1			(2)						
2. 2008	1	1	1							
3. 2009	XXX	1	1	1	1	1	1	1	1	1
4. 2010	XXX	XXX	1							
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	2	1	1	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	2	1	1	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3	2	2	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	21	7	2	1						2
2. 2008	10	22	24	25	25	25	25	25	25	25
3. 2009	XXX	10	19	21	22	22	22	22	22	22
4. 2010	XXX	XXX	10	20	22	22	22	22	22	22
5. 2011	XXX	XXX	XXX	10	17	18	19	19	19	19
6. 2012	XXX	XXX	XXX	XXX	7	14	16	17	17	17
7. 2013	XXX	XXX	XXX	XXX	XXX	7	14	15	15	15
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7	13	14	14
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	14	15
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	21
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	9	5	4	2	1	2	2		2	
2. 2008	8	4	2	1	1					
3. 2009	XXX	8	6	2	1	1				
4. 2010	XXX	XXX	12	3	1	1				
5. 2011	XXX	XXX	XXX	6	2	2	1	1		
6. 2012	XXX	XXX	XXX	XXX	13	3	2	1		
7. 2013	XXX	XXX	XXX	XXX	XXX	5	2	1	1	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5	2	1	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	2	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	19	8	1							
2. 2008	24	36	38	38	38	37	37	37	37	37
3. 2009	XXX	23	32	34	35	35	34	34	34	34
4. 2010	XXX	XXX	27	36	37	38	37	37	37	37
5. 2011	XXX	XXX	XXX	26	33	35	35	35	34	34
6. 2012	XXX	XXX	XXX	XXX	26	33	35	36	36	36
7. 2013	XXX	XXX	XXX	XXX	XXX	16	23	24	24	23
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	17	23	24	24
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	25	26
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	35
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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

SECTION 1B

NONE

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX					1	
7. 2013	XXX	XXX	XXX	XXX	XXX				1	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX			1	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX					1	
7. 2013	XXX	XXX	XXX	XXX	XXX				1	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX			1	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior	5									0	
2. 2008	5,128	5,127	5,127	5,127	5,127	5,127	5,127	5,127	5,127	5,127	
3. 2009	XXX	5,163	5,163	5,163	5,163	5,163	5,163	5,163	5,163	5,163	
4. 2010	XXX	XXX	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	
5. 2011	XXX	XXX	XXX	6,948	6,948	6,948	6,948	6,948	6,948	6,948	
6. 2012	XXX	XXX	XXX	XXX	6,350	6,350	6,350	6,350	6,350	6,350	
7. 2013	XXX	XXX	XXX	XXX	XXX	7,005	7,005	7,005	7,005	7,005	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8,372	8,372	8,372	8,372	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,263	8,263	8,263	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,105	9,105	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,917	5,917
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,917
13. Earned Prems.(P-Pt 1)	7,204	6,742	7,090	6,948	6,350	7,005	8,372	8,263	9,105	5,917	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	1,671	
3. 2009	XXX	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	
4. 2010	XXX	XXX	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	
5. 2011	XXX	XXX	XXX	3,490	3,490	3,490	3,490	3,490	3,490	3,490	
6. 2012	XXX	XXX	XXX	XXX	2,875	2,875	2,875	2,875	2,875	2,875	
7. 2013	XXX	XXX	XXX	XXX	XXX	3,205	3,205	3,205	3,205	3,205	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4,489	4,489	4,489	4,489	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,617	4,617	4,617	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,617	5,617	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,206	2,206
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,206
13. Earned Prems.(P-Pt 1)	3,742	3,133	3,296	3,490	2,875	3,205	4,489	4,617	5,617	2,206	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior	5	(6)								0	
2. 2008	2,147	2,143	2,143	2,143	2,143	2,143	2,143	2,143	2,143	2,143	
3. 2009	XXX	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	
4. 2010	XXX	XXX	2,141	2,141	2,141	2,141	2,141	2,141	2,141	2,141	
5. 2011	XXX	XXX	XXX	4,293	4,293	4,293	4,293	4,293	4,293	4,293	
6. 2012	XXX	XXX	XXX	XXX	4,564	4,564	4,564	4,564	4,564	4,564	
7. 2013	XXX	XXX	XXX	XXX	XXX	6,424	6,424	6,424	6,424	6,424	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7,840	7,840	7,840	7,840	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,027	12,027	12,027	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,504	11,504	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,165	5,165
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,165
13. Earned Prems.(P-Pt 1)	2,367	2,337	2,963	4,293	4,564	6,424	7,840	12,027	11,504	5,165	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	779	779	779	779	779	779	779	779	779	779	
3. 2009	XXX	738	738	738	738	738	738	738	738	738	
4. 2010	XXX	XXX	849	849	849	849	849	849	849	849	
5. 2011	XXX	XXX	XXX	2,838	2,838	2,838	2,838	2,838	2,838	2,838	
6. 2012	XXX	XXX	XXX	XXX	2,951	2,951	2,951	2,951	2,951	2,951	
7. 2013	XXX	XXX	XXX	XXX	XXX	4,368	4,368	4,368	4,368	4,368	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5,537	5,537	5,537	5,537	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,256	9,256	9,256	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,449	8,449	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,052	2,052
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,052
13. Earned Prems.(P-Pt 1)	995	996	1,670	2,838	2,951	4,368	5,537	9,256	8,449	2,052	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	28	28	28	28	28	28	28	28	28	28	
3. 2009	XXX	54	54	54	54	54	54	54	54	54	
4. 2010	XXX	XXX	57	57	57	57	57	57	57	57	
5. 2011	XXX	XXX	XXX	47	47	47	47	47	47	47	
6. 2012	XXX	XXX	XXX	XXX	95	95	95	95	95	95	
7. 2013	XXX	XXX	XXX	XXX	XXX	125	125	125	125	125	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	169	169	169	169	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	167	167	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	155	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	151
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151
13. Earned Prems.(P-Pt 1)	15	32	39	47	95	125	169	167	155	151	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008	13	13	13	13	13	13	13	13	13	13	
3. 2009	XXX	23	23	23	23	23	23	23	23	23	
4. 2010	XXX	XXX	18	18	18	18	18	18	18	18	
5. 2011	XXX	XXX	XXX	13	13	13	13	13	13	13	
6. 2012	XXX	XXX	XXX	XXX	58	58	58	58	58	58	
7. 2013	XXX	XXX	XXX	XXX	XXX	77	77	77	77	77	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	104	104	104	104	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	73	73	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	45	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	33
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33
13. Earned Prems.(P-Pt 1)				13	58	77	104	73	45	33	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior		1								0	
2. 2008	967	968	968	968	968	968	968	968	968	968	
3. 2009	XXX	891	891	891	891	891	891	891	891	891	
4. 2010	XXX	XXX	738	738	738	738	738	738	738	738	
5. 2011	XXX	XXX	XXX	770	770	770	770	770	770	770	
6. 2012	XXX	XXX	XXX	XXX	928	928	928	928	928	928	
7. 2013	XXX	XXX	XXX	XXX	XXX	741	741	741	741	741	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,035	1,035	1,035	1,035	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,179	1,179	1,179	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,446	1,446	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,276	1,276
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,276
13. Earned Prems.(P-Pt 1)	1,002	1,090	622	770	928	741	1,035	1,179	1,446	1,276	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior		1								0	
2. 2008	521	522	522	522	522	522	522	522	522	522	
3. 2009	XXX	503	503	503	503	503	503	503	503	503	
4. 2010	XXX	XXX	425	425	425	425	425	425	425	425	
5. 2011	XXX	XXX	XXX	421	421	421	421	421	421	421	
6. 2012	XXX	XXX	XXX	XXX	536	536	536	536	536	536	
7. 2013	XXX	XXX	XXX	XXX	XXX	401	401	401	401	401	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	721	721	721	721	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	833	833	833	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,111	1,111	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	932	932
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	932
13. Earned Prems.(P-Pt 1)	556	702	308	421	536	401	721	833	1,111	932	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX	2	2	2	2	2	2	2	2	2	
4. 2010	XXX	XXX	29	29	29	29	29	29	29	29	
5. 2011	XXX	XXX	XXX	133	133	133	133	133	133	133	
6. 2012	XXX	XXX	XXX	XXX	21	21	21	21	21	21	
7. 2013	XXX	XXX	XXX	XXX	XXX	6	6	6	6	6	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16
13. Earned Prems.(P-Pt 1)		2	123	133	21	6	1	1	7	16	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX	1	1	1	1	1	1	1	1	1	
4. 2010	XXX	XXX	17	17	17	17	17	17	17	17	
5. 2011	XXX	XXX	XXX	123	123	123	123	123	123	123	
6. 2012	XXX	XXX	XXX	XXX	12	12	12	12	12	12	
7. 2013	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6
13. Earned Prems.(P-Pt 1)		1	111	123	12	3			1	6	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Current Year Premiums Earned
1. Prior										0	
2. 2008										0	
3. 2009	XXX									0	
4. 2010	XXX	XXX								0	
5. 2011	XXX	XXX	XXX							0	
6. 2012	XXX	XXX	XXX	XXX						0	
7. 2013	XXX	XXX	XXX	XXX	XXX					0	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2017	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	111		0.0	52		0.0
3. Commercial auto/truck liability/medical	6,936		0.0	3,946		0.0
4. Workers' compensation	4,748		0.0	3,453		0.0
5. Commercial multiple peril	121		0.0	117		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	1		0.0	0		0.0
9. Other liability - occurrence	529		0.0	330		0.0
10. Other liability - claims-made	18		0.0	11		0.0
11. Special property	24		0.0	88		0.0
12. Auto physical damage	227		0.0	1,233		0.0
13. Fidelity/surety	1		0.0	1		0.0
14. Other	8		0.0	7		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	12,724	0	0.0	9,239	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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	111		0.0	52		0.0
3. Commercial auto/truck liability/medical	6,936		0.0	3,946		0.0
4. Workers' compensation	4,748		0.0	3,453		0.0
5. Commercial multiple peril	121		0.0	117		0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	1		0.0	0		0.0
9. Other liability - occurrence	529		0.0	330		0.0
10. Other liability - claims-made	18		0.0	11		0.0
11. Special property	24		0.0	88		0.0
12. Auto physical damage	227		0.0	1,233		0.0
13. Fidelity/surety	1		0.0	1		0.0
14. Other	8		0.0	7		0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property			0.0			0.0
17. Reinsurance - nonproportional assumed liability			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	12,724	0	0.0	9,239	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	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	2008		
1.603	2009		
1.604	2010		
1.605	2011		
1.606	2012		
1.607	2013		
1.608	2014		
1.609	2015		
1.610	2016		
1.611	2017		
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 ....

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	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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			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	
							Beat Capital Partners Limited	GBR	NIA	Neon Holdings (U.K.) Limited	Ownership	26.960	American Financial Group, Inc.	N	
							Tarian Underwriting Limited	GBR	NIA	Beat Capital Partners Limited	Ownership	60.000	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	
							Neon Italy S.R.L.	ITA	NIA	Neon Holdings (U.K.) Limited	Ownership	60.000	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 Sapphire Underwriting Limited	GGY	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	
							Orca Services S/A	DNK	NIA	Neon Holdings (U.K.) Limited	Ownership	85.000	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	
							Helium Holdings Limited	BMU	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	6
							Neon Employee Ownership LLC	DE	NIA	Helium Holdings Limited	Ownership	23.350		N	6
							GAI Australia Pty Ltd.	AUS	NIA	Neon Employee Ownership LLC	Ownership	100.000	American Financial Group, Inc.	N	6
			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

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			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	
			31-1391777				GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			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	UIP	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	
			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	
			34-1607394				National Interstate Corporation	OH	UIP	Great American Holding, Inc.	Ownership	100.000	American Financial Group, Inc.	N	
			34-1899058				American Highways Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			31-1548235				Explorer RV Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			98-0191335				Hudson Indemnity, Ltd.	CYM	IA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			66-0660039				Hudson Management Group, Ltd	VIR	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			34-1607396				National Interstate Insurance Agency, Inc.	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			36-4670968				Commercial For Hire Transportation Purchasing Group	SC	NIA	National Interstate Insurance Agency, Inc.	Management		American Financial Group, Inc.	N	5
0084	American Financial Group, Inc.	32620	34-1607395				National Interstate Insurance Company	OH	UDP	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	11051	99-0345306				National Interstate Insurance Company of Hawaii, Inc.	OH	RE	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			43-1254631				TransProtection Service Company	MO	NIA	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	41106	95-3623282				Triumphe Casualty Company	OH	IA	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	21172	86-0114294				Vanliner Insurance Company	MO	IA	National Interstate Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			20-5546054				Safety Claims & Litigation Services, LLC	MT	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
			46-4570914				Safety, Claims and Litigation Services, LLC	OH	NIA	National Interstate Corporation	Ownership	100.000	American Financial Group, Inc.	N	
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	
			82-2462705				Summit Real Estate Holdings, 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	

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0084	American Financial Group, Inc.	16691	31-0501234				Great American Insurance Company	OH	IA	American Financial Group, 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 Insurance Company	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	
			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	100.000	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	
			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	
			61-1329718				Global Premier Finance Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			74-2693636				Great American Agency of Texas, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	26832	95-1542353				Great American Alliance Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	26344	15-6020948				Great American Assurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	39896	61-0983091				Great American Casualty Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	10646	36-4079497				Great American Contemporary Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	37532	31-0954439				Great American E & S Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	41858	31-1036473				Great American Fidelity Insurance Company	DE	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-1652643				Great American Insurance Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	22136	13-5539046				Great American Insurance Company of New York	NY	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
0084	American Financial Group, Inc.	38024	31-0974853				Great American Lloyd's Insurance Company	TX	IA	Great American Insurance Company	Other		American Financial Group, Inc.	N	4
			31-1073664				Great American Lloyd's, Inc.	TX	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
			31-0856644				Great American Management Services, Inc.	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	38580	31-1288778				Great American Protection Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	
			31-0918893				Great American Re Inc.	DE	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	
0084	American Financial Group, Inc.	31135	31-1209419				Great American Security Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	

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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.......	.....
....	....	....	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.......	.....

Asteı	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.
6	The entity is owned by more than one company within the AFG Group. American Financial Group, Inc. effectively owns 77% of GAI Holding Bermuda Ltd. ; the senior management of Neon Capital Limited, through their ownership of Neon Employee Ownershp LLC,
	owns the remaining 23% of GAI Holding Bermuda Ltd. through their ownership of GAI Australia Pty Ltd.

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.	717,714,806	(153,650,943)			265,715,399				829,779,262	
00000	98-1073776	GAI Insurance Company, Ltd.									0	(3,564,000)
00000		Lloyd's Syndicate 2468									0	(1,865,000)
00000	06-1356481	Great American Financial Resources, Inc.	225,000,000								225,000,000	
63312	13-1935920	Great American Life Insurance Company	(225,000,000)	17,643,118			(178,381,835)				(385,738,717)	
00000	47-5618395	GA Key Lime, LLC		(31,311,628)							(31,311,628)	
00000	45-5565693	GALIC - Sorrento, LLC		88							88	
00000	45-1144095	GALIC Pointe, LLC		(11,426)							(11,426)	
00000	42-1575938	Great American Holding, Inc.	175,000,000	(15,000,000)							160,000,000	
00000		Great American International Insurance Designated Activity Company									0	29,718,000
23418	73-0556513	Mid-Continent Casualty Company		15,000,000					*		15,000,000	(3,482,000)
00000	34-1607394	National Interstate Corporation	70,000,000								70,000,000	
00000	98-0191335	Hudson Indemnity, Ltd.									0	(289,533,000)
32620	34-1607395	National Interstate Insurance Company	(52,300,000)						*		(52,300,000)	224,322,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,300,000)						*		(1,300,000)	16,571,000
00000	43-1254631	TransProtection Service Company	(500,000)								(500,000)	
41106	95-3623282	Triumphe Casualty Company	(1,900,000)						*		(1,900,000)	16,338,000
21172	86-0114294	Vanliner Insurance Company	(14,000,000)						*		(14,000,000)	32,559,000
22179	95-2801326	Republic Indemnity Company of America	(175,000,000)	7,000,000					*		(168,000,000)	(51,315,000)
43753	31-1054123	Republic Indemnity Company of California		(7,000,000)					*		(7,000,000)	
10335	59-3269531	Bridgefield Casualty Insurance Company							*		0	(1,173,000)
16691	31-0501234	Great American Insurance Company	(679,377,806)	167,080,791			(87,333,564)		*		(599,630,579)	(715,000)
35351	31-0912199	American Empire Surplus Lines Insurance Company							*		0	32,049,000
00000	59-2840291	Brothers Property Corporation	(25,400,000)								(25,400,000)	
00000	31-0589001	Dempsey & Siders Agency, Inc.		250,000							250,000	
00000	13-3628555	FCIA Management Company, Inc.	(237,000)								(237,000)	
00000	31-1765544	GAI Warranty Company of Florida									0	1,361,000
00000	61-1329718	Global Premier Finance Company	(1,300,000)								(1,300,000)	
26832	95-1542353	Great American Alliance Insurance Company	(3,000,000)						*		(3,000,000)	
26344	15-6020948	Great American Assurance Company	(1,500,000)						*		(1,500,000)	
00000	31-1652643	Great American Insurance Agency, Inc.	(400,000)								(400,000)	
38024	31-0974853	Great American Lloyd's Insurance Company									0	1,835,000
38580	31-1288778	Great American Protection Insurance Company	(2,000,000)						*		(2,000,000)	
00000	31-1293064	Professional Risk Brokers, Inc.	(4,500,000)								(4,500,000)	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	3,106,000

SCHEDULE Y

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

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

Pooling Information

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

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 partner 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?	NO
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	YES
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?	NO
	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.

EXPLANATION:	BAR CODE:
1.	
2.	
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12. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 4 2 0 0 0 0 0 0 *
13. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 2 4 0 0 0 0 0 0 *
14. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 3 6 0 0 0 0 0 0 *
15. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 4 5 5 0 0 0 0 0 *
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20.	
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22.	
23. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 5 0 0 0 0 0 0 0 *
24. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 5 0 5 0 0 0 0 0 *
25. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 2 2 4 0 0 0 0 0 *
26. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 2 2 5 0 0 0 0 0 *
27. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 2 2 6 0 0 0 0 0 *
28. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 5 5 5 0 0 0 0 0 *
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30 The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 3 0 6 0 0 0 0 0 *
31. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 2 1 0 0 0 0 0 0 *
32.	
33. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 2 1 7 0 0 0 0 0 *
34. The data for this supplement is not required to be filed.	* 1 1 0 5 1 2 0 1 7 5 5 0 0 0 0 0 0 *
35.	

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NONE

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NONE

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

FOR THE YEAR ENDED DECEMBER 31, 2017

To Be Filed by March 1

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

	(A) Financial Impact		
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated Without Interrogatory 9 Reinsurance
A01. Assets	55,947,490	(526,841)	56,474,331
A02. Liabilities	43,255,819	(574,296)	43,830,115
A03. Surplus as regards to policyholders	12,691,671	47,455	12,644,216
A04. Income before taxes	1,055,452	(1,818,125)	2,873,578

B. Summary of Reinsurance Contract Terms

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

2. National Interstate Insurance Company of Hawaii (NIHI) and TRAX Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to the TRAX member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.

3. National Interstate Insurance Company of Hawaii (NIHI) and Wheels Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to the Wheels member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.

C. Management's Objectives

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

2 & 3. These reinsurance agreements are an integral component of the member-owned captive program structure. NIHI issues policies and cedes a protion of the risk to TRAX Insurance Ltd and Wheels Insurance Ltd which shares risk with the captive participants.

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

2017 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK