PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

* 1 6 6 9 1 2 0 1 7 2 0 1 0 0 1 0 0 *

ANNUAL STATEMENT

For the Year Ended December 31, 2017

of the Condition and Affairs of the

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code.....0084, 0084 (Current Period) (Prior Period) NAIC Company Code..... 16691 Employer's ID Number..... 31-0501234

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

Incorporated/Organized..... March 7, 1872 Commenced Business..... March 7, 1872

Statutory Home Office	301 E Fourth Street….. Cincinnati ..... OH ..... US ..... 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	301 E Fourth Street….. Cincinnati ..... OH ..... US..... 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	513-369-5000 *(Area Code) (Telephone Number)*
Mail Address	301 E Fourth Street….. Cincinnati ..... OH ..... US ..... 45202 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	301 E Fourth Street….. Cincinnati ..... OH ..... US ..... 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	513-369-5000 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.greatamericaninsurancegroup.com	
Statutory Statement Contact	Robert James Schwartz *(Name)*	513-369-5092 *(Area Code) (Telephone Number) (Extension)*
	BSchwartz@gaig.com *(E-Mail Address)*	513-369-3873 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber #	President	2. Sue Ann Erhart #	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary

OTHER

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

DIRECTORS OR TRUSTEES

Ronald James Brichler	Michelle Ann Gillis #	Gary John Gruber	Aaron Beasy Latto
Carl Henry Lindner III	Michael David Pierce	Michael Eugene Sullivan Jr.	David Lawrence Thompson Jr. #
David John Witzgall			

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

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

(Signature)	(Signature)	(Signature)
Gary John Gruber	Sue Ann Erhart	Robert James Schwartz
President	Senior Vice President, General Counsel & Secretary	Vice President & Controller
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 14 day of February 2018

NOTARIAL SEAL STATE OF OHIO

a. Is this an original filing? Yes [X] No [ ]
b. If no 1. State the amendment number
2. Date filed
3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN SGP SINGAPORE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	216,107	197,764	0	85,550	17,148	323,928	307,963	1,580	1,580	0	58,353	2,180
2.1 Allied lines	8,931	6,898	0	4,542	3,735	5,386	1,651	0	0	0	1,395	73
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	13,669	5,052	0	8,908	0	0	0	0	0	0	2,461	22
5.1 Commercial multiple peril (non-liability portion)	1,071,144	952,337	0	794,560	157,145	330,869	550,163	66,203	66,203	0	205,888	11,983
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	20,132,610	19,582,634	0	9,238,245	9,178,403	16,291,821	11,135,560	526,883	526,883	0	4,073,244	209,016
9. Inland marine	383,804	321,122	0	187,869	189,934	371,180	238,048	9,633	9,633	0	81,100	3,384
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	1,309,722	958,461	0	351,970	524,140	779,721	255,580	792	792	0	230,499	10,258
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	3,153,884	2,832,803	0	1,677,749	649,375	1,796,381	1,961,782	13,161	13,161	0	426,200	24,769
17.1 Other liability-occurrence	3,271,580	2,721,392	0	934,677	292,091	1,004,536	1,027,007	17,177	17,177	0	454,155	31,395
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	110,532	85,141	0	47,026	0	0	0	0	0	0	12,325	852
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	2,344,096	1,820,620	0	1,159,654	286,960	1,356,851	1,525,660	19,999	19,999	0	483,972	9,441
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	8,455,849	5,955,086	0	4,134,491	1,755,021	7,003,217	6,834,029	57,472	57,472	0	949,582	70,478
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	46,322	46,984	0	4,106	0	47,703	57,286	0	0	0	7,775	481
24. Surety	750,816	469,803	0	836,154	204,890	446,125	264,201	5,338	5,338	0	148,746	5,969
26. Burglary and theft	35,234	37,329	0	7,121	0	1,121	1,121	0	0	0	6,234	409
27. Boiler and machinery	216,847	206,513	0	80,676	441,936	76,711	94,836	37,712	37,712	0	37,384	2,280
28. Credit	142,407	151,934	0	61,351	(1,527,055)	(1,558,682)	88,924	0	0	0	26,390	39
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	41,663,555	36,351,872	0	19,614,649	12,173,722	28,276,868	24,343,812	755,952	755,952	0	7,205,704	383,031
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GBR UNITED KINGDOM DURING THE YEAR

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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	1,658,774	1,679,890	0	663,958	4,613	691,188	1,964,541	0	0	0	257,670	453
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,658,774	1,679,890	0	663,958	4,613	691,188	1,964,541	0	0	0	257,670	453
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN NLD NETHERLANDS 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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	273,689	315,930	0	74,987	(88)	1,840,448	2,455,714	0	0	0	54,738	75
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	273,689	315,930	0	74,987	(88)	1,840,448	2,455,714	0	0	0	54,738	75
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN VGB BRITISH VIRGIN ISLANDS DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN DEU GERMANY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	40,824	40,824	0	0	0	(57,760)	40,142	0	0	0	8,165	11
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	40,824	40,824	0	0	0	(57,760)	40,142	0	0	0	8,165	11
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN HKG HONG KONG, SPECIAL ADMINISTRATIVE REGION OF CHINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	40,308	64,695	0	15,558	(34,513)	227,759	420,795	0	0	0	8,062	11
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	40,308	64,695	0	15,558	(34,513)	227,759	420,795	0	0	0	8,062	11
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GTM GUATEMALA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(60)	0	0	(37)	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(60)	0	0	(37)	0	0	0
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ALASKA 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	3,222	3,118	0	2,551	0	188	22,138	0	(19)	191	560	632
2.1 Allied lines	2,297	2,187	0	1,818	0	67	13,997	0	(24)	144	399	582
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	37
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	134,215	107,102	0	54,785	0	16,480	117,654	0	4,088	5,586	22,116	7,080
5.2 Commercial multiple peril (liability portion)	111,904	91,712	0	43,263	0	(9,727)	48,898	0	(23,994)	85,908	20,908	4,455
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	317,360	315,341	0	151,704	2,126,264	4,741,168	2,703,929	35,706	20,970	15,175	44,282	3,862
9. Inland marine	31,523	21,470	0	13,719	0	(11,449)	15,089	0	4	710	5,283	2,686
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(98)	10	0	43	1	0	61
12. Earthquake	0	0	0	0	0	(2)	25	0	(0)	8	0	209
13. Group accident and health (b)	2,505	2,505	0	0	0	1,721	1,721	0	416	416	376	350
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	48,754	48,430	0	1,738	390	3,120	61,151	4,905	7,522	13,028	4,291	1,991
17.1 Other liability-occurrence	133,016	92,717	0	75,235	0	(51,464)	254,423	1,342	14,375	60,399	25,222	7,995
17.2 Other liability-claims-made	286,732	263,062	0	117,384	3,558	19,439	129,086	0	(8,750)	58,528	59,022	17,069
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	110	143	0	60	0	(214)	336	0	(422)	389	13	619
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	38,613	49,517	0	14,893	28,828	16,272	32,629	654	3,641	14,259	4,378	3,289
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	8,985	10,588	0	3,947	2,563	2,206	335	124	193	269	1,265	2,175
22. Aircraft (all perils)	1,101,646	662,736	0	738,386	887,863	261,895	451,678	26,104	262,734	285,106	88,927	36,377
23. Fidelity	100,331	100,227	0	49,138	(705)	(7,001)	44,414	0	2,133	12,734	3,985	6,533
24. Surety	328,774	244,683	0	141,661	38,239	30,127	127,216	6,516	6,890	20,905	69,905	20,365
26. Burglary and theft	221	152	0	69	0	8	160	0	(1)	32	33	1,126
27. Boiler and machinery	6,825	5,349	0	2,453	0	0	0	0	0	0	1,124	2,584
28. Credit	1,328	4,410	0	0	(4,870)	(5,297)	18,881	130	130	0	1,595	3,165
30. Warranty	(102)	1,194	0	706	0	(178)	270	0	0	0	(18)	571
34. Aggregate write-ins for other lines of business	0	5	0	3	0	(18,601)	30,641	0	0	0	0	1,299
35. TOTALS (a)	2,658,259	2,026,649	0	1,413,513	3,082,129	4,988,659	4,074,681	75,480	289,928	573,787	353,666	125,110
DETAILS OF WRITE-INS												
3401. Collateral protection	0	5	0	3	0	(18,601)	30,641	0	0	0	0	1,218
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	81
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	5	0	3	0	(18,601)	30,641	0	0	0	0	1,299

(a) Finance and service charges not included in Lines 1 to 35 $.....2,163.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	15,261	13,849	0	4,021	6,176	1,827	6,465	0	275	870	2,637	1,016
2.1 Allied lines	16,822	15,744	0	4,137	0	(5,182)	5,297	0	215	951	2,945	1,643
2.2 Multiple peril crop	4,131,136	4,156,383	0	619,764	4,473,598	5,592,184	2,779,188	0	(24,167)	45,491	627,523	3,986
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	297	297	0	0	0	0	0	0	0	0	45	515
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	569,393	540,378	0	313,993	331,987	370,536	68,221	1,925	10,529	18,447	98,314	22,905
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,785,073	1,855,218	0	757,418	249,201	(27,101)	117,488	19,646	26,567	101,804	300,543	82,104
5.2 Commercial multiple peril (liability portion)	405,224	418,607	0	185,992	18,135	(35,251)	207,529	129	39,213	211,246	70,172	16,813
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,812,620	1,754,699	0	567,601	1,109,709	1,805,319	1,678,412	213,675	228,271	161,494	314,363	68,086
9. Inland marine	290,055	315,521	0	121,415	43,237	(335,836)	32,778	125,864	12,363	50,446	48,103	14,215
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,464	0	0	0	(1,024)	211	0	505	20	3	71
12. Earthquake	1,101	1,101	0	1,068	0	(80)	126	0	(32)	2	165	171
13. Group accident and health (b)	(10,597)	14,302	0	371	75,805	29,048	50,473	12,439	10,795	6,147	(2,450)	(220)
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	20,578	(244,443)	928,427	619	2,444	5,786	0	917
17.1 Other liability-occurrence	4,042,892	3,483,359	0	2,265,972	5,787,645	(2,412,839)	6,907,781	172,218	986,652	1,323,472	390,476	167,015
17.2 Other liability-claims-made	2,608,554	2,730,219	0	1,121,113	54,555	521,547	2,614,107	223,214	399,285	1,111,988	500,731	107,924
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,186	1,148	0	783	0	208	1,816	0	208	974	233	178
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	937,823	731,864	0	498,518	105,410	573,914	667,877	3,828	57,010	79,039	147,885	38,583
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	227,403	155,973	0	132,218	166,513	171,941	18,749	465	4,421	4,575	35,359	11,592
22. Aircraft (all perils)	96,908	64,430	0	39,609	(47,000)	(52,059)	11,884	(2,806)	25,493	26,980	14,886	6,526
23. Fidelity	466,445	542,582	0	354,835	757,597	2,395,641	1,950,245	11,997	19,980	69,179	138,321	26,911
24. Surety	788,544	1,063,166	0	427,967	44,764	9,183	619,841	0	(8,792)	90,648	269,325	39,449
26. Burglary and theft	5,564	10,303	0	1,375	0	233	6,753	0	177	586	534	1,519
27. Boiler and machinery	112,625	118,695	0	50,458	1,558	1,558	0	0	0	0	18,365	5,800
28. Credit	2,132,019	1,767,807	0	1,036,584	305,497	440,571	272,621	8,410	8,410	0	556,085	86,789
30. Warranty	0	15,074	0	24,822	0	(1,315)	2,231	0	0	0	0	359
34. Aggregate write-ins for other lines of business	15,056	15,412	0	12,554	31,483	71,642	41,682	0	0	0	3,702	990
35. TOTALS (a)	20,451,403	19,787,594	0	8,542,590	13,536,447	8,870,223	18,990,202	791,623	1,799,823	3,310,145	3,538,266	705,858
DETAILS OF WRITE-INS												
3401. Collateral protection	0	127	0	5,857	1,865	2,793	1,379	0	0	0	0	382
3402. Supplemental unemployment	15,056	15,284	0	6,697	29,618	68,849	40,302	0	0	0	3,702	608
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	15,056	15,412	0	12,554	31,483	71,642	41,682	0	0	0	3,702	990

(a) Finance and service charges not included in Lines 1 to 35 $.....10,822.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	41
2.1 Allied lines	17,736	15,069	0	3,085	0	(101)	347	0	(42)	26	4,532	511
2.2 Multiple peril crop	15,864,024	15,730,900	0	368,423	24,901,633	24,416,456	3,847,045	0	84,299	312,712	2,493,157	4,953
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,849,991	1,849,991	0	0	1,776,385	1,776,385	0	0	0	0	317,421	50,904
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	452,372	465,099	0	207,327	146,644	(4,733)	(104,495)	6	1,892	10,958	101,815	12,392
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	164,724	157,298	0	53,395	300,251	(59,776)	3,619	6,803	5,428	7,471	20,506	5,631
5.2 Commercial multiple peril (liability portion)	56,538	52,826	0	20,339	449	42,568	74,764	643	2,050	27,390	7,948	1,658
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(269,000)	(269,000)	0	0	0	0	27
9. Inland marine	59,502	61,337	0	26,743	(11,250)	(39,382)	(2,221)	0	(11,176)	6,791	9,869	2,096
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	713	0	0	0	(197)	71	0	116	6	0	20
12. Earthquake	2,523	2,505	0	910	0	(26)	284	0	(6)	35	598	103
13. Group accident and health (b)	27,680	17,535	0	10,145	0	106	1,177	0	47	199	4,304	816
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	3,418	2,300	0	1,216	84,055	43,433	1,345,902	10,806	12,886	8,057	311	206
17.1 Other liability-occurrence	989,283	1,226,471	0	423,524	0	307,208	3,575,568	0	218,274	854,339	125,258	27,912
17.2 Other liability-claims-made	923,541	948,859	0	351,380	5,536,641	2,692,811	636,987	121,712	177,727	339,010	141,731	25,809
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(364)	384	0	(379)	323	0	16
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	34
19.4 Other commercial auto liability	98,235	94,142	0	35,703	26,757	43,641	55,550	0	3,321	17,791	14,696	3,046
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	42,021	40,539	0	16,220	68,906	50,729	4,847	19	278	650	6,240	1,550
22. Aircraft (all perils)	411,192	594,175	0	107,564	428,644	372,470	148,300	(2,546)	180,093	226,432	34,492	11,584
23. Fidelity	300,452	522,756	0	632,242	45,395	(9,857)	229,214	0	13,515	68,593	35,345	8,750
24. Surety	306,559	410,553	0	165,655	(521)	51,123	296,500	0	1,548	35,246	107,295	9,637
26. Burglary and theft	87	107	0	25	0	(37)	11	0	21	1	13	69
27. Boiler and machinery	20,243	20,301	0	8,707	0	0	0	0	0	0	3,111	851
28. Credit	647,338	605,215	0	99,494	117,836	186,798	157,310	6,079	6,079	0	120,703	18,072
30. Warranty	2	8,691	0	89,019	0	(1,119)	1,742	0	0	0	0	100
34. Aggregate write-ins for other lines of business	2,885	3,387	0	1,177	8,851	3,901	1,137	0	0	0	719	194
35. TOTALS (a)	22,240,347	22,830,768	0	2,622,295	33,430,676	29,603,041	10,005,046	143,520	695,970	1,916,031	3,550,064	186,981
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(5,176)	736	0	0	0	0	93
3402. Supplemental unemployment	2,885	3,387	0	1,177	8,851	9,077	401	0	0	0	719	101
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	2,885	3,387	0	1,177	8,851	3,901	1,137	0	0	0	719	194

(a) Finance and service charges not included in Lines 1 to 35 $.....3,086.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	6,073	7,469	0	3,177	0	1,073	1,553	0	18	40	1,446	169
2.1 Allied lines	14,091	15,057	0	8,112	0	2,647	(2,055)	0	18	95	3,146	409
2.2 Multiple peril crop	93,399,232	78,062,932	0	59,000,585	30,516,275	94,464,364	69,303,029	0	606,496	1,009,202	15,220,446	25,146
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	4
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	343,191	321,468	0	165,985	199,801	216,114	204,459	28,039	44,161	38,145	62,107	7,900
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	631,022	598,693	0	368,412	786,522	802,329	141,453	20,428	36,289	26,774	118,019	18,299
5.2 Commercial multiple peril (liability portion)	609,171	532,632	0	350,851	116,081	544,227	634,120	177,520	238,501	308,869	107,198	13,872
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	75,000	77,073	0	0	6	0	3
9. Inland marine	88,485	58,122	0	55,581	0	(620)	14,030	0	1,247	3,520	16,477	1,843
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	7,678	0	0	0	(243)	977	0	495	32	12	83
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b)	2,286,105	2,258,569	0	1,282,515	321,310	(129,528)	465,324	63,027	39,105	50,949	480,490	52,172
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	5,140	6,056	0	1,396	14,511	(216,166)	193,702	3,827	4,000	3,970	726	300
17.1 Other liability-occurrence	4,322,377	4,301,774	0	1,657,337	0	19,243,351	28,539,372	368,253	1,336,962	1,621,071	508,436	102,306
17.2 Other liability-claims-made	3,577,842	3,482,919	0	2,092,570	78,815	932,607	3,040,558	408,035	731,618	1,542,224	659,353	82,975
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	246	246	0	195	0	60	63	0	(2)	163	37	18
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	5	9	0	413	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	517,507	557,474	0	201,504	646,563	1,335,975	1,290,145	42,860	60,775	43,375	82,296	12,298
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	28	0	0	0
21.2 Commercial auto physical damage	119,676	115,019	0	53,174	132,826	122,452	13,524	1,937	2,736	1,818	17,630	2,764
22. Aircraft (all perils)	511,032	414,923	0	263,443	285,831	241,572	214,868	3,262	97,520	109,354	80,794	11,354
23. Fidelity	1,338,219	1,349,891	0	853,291	39,225	(59,996)	532,972	0	30,774	161,863	311,996	32,649
24. Surety	2,358,386	2,050,400	0	1,238,149	1,012,767	1,187,909	2,000,272	100,807	(247,687)	210,252	739,619	52,785
26. Burglary and theft	30,386	32,100	0	14,089	(138)	1,208	5,122	0	686	694	5,252	786
27. Boiler and machinery	39,192	39,882	0	22,800	2,858	2,858	0	0	0	0	6,440	971
28. Credit	368,601	662,994	0	340	111,114	492,920	650,215	234	234	0	17,304	11,538
30. Warranty	(3)	1,874	0	785	0	(2,619)	3,380	0	0	0	(0)	7
34. Aggregate write-ins for other lines of business	22,901	25,758	0	10,258	48,792	46,907	(2,006)	0	0	0	5,600	1,400
35. TOTALS (a)	110,588,872	94,903,929	0	67,644,547	34,313,154	119,304,406	107,322,160	1,218,230	2,984,388	5,132,414	18,444,826	432,056
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	(0)	0	(2)	0	(2,225)	(9,309)	0	0	0	0	22
3402. Supplemental unemployment	22,901	25,758	0	10,260	48,792	49,133	7,304	0	0	0	5,600	1,378
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	22,901	25,758	0	10,258	48,792	46,907	(2,006)	0	0	0	5,600	1,400

(a) Finance and service charges not included in Lines 1 to 35 $.....11,868.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	246,322	190,419	0	166,246	1,791	270,564	245,219	0	1,216	1,591	52,808	7,431
2.1 Allied lines	126,972	119,257	0	38,847	0	8,705	(45,621)	0	1,685	2,241	28,811	3,875
2.2 Multiple peril crop	33,544,245	35,149,046	0	10,361,047	20,721,937	25,807,127	27,268,930	188,586	(411,835)	754,160	5,286,180	10,494
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,161,129	1,195,344	0	122,099	21,603	(1,577,174)	30,226	17,339	17,339	0	149,656	34,492
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	3,818,833	3,741,922	0	1,669,838	939,348	3,093,401	3,322,532	161,865	338,657	531,399	822,378	114,072
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	5,744,030	5,565,769	0	2,695,593	1,713,170	14,942,489	15,138,420	125,018	325,178	311,913	1,226,240	202,287
5.2 Commercial multiple peril (liability portion)	5,855,177	5,888,722	0	2,717,357	1,016,942	1,410,902	3,236,760	433,830	615,387	2,405,382	1,211,914	175,009
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	8,820,615	8,961,348	0	2,193,904	3,958,375	10,254,917	8,909,245	306,160	7,448	365,061	1,525,324	151,680
9. Inland marine	1,086,161	1,094,909	0	499,662	214,555	314,303	526,301	6,180	(1,532)	66,742	201,195	35,193
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	18,065	0	0	0	(6,460)	3,494	0	3,502	392	34	264
12. Earthquake	19,056	29,160	0	5,969	0	(1,793)	3,382	0	(302)	420	3,846	744
13. Group accident and health (b)	5,259,234	4,926,375	0	2,548,038	1,071,175	73,567	1,069,984	195,142	135,562	72,456	886,681	153,115
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	744,123	1,913,704	9,593,501	269,553	250,946	1,317,196	0	68
17.1 Other liability-occurrence	36,090,794	34,668,237	0	15,746,944	3,085,838	32,435,330	102,629,984	3,426,536	9,234,944	14,742,628	5,377,187	1,076,266
17.2 Other liability-claims-made	31,043,456	28,616,119	0	15,958,571	10,096,500	10,760,340	26,773,752	2,849,063	11,500,752	17,443,122	6,141,336	912,853
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	192,973	104,059	0	95,592	1,996,480	1,052,586	9,629,878	1,200,752	1,223,790	31,383	38,731	4,984
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(517)	20	0	5,598	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	4,771,597	4,452,847	0	2,271,678	3,433,040	3,752,367	4,281,685	334,739	519,107	411,706	795,020	139,493
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	258	0	0	0
21.2 Commercial auto physical damage	1,069,543	978,292	0	494,484	740,335	789,691	143,182	20,182	34,532	23,778	177,435	31,724
22. Aircraft (all perils)	932,215	895,240	0	391,368	368,668	397,107	538,855	22,097	309,274	324,369	94,198	27,435
23. Fidelity	9,894,766	9,348,389	0	6,730,624	184,369	(761,687)	4,266,530	45,606	209,833	1,124,345	1,926,298	295,829
24. Surety	16,099,728	16,246,677	0	8,442,893	2,469,118	3,557,313	10,686,342	526,751	551,716	1,586,067	4,745,541	482,213
26. Burglary and theft	248,131	259,644	0	124,929	27,423	41,464	40,881	14,371	18,467	5,204	48,607	8,067
27. Boiler and machinery	315,244	311,453	0	144,660	10,033	10,033	0	0	0	0	63,896	9,676
28. Credit	4,508,299	4,133,464	0	1,382,930	1,021,733	1,204,223	2,029,544	100,343	100,343	0	1,040,612	154,053
30. Warranty	(457)	15,654	0	1,319,263	(5,000)	(20,821)	20,585	0	0	0	(80)	40
34. Aggregate write-ins for other lines of business	246,889	262,243	0	97,155	314,258	(238,871)	136,339	0	0	0	61,492	7,790
35. TOTALS (a)	171,094,952	167,172,657	0	76,219,693	54,145,814	109,482,810	230,479,948	10,244,115	24,991,865	41,521,557	31,905,341	4,039,146
DETAILS OF WRITE-INS												
3401. Collateral protection	(945)	31,820	0	(30,831)	43,063	(615,947)	(16,146)	0	0	0	(165)	16
3402. Supplemental unemployment	247,834	230,424	0	127,986	271,194	377,076	152,485	0	0	0	61,657	7,774
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	246,889	262,243	0	97,155	314,258	(238,871)	136,339	0	0	0	61,492	7,790

(a) Finance and service charges not included in Lines 1 to 35 $.....178,804.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	4,538	4,780	0	1,548	0	(681)	0	0	(39)	33	927	256
2.1 Allied lines	3,159	2,734	0	1,177	0	(88)	(44)	0	21	26	646	134
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,782,649	2,061,910	0	929,906	574,476	45,091	47,767	35,957	93,777	159,839	413,789	126,712
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	4,697,320	4,003,421	0	2,414,409	1,009,908	923,966	551,548	8,565	61,567	97,109	1,046,795	215,583
5.2 Commercial multiple peril (liability portion)	16,411	16,544	0	8,256	0	(2,258)	7,205	0	(4,894)	6,956	2,266	1,027
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	7,095,600	6,942,368	0	3,149,693	3,863,478	6,563,589	5,484,915	77,152	(133,501)	392,396	1,125,832	65,059
9. Inland marine	15,202,163	15,335,827	0	6,060,220	4,881,530	4,843,584	5,830,977	207,024	235,787	400,615	3,334,210	908,309
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	60,798	53,988	0	38,017	0	17,947	25,870	3,354	5,393	3,018	13,065	2,967
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	611,035	599,745	0	209,965	261	133,285	265,173	0	52,504	179,194	41,086	31,851
17.2 Other liability-claims-made	18,575,859	18,124,901	0	9,448,360	2,454,589	4,998,050	20,095,654	3,066,936	4,210,556	9,970,770	3,432,920	1,119,592
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	83,816	84,595	0	16,863	0	1,227	29,229	0	(8,714)	23,295	18,528	3,940
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	970	1,085	0	522	0	(15)	15	0	(5)	0	151	56
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	133,813	166,456	0	35,536	0	0	0	0	0	0	13,381	5,764
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,203,873	2,270,825	0	1,288,856	721,964	832,686	274,604	9,554	36,046	293,725	288,008	122,077
24. Surety	24,887	48,294	0	57,587	0	(53,898)	47,585	0	(2,376)	5,637	8,986	2,650
26. Burglary and theft	250	645	0	140	0	(867)	297	0	13	34	52	3
27. Boiler and machinery	194,027	197,149	0	107,193	23,092	23,092	0	0	0	0	42,874	11,577
28. Credit	137,790	94,950	0	42,840	0	0	0	0	0	0	12,510	6,063
30. Warranty	(273,447)	4,988,495	0	6,791,737	778,116	778,116	0	0	0	0	178	(7,584)
34. Aggregate write-ins for other lines of business	895,357	1,073,841	0	2,411,054	32,645	32,645	22,200	0	0	0	(58,362)	73,331
35. TOTALS (a)	51,450,868	56,072,549	0	33,013,878	14,340,059	19,135,470	32,682,996	3,408,542	4,546,136	11,532,647	9,737,845	2,689,365
DETAILS OF WRITE-INS												
3401. Collateral protection	895,357	1,073,841	0	2,411,054	32,645	32,645	22,200	0	0	0	(58,362)	73,310
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	22
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	895,357	1,073,841	0	2,411,054	32,645	32,645	22,200	0	0	0	(58,362)	73,331

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	893	1,333	0	214	0	(32)	80	0	18	37	156	24
2.1 Allied lines	5,708	7,244	0	1,794	0	(150)	590	0	62	183	962	128
2.2 Multiple peril crop	20,053,648	19,476,261	0	4,972,197	9,136,748	12,724,838	7,080,588	0	15,255	365,304	3,243,687	5,678
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	284,397	284,397	0	0	196,020	196,020	0	0	0	0	43,412	5,809
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	731,508	674,826	0	287,398	1,070,960	793,835	199,340	37,329	50,531	64,088	138,963	15,326
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,038,770	968,599	0	445,012	1,710,402	1,208,463	640,693	42,530	74,311	54,871	181,013	27,399
5.2 Commercial multiple peril (liability portion)	500,140	412,771	0	249,016	21,380	(2,563)	325,486	29,221	74,228	268,646	87,887	10,421
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	65,365	50,950	0	24,512	0	89,211	93,413	0	(227)	1,863	9,786	1,379
9. Inland marine	244,165	109,822	0	166,315	17,798	17,057	10,568	0	3,349	6,772	57,365	5,059
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	162	0	0	0	(588)	68	0	274	8	0	1
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	1
13. Group accident and health (b)	776	776	0	0	0	(1,092)	1,261	0	(120)	209	125	19
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	9,360	(3,901)	79,811	0	122	2,719	0	6
17.1 Other liability-occurrence	2,289,090	2,383,587	0	917,399	904,735	639,476	4,981,430	88,986	432,576	1,006,612	287,187	49,177
17.2 Other liability-claims-made	7,169,685	6,588,843	0	3,761,128	76,173	2,616,485	8,272,569	480,355	3,485,480	5,041,096	1,338,403	148,765
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	3,531	3,614	0	373	0	171	963	0	210	767	662	79
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	414,268	347,656	0	198,773	65,835	473,303	576,528	31	14,855	32,974	64,326	8,759
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	135,900	113,195	0	61,993	83,141	69,898	7,979	125	913	1,725	21,628	2,873
22. Aircraft (all perils)	261,178	208,483	0	133,409	231,510	299,316	114,862	(981)	53,784	60,465	37,384	5,564
23. Fidelity	1,125,637	977,563	0	796,933	380,671	987,373	1,455,402	0	16,468	106,919	241,345	24,135
24. Surety	4,822,637	4,470,033	0	2,384,846	1,019,603	1,082,412	353,482	46,931	68,487	344,377	1,465,971	99,626
26. Burglary and theft	4,539	4,424	0	2,020	0	226	574	0	23	31	774	104
27. Boiler and machinery	55,209	50,635	0	23,624	0	0	0	0	0	0	9,051	1,170
28. Credit	1,896,059	1,775,326	0	472,523	232,008	227,218	376,126	18,827	18,827	0	396,050	39,077
30. Warranty	(17)	2,116	0	143,451	0	(3,246)	4,181	0	0	0	(3)	2
34. Aggregate write-ins for other lines of business	317,718	250,275	0	573,057	35,905	(370,746)	(11,109)	17,500	17,500	0	4,472	6,811
35. TOTALS (a)	41,420,804	39,162,891	0	15,615,985	15,192,249	21,042,989	24,564,891	760,853	4,326,924	7,359,665	7,630,605	457,392
DETAILS OF WRITE-INS												
3401. Collateral protection	303,374	236,185	0	565,488	(1,626)	(421,309)	(24,855)	17,500	17,500	0	968	6,489
3402. Supplemental unemployment	14,344	14,090	0	7,569	37,531	50,564	13,746	0	0	0	3,504	322
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	317,718	250,275	0	573,057	35,905	(370,746)	(11,109)	17,500	17,500	0	4,472	6,811

(a) Finance and service charges not included in Lines 1 to 35 $.....13,425.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	46,943	49,628	0	19,655	0	(2,799)	110,649	0	1,518	8,883	7,783	876
2.1 Allied lines	105,253	107,039	0	43,305	9,307	3,949	124,792	0	3,114	12,842	17,236	1,910
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	251,312	255,069	0	119,192	11,721	(45,334)	92,463	0	2,748	56,345	49,545	4,636
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	595,055	611,797	0	285,275	76,080	(8,451)	46,187	5,325	17,095	27,917	106,174	14,109
5.2 Commercial multiple peril (liability portion)	302,973	334,197	0	144,079	52,821	453,666	1,028,688	31,405	75,462	206,241	55,743	5,486
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	969,002	910,434	0	512,655	448,095	560,466	575,423	49,385	49,742	57,541	141,162	1,750
9. Inland marine	204,274	203,982	0	51,020	0	36	102,696	0	3,577	11,785	52,305	3,783
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1,243)	5,303	0	17	999	0	5
12. Earthquake	4,418	4,419	0	2,450	0	(147)	553	0	(38)	70	923	85
13. Group accident and health (b)	863	863	0	0	0	0	0	0	0	0	129	21
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	3,310	25,228	0	1,654	259,229	180,530	1,322,455	23,616	45,832	67,931	7	134
17.1 Other liability-occurrence	1,622,222	1,310,990	0	709,773	0	558,115	1,704,702	35,292	300,423	510,745	270,181	30,606
17.2 Other liability-claims-made	3,030,765	3,017,302	0	1,563,389	40,983	505,259	2,238,102	95,346	202,189	1,041,506	595,652	55,359
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	2,912	2,913	0	216	0	1,909	4,040	0	634	2,562	444	80
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(8)	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(366)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(0)	11	0	0	0	0	0
19.4 Other commercial auto liability	243,525	250,332	0	155,245	71,548	103,697	131,022	2,195	9,434	24,698	37,565	4,670
21.1 Private passenger auto physical damage	0	0	0	0	(325)	0	(1,652)	0	0	0	0	0
21.2 Commercial auto physical damage	60,995	56,753	0	40,714	33,357	32,532	4,134	11	441	1,070	9,409	1,366
22. Aircraft (all perils)	78,962	60,475	0	36,124	0	8,303	19,251	15,874	32,175	17,513	12,552	1,643
23. Fidelity	1,799,013	1,918,042	0	1,396,693	(227,482)	(455,899)	972,433	2,812	91,281	284,815	298,035	33,675
24. Surety	691,589	860,069	0	426,575	24,024	(46,806)	603,136	0	(16,792)	86,652	226,167	12,953
26. Burglary and theft	10,751	10,607	0	4,871	0	(500,980)	1,520	33,144	33,782	276	993	301
27. Boiler and machinery	53,478	55,998	0	23,889	0	0	0	0	0	0	9,337	1,020
28. Credit	1,265,296	1,318,035	0	64,692	571,320	679,923	294,655	16,329	16,329	0	292,179	22,645
30. Warranty	(34)	7,770	0	14,539	0	(890)	1,418	0	0	0	(6)	22
34. Aggregate write-ins for other lines of business	10,802	9,089	0	3,768	9,561	29,804	22,824	0	0	0	2,768	278
35. TOTALS (a)	11,353,678	11,381,031	0	5,619,776	1,380,238	2,055,265	9,404,806	310,734	868,963	2,420,392	2,186,286	197,413
DETAILS OF WRITE-INS												
3401. Collateral protection	0	4	0	(1)	0	(2,636)	(576)	0	0	0	0	64
3402. Supplemental unemployment	10,802	9,086	0	3,769	9,561	32,441	23,400	0	0	0	2,768	214
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	10,802	9,089	0	3,768	9,561	29,804	22,824	0	0	0	2,768	278

(a) Finance and service charges not included in Lines 1 to 35 $.....16,182.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	27,678	21,789	0	9,499	0	930	3,593	0	982	1,275	4,279	599
2.1 Allied lines	33,687	27,728	0	11,831	0	1,070	3,046	0	1,241	1,531	5,190	832
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	12
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	317,941	336,153	0	152,873	93,215	32,993	9,623	3,068	10,818	16,302	69,497	7,939
5.2 Commercial multiple peril (liability portion)	109,018	119,100	0	40,409	21,500	(71,890)	79,906	108,192	118,801	73,930	20,272	2,298
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	12,000	7,750	0	4,250	0	(2,859)	(1,279)	0	326	326	1,800	339
9. Inland marine	107,495	75,172	0	53,981	0	(50,267)	(13,407)	0	(826)	2,918	15,483	2,610
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	7
12. Earthquake	1,641	1,340	0	441	0	1,979	3,471	0	(3)	0	275	197
13. Group accident and health (b)	357,390	357,390	0	0	259	152,361	153,759	0	15,547	15,762	45,446	5,449
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	8,386	8,298	0	2,395	5,850	17,253	150,808	7,110	25,108	44,520	1,005	418
17.1 Other liability-occurrence	68,812	111,652	0	31,325	0	(70,419)	144,346	0	49,885	44,960	11,689	2,988
17.2 Other liability-claims-made	2,938,128	2,801,872	0	1,408,120	534,812	2,194,077	3,833,320	1,867,487	3,029,663	2,863,914	614,303	56,170
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(2,361)	5,248	0	(2,497)	4,721	0	133
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	900	2,070	0	655	0	137	690	0	287	294	127	283
19.4 Other commercial auto liability	58,031	86,069	0	36,004	7,964	20,256	50,017	0	11,319	15,715	9,948	1,688
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	6,170	10,440	0	4,206	8,193	8,748	1,331	0	447	612	1,067	814
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	939
23. Fidelity	663,641	776,638	0	489,413	11,739	(46,293)	343,129	0	12,698	98,446	158,423	14,335
24. Surety	4,152,334	3,967,065	0	2,640,470	598,862	280,529	3,371,146	343,451	(83,830)	403,074	1,270,002	77,205
26. Burglary and theft	241	280	0	179	0	(21)	1,423	0	11	314	65	256
27. Boiler and machinery	19,738	24,553	0	7,266	0	0	0	0	0	0	3,402	830
28. Credit	204,448	164,395	0	52,471	87,643	142,199	88,559	3,292	3,292	0	38,245	4,231
30. Warranty	0	0	0	(0)	0	(1)	1	0	0	0	0	190
34. Aggregate write-ins for other lines of business	14,707	15,023	0	6,043	9,819	8,949	1,771	0	0	0	3,723	614
35. TOTALS (a)	9,102,387	8,914,776	0	4,951,828	1,379,855	2,617,369	8,230,499	2,332,600	3,193,268	3,588,614	2,274,240	181,375
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	1	(1)	0	0	0	0	0	228
3402. Supplemental unemployment	14,707	15,023	0	6,042	9,819	8,949	1,771	0	0	0	3,723	386
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	14,707	15,023	0	6,043	9,819	8,949	1,771	0	0	0	3,723	614

(a) Finance and service charges not included in Lines 1 to 35 $.....2,016.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	14	13	0	8	0	0	3,436	0	2	158	3	8
2.1 Allied lines	395	390	0	214	0	(23)	3,739	0	12	195	74	2
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	10,792	10,718	0	7,494	0	(1,947)	2,798	0	(157)	1,827	2,742	(275)
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	168,591	181,680	0	47,842	11,355	2,045	15,218	3,667	9,991	10,686	33,342	(4,586)
5.2 Commercial multiple peril (liability portion)	157,322	172,137	0	65,766	40,000	244,472	415,744	14,886	32,168	89,451	28,231	(5,239)
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	13,765	35,862	0	8,183	0	(24,380)	(18,574)	0	36	3,810	1,934	(1,788)
9. Inland marine	14,657	19,037	0	9,698	0	(83)	2,156	0	(284)	880	2,491	(717)
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,126	0	0	0	(484)	131	0	256	12	0	(59)
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	2
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	188,500	128,730	0	143,458	24,274	63,277	128,859	758	8,551	25,496	15,617	(631)
17.1 Other liability-occurrence	297,001	282,749	0	121,403	4,376,181	19,947,637	65,181,861	1,320,678	4,209,664	12,655,435	48,380	(2,912)
17.2 Other liability-claims-made	607,909	688,529	0	214,608	120,088	(1,042,653)	1,163,259	1,221,199	1,281,386	208,512	112,038	(22,808)
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	5	52	0	2	0	134	131	0	91	93	1	18
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	3,488	3,686	0	2,452	0	311	1,370	0	325	489	469	(95)
19.4 Other commercial auto liability	38,664	41,445	0	25,410	8,783	6,263	65,329	0	3,069	5,246	5,312	(1,402)
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	9,148	9,586	0	5,217	1,077	1,371	811	0	175	255	1,357	(228)
22. Aircraft (all perils)	654,070	429,695	0	307,112	4,000	353,825	395,044	0	95,025	102,330	103,931	7,123
23. Fidelity	517,727	541,212	0	320,124	0	176,114	345,990	1,758	12,116	49,844	129,431	(15,126)
24. Surety	226,002	182,121	0	175,419	0	(4,954)	119,367	0	(1,342)	17,250	73,361	(6,067)
26. Burglary and theft	984	295	0	858	0	16	36	0	3	6	179	33
27. Boiler and machinery	14,350	15,462	0	3,971	0	0	0	0	0	0	2,842	(391)
28. Credit	595,148	583,906	0	71,722	101,508	133,296	106,202	6,687	6,687	0	33,503	(17,300)
30. Warranty	1,472,067	927,121	0	2,236,552	448,252	401,716	82,602	0	0	0	101,968	(18,871)
34. Aggregate write-ins for other lines of business	7,372	6,787	0	3,073	0	(283,590)	(108,371)	0	0	0	1,893	(130)
35. TOTALS (a)	4,997,972	4,262,338	0	3,770,586	5,135,518	19,972,362	67,907,138	2,569,633	5,657,775	13,171,974	699,101	(91,428)
DETAILS OF WRITE-INS												
3401. Collateral protection	0	508	0	57	0	(283,907)	(109,110)	0	0	0	0	40
3402. Supplemental unemployment	7,372	6,279	0	3,016	0	317	739	0	0	0	1,893	(170)
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	7,372	6,787	0	3,073	0	(283,590)	(108,371)	0	0	0	1,893	(130)

(a) Finance and service charges not included in Lines 1 to 35 $.....1,251.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	83	83	0	38	0	(75)	14,570	0	(18)	(2)	12	483
2.1 Allied lines	79,770	69,902	0	42,787	421	219,726	222,425	49	(211)	140	17,476	2,112
2.2 Multiple peril crop	26,170,096	23,962,791	0	13,237,919	34,881,016	47,063,138	25,701,174	251,238	176,713	260,524	4,834,830	10,268
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	5,362	5,362	0	0	0	0	0	0	0	0	804	1,221
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	3,663,769	3,776,341	0	1,927,585	1,712,303	1,747,259	1,595,480	101,602	172,256	470,270	697,307	53,430
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,345,283	1,529,064	0	589,672	258,020	751,274	676,686	36,448	33,058	64,923	275,664	25,538
5.2 Commercial multiple peril (liability portion)	329,957	318,196	0	111,978	110,704	321,774	1,496,212	45,515	34,455	117,560	57,623	4,914
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	11,601,976	10,686,187	0	5,762,807	3,360,411	11,000,310	11,142,053	334,233	410,812	881,209	1,913,385	170,769
9. Inland marine	418,710	490,469	0	255,521	121,914	340,071	460,138	13,632	(9,514)	41,508	82,691	7,001
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	23,548	19,199	0	4,906	0	(1,154)	1,510	0	1,279	237	4,120	458
12. Earthquake	1,442	1,171	0	1,100	0	84	133	0	9	15	358	239
13. Group accident and health (b)	393,924	470,874	0	331,550	79,861	103,455	102,483	8,217	8,217	0	68,264	6,220
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	2,912	7,168	75,698	3,898	5,629	13,359	0	423
17.1 Other liability-occurrence	12,035,214	11,589,108	0	5,499,423	4,289,542	2,033,753	23,060,459	630,117	2,110,611	4,581,966	1,757,546	192,438
17.2 Other liability-claims-made	16,376,949	15,407,334	0	7,113,362	1,806,490	3,248,269	14,357,172	2,679,693	3,319,423	7,737,273	3,861,651	243,282
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	140,533	115,068	0	73,491	0	(42,468)	28,356	0	(11,884)	24,567	28,092	2,714
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	63	(125)	1	0	(3)	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(669)	67	0	(40)	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	33,415	34,124	0	18,090	2,114	10,096	21,657	18	956	1,901	5,134	2,108
19.4 Other commercial auto liability	1,889,779	1,853,456	0	985,481	152,643	971,359	2,551,444	111,043	170,000	204,512	266,848	30,124
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	249,541	227,811	0	136,792	207,276	333,686	148,368	115	1,345	2,615	37,129	7,026
22. Aircraft (all perils)	2,743,752	2,146,724	0	1,545,105	4,491,788	4,435,630	1,005,526	34,723	853,094	932,020	367,045	38,021
23. Fidelity	3,357,900	3,682,253	0	2,364,252	119,028	296,843	2,357,295	36,222	85,547	488,662	681,325	62,616
24. Surety	7,773,389	8,510,124	0	4,099,877	805,947	1,182,435	5,498,414	808,922	802,805	821,099	2,382,110	123,890
26. Burglary and theft	10,981	11,030	0	7,547	0	838	4,894	0	213	541	2,249	2,523
27. Boiler and machinery	73,738	81,231	0	36,714	0	0	0	0	0	0	12,217	2,163
28. Credit	2,188,945	1,376,376	0	1,400,358	171,291	1,399,763	2,236,120	3,903	3,903	0	354,345	31,029
30. Warranty	19,323	25,870	0	45,840	0	(21,475)	27,486	0	0	0	1,660	711
34. Aggregate write-ins for other lines of business	182,376	128,397	0	115,416	94,340	97,688	428,942	0	0	0	36,530	4,973
35. TOTALS (a)	91,109,755	86,518,547	0	45,707,610	52,668,086	75,498,653	93,214,761	5,099,588	8,168,656	16,644,899	17,746,417	1,026,693
DETAILS OF WRITE-INS												
3401. Collateral protection	34,888	5,417	0	34,290	15,088	(5,720)	391,220	0	0	0	4	965
3402. Supplemental unemployment	147,488	122,980	0	81,126	79,252	103,408	37,722	0	0	0	36,526	4,008
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	182,376	128,397	0	115,416	94,340	97,688	428,942	0	0	0	36,530	4,973

(a) Finance and service charges not included in Lines 1 to 35 $.....48,889.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	3,492	8,126	0	1,539	0	(5,482)	2,262	0	1,467	1,806	568	(390)
2.1 Allied lines	21,558	22,961	0	9,936	61,612	74,449	18,172	0	2,318	2,716	4,129	412
2.2 Multiple peril crop	16,832,573	16,314,636	0	2,342,562	17,989,803	19,338,144	14,820,703	0	(115,253)	174,301	2,650,338	6,530
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	112,328	112,328	0	0	0	0	0	0	0	0	13,970	3,386
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	2,059,908	1,986,044	0	1,140,924	843,992	395,745	277,783	1,716	25,465	153,021	463,201	32,114
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,354,245	1,447,923	0	629,167	439,473	108,654	213,565	36,107	56,730	57,451	264,467	18,576
5.2 Commercial multiple peril (liability portion)	321,508	325,096	0	169,524	12,373	478,991	1,089,182	57,530	94,657	195,550	53,963	5,375
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,163,118	1,662,000	0	473,591	1,649,360	1,012,108	433,132	27,696	48,275	145,867	228,734	(18,580)
9. Inland marine	344,922	341,133	0	136,868	40,665	(28,526)	36,812	0	(15,396)	21,239	71,650	3,856
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,281	0	0	0	(1,163)	214	0	555	21	3	(26)
12. Earthquake	2,577	2,572	0	2,258	0	(422)	331	0	(73)	8	428	158
13. Group accident and health (b)	1,681,448	1,705,217	0	617,926	1,334,839	1,552,380	760,548	144,317	152,630	50,619	259,482	31,348
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	2,417	(78,052)	223,224	739	29,650	71,702	0	188
17.1 Other liability-occurrence	8,421,862	7,960,293	0	3,395,023	1,284,287	11,366,820	27,321,672	684,485	1,923,222	3,059,402	1,054,555	168,453
17.2 Other liability-claims-made	4,536,985	4,389,394	0	2,060,372	82,671	609,836	3,039,974	283,645	337,622	1,554,208	892,011	80,786
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	28,260	23,775	0	4,485	0	3,270	10,057	0	3,012	7,313	5,339	1,451
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	4	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	827,765	652,874	0	450,054	97,992	250,949	359,582	92	52,086	68,294	127,760	20,801
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	196,357	134,393	0	113,494	118,976	124,002	15,626	773	3,559	2,958	30,122	6,533
22. Aircraft (all perils)	552,994	631,218	0	328,045	4,264,927	10,056,385	16,130,999	1,376,687	3,318,112	1,955,375	63,449	11,665
23. Fidelity	2,180,462	1,802,018	0	1,482,638	1,715,406	(1,221,547)	1,278,081	84,579	67,545	208,761	482,963	58,000
24. Surety	4,061,705	3,569,314	0	2,276,181	107,987	156,633	1,931,233	147	(10,555)	282,504	1,209,958	106,162
26. Burglary and theft	371	671	0	120	0	(82)	907	0	42	18	81	468
27. Boiler and machinery	98,734	101,812	0	43,722	11,093	11,093	0	0	0	0	18,740	1,995
28. Credit	7,253,604	7,376,138	0	84,847	6,466,994	7,030,324	627,151	281,904	281,904	0	245,141	201,781
30. Warranty	(72)	243,445	0	520,791	0	(16,367)	29,869	0	0	0	(13)	360
34. Aggregate write-ins for other lines of business	51,378	38,700	0	25,702	36,420	(12,958)	109,608	0	0	0	12,987	1,743
35. TOTALS (a)	52,108,083	50,853,363	0	16,309,769	36,561,287	51,205,188	68,730,694	2,980,418	6,257,574	8,013,134	8,154,024	743,145
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	(65)	0	(79)	0	(62,818)	82,345	0	0	0	0	173
3402. Supplemental unemployment	51,378	38,764	0	25,781	36,420	49,860	27,262	0	0	0	12,987	1,570
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	51,378	38,700	0	25,702	36,420	(12,958)	109,608	0	0	0	12,987	1,743

(a) Finance and service charges not included in Lines 1 to 35 $.....25,210.

(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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	6,793,161	5,764,451	0	3,596,455	2,431,210	3,950,696	4,509,772	3,530	2,468	296,088	828,070	137,313
2.1 Allied lines	887,143	748,379	0	434,865	231,562	342,174	991,191	1,138	16,523	69,883	167,809	29,596
2.2 Multiple peril crop	1,014,186,284	989,864,503	0	137,823,220	409,628,238	567,595,630	430,310,240	2,978,630	1,633,396	15,017,542	150,688,046	329,395
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	58,171,585	58,211,781	0	130,702	51,552,337	47,399,103	2,648,344	397,607	397,607	0	10,850,002	1,116,061
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	26,040,638	26,461,060	0	12,723,932	13,033,146	13,570,563	12,808,448	705,903	1,287,312	3,101,629	5,655,766	688,451
4. Homeowners multiple peril	13,669	5,052	0	8,908	226,424	85,276	402,687	3,888	3,888	0	2,461	22
5.1 Commercial multiple peril (non-liability portion)	40,772,293	40,499,477	0	19,203,323	16,650,511	27,461,087	23,567,786	914,619	1,733,983	1,858,133	7,762,085	1,229,118
5.2 Commercial multiple peril (liability portion)	20,995,805	20,568,884	0	9,737,448	5,726,431	11,324,931	25,967,178	3,168,310	4,525,699	10,883,396	3,886,167	522,944
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	108,321,540	106,994,512	0	46,205,469	59,524,140	85,035,681	62,459,090	3,627,364	3,694,083	6,927,084	18,123,293	1,414,966
9. Inland marine	33,369,726	28,536,941	0	17,585,090	8,517,374	7,072,547	10,141,010	649,765	353,546	1,085,239	6,863,730	1,308,739
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	477,841	531,383	0	349,800	0	(47,308)	19,412	0	23,755	2,443	71,206	12,567
12. Earthquake	344,421	324,466	0	179,218	11,601	124,815	161,933	3,354	9,255	11,322	73,055	14,477
13. Group accident and health (b)	50,081,153	47,972,133	0	25,544,064	16,119,743	10,957,896	17,177,188	2,239,908	1,564,613	724,788	8,616,083	1,023,412
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	6,109,949	5,019,043	0	3,690,500	5,744,534	6,120,440	62,272,944	801,384	1,787,487	4,346,578	826,326	100,119
17.1 Other liability-occurrence	203,346,857	191,717,464	0	92,993,895	37,021,273	118,659,470	547,876,103	23,063,584	59,808,959	100,229,312	27,975,280	4,813,359
17.2 Other liability-claims-made	251,959,574	242,283,909	0	131,256,185	63,262,914	83,980,110	252,200,435	36,962,460	60,126,354	120,045,112	48,324,911	6,713,176
17.3 Excess workers' compensation	539,525	539,832	0	227,242	0	245,307	775,384	0	59,462	209,284	22,878	9,104
18. Products liability	1,285,965	867,106	0	591,420	2,450,185	2,968,290	13,642,240	1,750,111	1,252,470	391,113	250,025	37,434
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	205,495	44,874	137,279	1,102	2,555	1,431	0	0
19.2 Other private passenger auto liability	2,344,096	1,820,620	0	1,159,654	286,960	1,354,430	1,530,040	19,999	25,958	0	483,972	9,442
19.3 Commercial auto no-fault (personal injury protection)	407,813	440,076	0	186,295	68,885	203,513	321,659	17,618	35,718	46,836	67,084	15,210
19.4 Other commercial auto liability	33,015,381	29,348,347	0	16,332,309	10,750,178	21,461,599	34,583,756	1,205,954	2,453,807	3,328,084	4,612,080	682,616
21.1 Private passenger auto physical damage	0	0	0	0	(328)	(3)	(1,649)	0	289	0	0	0
21.2 Commercial auto physical damage	5,986,257	5,575,722	0	2,963,902	4,864,883	5,147,173	931,980	68,628	121,438	104,557	965,533	185,162
22. Aircraft (all perils)	24,497,353	21,112,963	0	12,094,389	18,860,183	27,390,721	28,521,146	1,949,406	11,167,568	10,310,341	3,252,717	601,180
23. Fidelity	91,193,422	90,395,951	0	60,741,637	32,473,305	28,541,658	62,756,989	1,407,349	2,959,293	11,025,620	18,911,897	2,358,853
24. Surety	111,494,418	109,569,161	48,225	62,473,206	8,020,240	17,814,062	69,467,926	2,671,029	1,450,655	10,038,271	33,666,137	2,795,203
26. Burglary and theft	955,803	978,605	0	486,573	27,285	(357,880)	402,608	47,514	76,886	65,831	175,064	37,948
27. Boiler and machinery	3,080,229	2,990,787	0	1,469,249	742,943	376,718	113,836	39,302	39,302	0	562,953	96,070
28. Credit	129,882,382	127,362,074	0	37,636,343	53,940,532	73,480,497	43,307,404	2,573,411	2,573,411	0	21,198,037	2,903,764
30. Warranty	1,594,700	7,272,532	0	15,658,971	1,338,806	940,701	558,430	0	0	0	129,948	(10,892)
34. Aggregate write-ins for other lines of business	6,501,842	6,749,476	0	10,991,772	2,938,434	1,306,681	2,744,079	17,500	17,500	0	314,445	217,356
35. TOTALS (a)	2,234,650,824	2,170,526,692	48,225	724,476,035	826,649,424	1,164,551,454	1,713,306,868	87,290,368	159,205,241	300,119,914	375,327,061	29,392,163
DETAILS OF WRITE-INS												
3401. Collateral protection	5,041,308	5,401,452	0	10,270,134	1,681,820	(95,786)	2,255,331	17,500	17,500	0	(48,053)	176,817
3402. Supplemental unemployment	1,460,480	1,347,971	0	721,638	1,256,614	1,402,467	488,748	0	0	0	362,499	40,539
3403. Uninsured motorist	54	54	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	6,501,842	6,749,476	0	10,991,772	2,938,434	1,306,681	2,744,079	17,500	17,500	0	314,445	217,356

(a) Finance and service charges not included in Lines 1 to 35 $.....918,135.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,646	1,632	0	1,166	0	29	112	0	70	82	281	147
2.1 Allied lines	1,419	1,420	0	1,005	0	(5)	105	0	58	76	243	128
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	491	490	0	471	0	(287)	(110)	0	8	33	88	52
5.2 Commercial multiple peril (liability portion)	1,144	1,094	0	874	0	722	862	0	(23)	437	201	104
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	19,530	18,824	0	12,697	0	196,287	206,354	0	(3,307)	1,678	2,922	1,299
9. Inland marine	3,935	1,402	0	2,533	0	65	78	0	25	35	493	186
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	195	0	0	0	(573)	69	0	268	8	0	63
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	5
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	2
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	145,621	237,769	0	143	71,058	0	7
17.1 Other liability-occurrence	167,741	151,895	0	67,631	0	(37,824)	259,673	34,072	69,748	54,296	59,321	11,629
17.2 Other liability-claims-made	4,917,640	4,987,772	0	2,118,786	703,573	1,151,102	4,507,585	1,167,913	1,432,056	2,386,114	1,086,831	410,652
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(0)	2	0	1	2	0	5
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	263	166	0	141	72	81	67	0	(1)	29	13	21
19.4 Other commercial auto liability	4,861	3,897	0	2,455	234	(1,580)	17,595	0	(8,858)	3,366	576	307
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	902	553	0	406	179	(115)	724	0	(333)	194	72	69
22. Aircraft (all perils)	85,974	190,317	0	93,198	617,500	1,496,064	1,571,954	140,077	494,335	379,932	(9,076)	16,874
23. Fidelity	576,598	523,760	0	471,476	0	121,319	376,345	0	4,883	62,239	82,253	50,896
24. Surety	407,549	300,625	0	277,689	1,192,839	2,282,573	1,047,663	51,556	58,939	19,556	120,682	28,166
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	10
27. Boiler and machinery	25	25	0	24	0	0	0	0	0	0	5	10
28. Credit	55,388	55,858	0	7,474	24,939	24,938	0	1,037	1,037	0	19,828	4,220
30. Warranty	(40)	589	0	61,040	0	(1,523)	1,947	0	0	0	(7)	8
34. Aggregate write-ins for other lines of business	(0)	357,795	0	146,235	1,358,591	1,103,949	134,099	0	0	0	(0)	14
35. TOTALS (a)	6,245,065	6,598,308	0	3,265,300	3,897,927	6,480,845	8,362,893	1,394,655	2,049,050	2,979,134	1,364,725	524,874
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	357,795	0	146,235	1,358,591	1,103,949	134,099	0	0	0	(0)	13
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	1
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	(0)	357,795	0	146,235	1,358,591	1,103,949	134,099	0	0	0	(0)	14

(a) Finance and service charges not included in Lines 1 to 35 $.....1,590.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	(216)	2,338	0	(30)	201	0	54
2.1 Allied lines	0	0	0	0	0	(524)	3,435	0	(72)	325	0	48
2.2 Multiple peril crop	78,291,587	78,138,397	0	170,776	8,072,760	18,671,130	25,324,321	0	(242,624)	815,599	9,468,965	26,846
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	10,372,551	10,372,551	0	0	6,521,857	7,209,487	1,004,783	0	0	0	1,959,654	185,517
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	179,883	445,659	0	70,752	615,699	777,569	772,224	11,707	(24,818)	58,647	28,077	4,893
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	33,445	36,007	0	8,671	0	(3,938)	1,185	0	953	1,881	5,988	1,020
5.2 Commercial multiple peril (liability portion)	11,897	11,055	0	3,282	0	7,677	8,060	330	1,294	5,578	1,914	391
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	304,175	181,501	0	150,790	3,953	(72,175)	(70,119)	0	8,690	12,009	46,496	5,864
9. Inland marine	38,281	36,648	0	31,268	0	2,573	3,692	0	1,002	1,356	9,320	990
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	23
12. Earthquake	1,634	6,755	0	990	0	(15)	562	0	0	0	286	97
13. Group accident and health (b)	10,536,729	9,999,023	0	7,258,580	3,455,583	1,158,824	2,574,299	433,357	260,391	151,580	1,578,972	177,495
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	81,747	19,644	0	62,626	17,401	(777,760)	16,632	710	1,621	4,242	11,768	1,247
17.1 Other liability-occurrence	1,815,474	1,921,987	0	863,974	0	35,934	3,802,288	8,027	336,697	723,141	151,345	34,717
17.2 Other liability-claims-made	1,805,609	1,980,168	0	908,893	505,368	808,021	2,979,461	276,147	(3,737)	572,902	319,083	33,875
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(0)	25	0	0	0	0	42
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	20,850	23,861	0	10,235	21,927	(686)	37,836	3,184	3,550	4,146	3,566	730
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	8,388	10,699	0	4,163	15,969	12,157	2,921	0	6	261	1,439	655
22. Aircraft (all perils)	366,858	333,447	0	126,037	242,624	242,749	98,428	5,646	101,415	110,669	51,146	7,150
23. Fidelity	240,800	289,215	0	150,583	173,220	(225,982)	122,687	1,890	5,067	36,271	32,930	6,358
24. Surety	449,093	387,424	0	238,974	1,300	(17,101)	217,281	0	2,259	31,189	156,939	9,977
26. Burglary and theft	1,220	1,335	0	387	0	5	182	0	46	23	262	178
27. Boiler and machinery	5,408	7,038	0	1,380	0	0	0	0	0	0	750	311
28. Credit	411,525	415,259	0	14,583	216,975	171,479	126,749	3,674	3,674	0	88,620	8,149
30. Warranty	(17)	30	0	34,075	0	(1,080)	1,366	0	0	0	(3)	168
34. Aggregate write-ins for other lines of business	4,013	2,365	0	2,551	9,449	19,469	(3,112)	0	0	0	958	195
35. TOTALS (a)	104,981,150	104,620,066	0	10,113,571	19,874,084	28,017,594	37,027,527	744,673	455,385	2,530,019	13,918,477	506,993
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	(0)	0	0	(1,870)	20,318	(3,392)	0	0	0	0	144
3402. Supplemental unemployment	4,013	2,365	0	2,551	11,319	(849)	280	0	0	0	958	52
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	4,013	2,365	0	2,551	9,449	19,469	(3,112)	0	0	0	958	195

(a) Finance and service charges not included in Lines 1 to 35 $.....2,556.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	69	60	0	9	0	10	1,580	0	0	5	13	(0)
2.1 Allied lines	184	161	0	23	0	27	202	0	1	3	35	3
2.2 Multiple peril crop	786,052	589,985	0	197,545	3,363,891	3,075,262	426,941	0	(60,240)	10,397	105,933	30
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	231,474	230,057	0	4,212	47,706	47,706	0	0	0	0	40,551	3,823
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	109,108	77,028	0	54,569	2,000	(3,675)	10,130	0	1,783	4,605	18,009	1,819
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	57,415	52,109	0	36,088	75,088	74,349	7,307	6	669	1,448	7,223	1,277
5.2 Commercial multiple peril (liability portion)	95,871	93,480	0	27,507	50,709	16,557	24,272	0	11,285	26,531	17,008	1,617
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	1,000	2,992	0	0	0	0	1
9. Inland marine	67,412	71,660	0	27,860	0	8,859	12,564	0	96	1,029	14,075	1,171
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(547)	52	0	250	7	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	1
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	360	357	0	138	348,807	30,381	1,255,129	15,408	14,177	4,770	43	8
17.1 Other liability-occurrence	1,026,213	958,161	0	248,399	0	(831,669)	1,772,095	0	280,998	465,108	149,454	18,702
17.2 Other liability-claims-made	2,400,336	1,702,337	0	1,069,325	0	483,699	1,416,229	24,691	166,609	496,524	172,909	39,471
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	43	30	0	20	57	0	1
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	144,335	149,301	0	61,787	41,969	292,936	434,684	993	9,791	20,857	23,339	2,497
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	33,244	36,981	0	14,506	10,330	10,221	3,118	2,040	2,111	415	5,217	570
22. Aircraft (all perils)	299,288	181,319	0	216,327	238,117	212,978	36,827	1,000	79,086	82,352	36,166	4,904
23. Fidelity	155,572	131,281	0	86,218	39,321	38,702	50,708	0	4,413	13,580	44,179	2,674
24. Surety	843,062	737,578	0	385,960	12,106	(6,607)	410,844	0	17,480	57,106	256,096	13,892
26. Burglary and theft	7,079	6,752	0	5,564	0	273	1,094	0	163	157	1,629	124
27. Boiler and machinery	4,699	4,349	0	2,905	0	0	0	0	0	0	866	84
28. Credit	310,260	321,246	0	1,848	179,743	167,020	50,536	3,531	3,531	0	24,064	5,150
30. Warranty	0	61	0	16	0	(224)	286	0	0	0	0	2
34. Aggregate write-ins for other lines of business	189	1,230	0	46	0	(11,169)	(906)	0	0	0	49	7
35. TOTALS (a)	6,572,222	5,345,495	0	2,440,855	4,409,786	3,606,133	5,916,715	47,669	532,225	1,184,951	916,858	97,829
DETAILS OF WRITE-INS												
3401. Collateral protection	0	1,088	0	(1)	0	(11,187)	(924)	0	0	0	0	4
3402. Supplemental unemployment	189	142	0	47	0	17	17	0	0	0	49	3
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	189	1,230	0	46	0	(11,169)	(906)	0	0	0	49	7

(a) Finance and service charges not included in Lines 1 to 35 $.....2,880.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,773,661	1,139,825	0	875,856	384,547	764,060	973,102	0	(11,307)	55,604	77,962	25,678
2.1 Allied lines	84,888	76,882	0	38,406	5,567	2,752	3,966	0	939	2,752	18,619	1,615
2.2 Multiple peril crop	141,088,934	140,852,714	0	939,126	27,507,247	34,547,429	33,151,292	684,609	367,200	2,448,825	19,876,666	38,289
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	13,478,358	13,478,358	0	0	13,255,257	11,859,026	265,219	52,421	52,421	0	2,950,897	261,107
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	411,130	417,787	0	217,721	161,063	315,741	244,312	43	(5,013)	44,334	86,858	7,361
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,652,217	1,590,530	0	750,203	96,835	46,957	88,474	10,925	60,430	86,754	271,820	39,030
5.2 Commercial multiple peril (liability portion)	995,229	918,351	0	478,927	226,105	1,306,245	3,179,831	288,023	274,914	517,486	159,088	18,435
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,918,188	1,924,906	0	641,722	916,852	732,684	482,874	55,868	135,659	304,483	274,992	31,946
9. Inland marine	461,483	473,770	0	105,679	132,085	10,864	116,923	150,904	151,941	16,162	45,566	7,879
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	5,137	0	0	0	(3,601)	803	0	1,774	71	9	(57)
12. Earthquake	984	1,358	0	781	0	(221)	229	0	(72)	11	181	18
13. Group accident and health (b)	732,570	774,930	0	354,248	515,564	442,815	234,334	110,413	93,117	10,728	130,294	17,437
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	5,691	6,956	0	1,661	80	11,203	588,997	0	48,726	151,766	582	365
17.1 Other liability-occurrence	10,016,068	9,162,175	0	5,155,046	18,223	8,930,513	29,972,051	381,351	1,782,227	4,857,935	835,465	184,158
17.2 Other liability-claims-made	14,092,836	14,263,005	0	6,876,398	1,249,136	3,390,855	28,517,330	2,498,904	3,803,808	7,063,236	2,425,518	240,386
17.3 Excess workers' compensation	390,004	384,687	0	146,252	0	173,495	559,848	0	42,216	152,671	14,577	6,858
18. Products liability	58,144	34,442	0	42,813	20,449	1,328,318	1,856,392	162,517	(438,634)	150,692	11,629	1,303
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	4	10	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,761,829	1,552,023	0	851,245	543,894	902,275	2,125,619	48,548	151,317	423,807	152,560	29,910
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	195,074	237,921	0	96,713	126,865	104,581	3,975	249	1,426	4,088	27,569	3,803
22. Aircraft (all perils)	675,933	784,675	0	317,290	1,134,389	1,081,681	246,102	9,118	225,255	274,693	66,813	9,743
23. Fidelity	5,313,870	4,772,557	0	3,702,015	(442,756)	(622,039)	2,185,540	555	85,468	562,065	1,026,588	101,570
24. Surety	4,543,300	4,769,220	0	1,804,416	124,534	(69,042)	4,172,699	(53,794)	(116,880)	476,867	1,530,020	87,837
26. Burglary and theft	50,943	34,742	0	25,312	0	11,465	62,261	0	3,319	12,156	2,521	742
27. Boiler and machinery	114,588	111,077	0	54,888	55,050	55,050	0	1,590	1,590	0	18,101	2,107
28. Credit	4,461,160	4,502,687	0	587,836	2,246,417	2,551,804	2,187,241	40,645	40,645	0	398,585	84,290
30. Warranty	(150)	(9,289)	0	14,635	0	(7,236)	8,794	0	0	0	(26)	0
34. Aggregate write-ins for other lines of business	79,756	78,017	0	82,517	31,392	35,206	(11,436)	0	0	0	14,793	3,760
35. TOTALS (a)	204,356,689	202,339,442	0	24,161,707	48,308,794	67,902,883	111,216,779	4,442,889	6,752,489	17,617,186	30,418,248	1,205,571
DETAILS OF WRITE-INS												
3401. Collateral protection	20,209	14,305	0	51,930	0	(10,706)	(28,223)	0	0	0	105	370
3402. Supplemental unemployment	59,547	63,712	0	30,587	31,392	45,912	16,787	0	0	0	14,689	3,390
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	79,756	78,017	0	82,517	31,392	35,206	(11,436)	0	0	0	14,793	3,760

(a) Finance and service charges not included in Lines 1 to 35 $.....19,018.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	484,630	464,034	0	170,516	85,616	120,808	37,007	5	7,715	7,936	105,655	7,162
2.1 Allied lines	21,388	18,933	0	7,630	16,158	17,202	1,498	1,090	1,387	429	3,713	325
2.2 Multiple peril crop	51,232,902	51,262,361	0	262,253	16,525,614	10,595,343	15,764,951	0	88,037	1,154,152	7,527,155	14,873
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,803,089	1,803,089	0	0	1,570,863	1,163,420	46,720	0	0	0	422,487	27,123
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	145,825	105,463	0	65,908	25,000	(96,278)	(44,149)	11,752	14,629	10,188	36,372	2,128
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	330,168	290,243	0	136,337	276,089	196,236	24,793	12,220	23,028	17,024	54,376	6,715
5.2 Commercial multiple peril (liability portion)	288,433	232,274	0	153,762	850	255,419	332,659	13,078	41,247	142,407	45,764	4,295
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	266,941	259,274	0	51,901	49,189	(379,146)	(321,958)	248	10,284	40,149	40,035	3,998
9. Inland marine	166,970	150,280	0	69,259	120,879	178,873	75,019	439	6,076	8,606	35,131	2,441
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	156	0	0	0	(435)	53	0	205	6	0	2
12. Earthquake	98,013	91,879	0	31,119	0	50,253	50,429	0	4,563	4,571	20,823	1,446
13. Group accident and health (b)	1,031,777	1,104,329	0	379,714	310,070	245,434	393,884	38,272	14,259	21,183	188,882	16,204
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	4,620	140,745	0	1,705	22,710	0	4
17.1 Other liability-occurrence	3,720,194	3,506,357	0	1,321,308	528,911	1,196,440	8,607,486	1,168,725	1,560,813	1,700,184	556,398	57,220
17.2 Other liability-claims-made	3,490,025	3,655,961	0	1,675,857	28,464	741,203	3,356,835	363,973	706,731	1,996,313	635,506	52,783
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	31	0	0	0	(2,285)	676	0	(2,200)	1,712	0	2
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	516,873	517,202	0	175,173	263,026	(47,752)	(273,548)	378	29,103	44,789	99,704	7,735
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	363,318	351,696	0	116,065	86,181	66,256	3,745	98	271	670	72,090	5,398
22. Aircraft (all perils)	131,035	78,661	0	80,526	0	7,038	22,752	0	24,039	25,292	19,655	1,922
23. Fidelity	353,900	368,038	0	264,822	210	(22,626)	160,078	3,717	12,787	46,049	71,572	5,493
24. Surety	2,377,862	1,548,698	0	1,409,120	721,059	187,409	717,396	135,267	137,775	146,432	584,062	36,926
26. Burglary and theft	32,391	29,733	0	14,102	0	15,444	15,666	0	1,431	1,413	7,219	501
27. Boiler and machinery	121,518	110,558	0	38,291	2,541	2,541	0	0	0	0	25,518	1,777
28. Credit	1,567,392	1,570,587	0	7,155	911,586	1,408,765	782,652	86,252	86,252	0	388,715	23,190
30. Warranty	3,552	22,185	0	17,314	1,335	(5,617)	9,271	0	0	0	403	60
34. Aggregate write-ins for other lines of business	7,379	10,234	0	4,638	17,731	13,642	61,330	0	0	0	1,665	142
35. TOTALS (a)	68,555,575	67,552,255	0	6,452,769	21,541,373	15,912,205	29,965,990	1,835,515	2,770,135	5,392,215	10,942,899	279,863
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	(0)	0	(0)	359	(4,900)	51,946	0	0	0	0	4
3402. Supplemental unemployment	7,379	10,234	0	4,638	17,372	18,542	9,384	0	0	0	1,665	138
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	7,379	10,234	0	4,638	17,731	13,642	61,330	0	0	0	1,665	142

(a) Finance and service charges not included in Lines 1 to 35 $.....5,406.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	(5)	0	0	0	0	0	190
2.1 Allied lines	(25)	1	0	0	0	(17)	2	0	(1)	1	(3)	267
2.2 Multiple peril crop	80,100,737	80,671,058	0	10,545,823	31,149,056	37,802,501	22,363,841	939,512	937,954	1,394,332	12,497,912	28,312
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	7,421,732	7,421,732	0	0	6,743,308	6,998,598	1,170,394	166,541	166,541	0	1,297,724	82,219
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	45,565	33,045	0	20,191	43,473	55,612	7,491	2,071	(6,739)	5,540	9,458	629
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	18,820	20,825	0	8,781	0	(303)	1,359	0	428	808	3,618	843
5.2 Commercial multiple peril (liability portion)	9,273	5,842	0	4,574	0	495	6,122	0	(3,084)	8,378	1,603	583
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(66,000)	(66,000)	0	0	0	0	34
9. Inland marine	722,349	157,347	0	570,540	8,823	25,055	17,539	0	6,879	7,741	194,103	9,201
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	165	0	0	0	(1,300)	146	0	578	17	0	153
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	82
13. Group accident and health (b)	0	0	0	0	0	(2,203)	(1,964)	0	(28)	(5)	0	51
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	5,188	47	120,616	374	234	1,336	0	453
17.1 Other liability-occurrence	1,156,733	1,169,127	0	554,615	1,835	(289,794)	2,784,741	165	224,494	532,611	116,476	16,907
17.2 Other liability-claims-made	1,980,545	1,992,911	0	931,873	973,994	701,618	1,376,183	504,224	521,320	905,626	348,264	24,333
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(29)	28	0	(32)	69	0	137
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	649	549	0	465	0	(180)	264	0	25	143	92	481
19.4 Other commercial auto liability	27,649	23,474	0	19,372	0	(13,365)	11,453	0	1,291	13,927	3,985	963
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	15,806	16,687	0	10,500	420	(3,785)	3,435	0	156	325	2,725	1,068
22. Aircraft (all perils)	461,571	392,702	0	120,584	3,486	52,548	172,149	(295)	131,118	148,706	70,032	7,889
23. Fidelity	286,824	316,797	0	192,971	13,072	(19,934)	131,647	0	5,657	42,061	47,699	9,073
24. Surety	289,333	275,382	0	147,459	32,288	6,096	153,683	0	(1,197)	26,197	97,981	7,893
26. Burglary and theft	5,874	5,858	0	881	0	331	943	0	115	133	1,017	632
27. Boiler and machinery	1,801	2,253	0	722	0	0	0	0	0	0	282	348
28. Credit	3,365,343	3,414,169	0	765,367	1,671,171	1,804,726	271,263	68,319	68,319	0	721,566	38,344
30. Warranty	0	2,186	0	2,842	0	(938)	1,268	0	0	0	0	440
34. Aggregate write-ins for other lines of business	5,808	6,016	0	2,988	0	(47,709)	(1,476)	0	0	0	1,477	535
35. TOTALS (a)	95,916,387	95,928,127	0	13,900,548	40,646,114	47,002,067	28,525,129	1,680,911	2,054,027	3,087,946	15,416,011	232,059
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(9)	0	(9)	0	(48,277)	(2,187)	0	0	0	0	385
3402. Supplemental unemployment	5,808	6,025	0	2,997	0	568	711	0	0	0	1,477	151
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	5,808	6,016	0	2,988	0	(47,709)	(1,476)	0	0	0	1,477	535

(a) Finance and service charges not included in Lines 1 to 35 $.....2,400.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	0	0	0	0	0	(14)	3,834	0	2	388	0	22
2.1 Allied lines	113	396	0	4	0	(42)	4,306	0	4	450	34	57
2.2 Multiple peril crop	6,532,029	6,857,016	0	432,741	4,826,682	10,211,113	10,081,572	0	7,612	73,310	950,855	2,234
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	58,862	58,988	0	745	15,922	(30,982)	7,552	0	0	0	5,725	1,355
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,750,519	1,699,250	0	897,448	625,526	1,163,782	1,240,154	212,585	240,298	149,953	374,059	37,403
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	343,823	354,030	0	161,877	394,004	18,009	(10,705)	1,702	12,901	19,327	56,932	9,305
5.2 Commercial multiple peril (liability portion)	129,583	137,224	0	71,163	63,129	112,261	274,641	13,489	14,221	110,216	20,604	2,851
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,025,909	1,041,721	0	415,620	179,649	157,622	295,666	3,265	39,108	95,188	162,035	21,012
9. Inland marine	341,289	290,678	0	168,636	11,326	(67,825)	8,982	0	13,262	23,014	71,803	7,587
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	(15)	96	0	0	0	(72)	25	0	39	4	(3)	45
12. Earthquake	51,101	50,721	0	26,829	0	1,010	6,341	0	113	750	11,575	1,170
13. Group accident and health (b)	83,055	74,565	0	45,053	62,413	(34,100)	20,908	7,582	5,696	1,537	13,521	1,827
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	103,462	(10,960)	2,105,666	6,817	16,866	116,515	0	34
17.1 Other liability-occurrence	1,580,727	1,443,049	0	652,361	12,000	(365,727)	3,083,451	151,702	431,109	658,806	213,959	35,296
17.2 Other liability-claims-made	1,487,075	1,536,037	0	582,998	31,852	224,118	1,147,285	60,714	146,686	543,942	297,435	31,837
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	896	3,977	0	225	0	1,400	3,965	0	749	1,882	179	76
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	16,264	15,574	0	8,360	12,479	21,786	15,551	0	325	1,220	2,604	615
19.4 Other commercial auto liability	377,951	365,895	0	197,635	55,140	181,454	281,909	17,430	25,482	28,916	60,568	8,404
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	141,940	125,585	0	73,228	140,783	151,048	27,544	3,217	3,918	1,766	23,026	3,639
22. Aircraft (all perils)	43,958	15,904	0	32,178	0	2,518	5,584	(84)	3,541	4,157	5,196	1,648
23. Fidelity	334,568	396,070	0	182,269	10,000	(21,665)	171,375	0	9,474	50,538	50,247	8,620
24. Surety	4,651,302	4,731,189	0	2,516,883	3,088,586	2,844,630	2,853,360	148,617	197,233	426,245	1,509,791	104,851
26. Burglary and theft	462	600	0	261	0	28	468	0	3	87	73	90
27. Boiler and machinery	48,494	43,084	0	21,977	6,845	6,845	0	0	0	0	7,358	1,163
28. Credit	1,656,580	1,831,699	0	809,162	210,596	614,526	493,211	11,889	11,889	0	118,856	37,277
30. Warranty	36,280	60,491	0	177,291	11,142	3,873	9,480	0	0	0	3,800	850
34. Aggregate write-ins for other lines of business	5,465	4,838	0	3,156	0	(3,515)	(40,783)	0	0	0	1,320	131
35. TOTALS (a)	20,698,230	21,138,678	0	7,478,099	9,861,536	15,181,119	22,091,341	638,924	1,180,532	2,308,212	3,961,553	319,400
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(3,843)	(41,354)	0	0	0	(0)	115
3402. Supplemental unemployment	5,465	4,838	0	3,156	0	328	571	0	0	0	1,320	16
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	5,465	4,838	0	3,156	0	(3,515)	(40,783)	0	0	0	1,320	131

(a) Finance and service charges not included in Lines 1 to 35 $.....10,316.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	63	63	0	0	0	21	5,044	0	(0)	437	11	128
2.1 Allied lines	167	169	0	1	0	46	7,714	0	6	821	28	116
2.2 Multiple peril crop	2,008,509	1,871,260	0	137,249	2,145,232	2,372,140	1,475,313	0	2,580	35,785	309,367	2,379
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	51,051	51,051	0	0	481,336	(68,664)	0	0	0	0	7,632	3,193
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	88,997	93,262	0	60,292	0	(10,341)	79,170	0	5,779	41,556	20,185	5,187
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	27,822	67,517	0	16,265	138,219	(150,026)	55,446	0	(74)	8,895	5,726	3,902
5.2 Commercial multiple peril (liability portion)	28,687	27,558	0	7,490	0	(734)	28,234	0	813	19,607	4,390	1,778
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	5,508,990	5,482,803	0	2,394,561	556,407	(2,619,596)	(949,657)	53,500	257,213	666,288	803,634	109,729
9. Inland marine	55,079	52,883	0	24,623	15,402	(42,679)	3,808	16,018	8,736	6,083	11,521	4,550
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	166	0	0	0	(421)	52	0	199	6	0	73
12. Earthquake	63	54	0	29	0	1	6	0	0	1	13	106
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	42
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	34,500	31,267	0	21,417	168,012	(55,516)	1,624,233	39,264	166,549	326,589	7,213	7,225
17.1 Other liability-occurrence	427,387	489,396	0	273,727	0	(1,686,138)	881,486	39,536	386,770	436,549	82,795	26,292
17.2 Other liability-claims-made	1,766,208	1,587,979	0	738,098	17,413	3,103,343	4,135,867	49,909	124,165	617,176	356,364	91,864
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(11)	1	0	403	416	0	107
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	336,795	316,220	0	74,282	38,521	263,662	1,198,902	19,871	93,508	90,238	52,402	17,887
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	17,717	16,422	0	9,050	22,393	16,602	15,849	867	2,467	525	2,663	1,573
22. Aircraft (all perils)	993,175	921,088	0	418,949	604,288	936,262	623,833	(477)	259,909	312,645	140,435	52,876
23. Fidelity	481,640	691,303	0	346,789	(5,500)	(31,223)	274,436	0	12,143	77,053	90,750	31,742
24. Surety	1,137,329	1,024,177	0	712,815	(6,540,150)	226,068	194,042	(264,342)	(290,656)	87,680	359,522	62,228
26. Burglary and theft	4,479	4,833	0	2,145	0	245	1,072	0	95	163	1,019	522
27. Boiler and machinery	1,724	4,306	0	927	0	0	0	0	0	0	355	484
28. Credit	1,709,264	1,822,957	0	349,420	787,024	747,426	197,151	36,339	36,339	0	519,746	93,128
30. Warranty	0	3,537	0	5,243	0	(805)	1,150	0	0	0	0	226
34. Aggregate write-ins for other lines of business	8,999	8,930	0	4,101	4,523	(12,107)	8,403	0	0	0	2,326	767
35. TOTALS (a)	14,688,645	14,569,201	0	5,597,474	(1,566,881)	2,987,556	9,861,556	(9,515)	1,066,943	2,728,513	2,778,095	518,103
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(1)	0	(0)	0	(10,629)	7,351	0	0	0	0	279
3402. Supplemental unemployment	8,999	8,931	0	4,101	4,523	(1,478)	1,053	0	0	0	2,326	489
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	8,999	8,930	0	4,101	4,523	(12,107)	8,403	0	0	0	2,326	767

(a) Finance and service charges not included in Lines 1 to 35 $.....4,698.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	6,745	11,449	0	5,426	0	(1,649)	13,445	0	140	684	1,432	1,573
2.1 Allied lines	13,590	35,528	0	10,297	2,370	(666)	36,864	0	946	3,721	3,707	2,094
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	211,511	203,337	0	125,434	305	(4,090)	21,821	0	3,223	11,179	51,237	5,207
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,479,213	1,544,185	0	654,728	187,553	(106,777)	(92,907)	20,971	55,377	65,377	234,064	44,750
5.2 Commercial multiple peril (liability portion)	1,011,510	996,479	0	487,554	175,613	495,244	1,031,573	120,206	183,281	547,921	166,156	24,105
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	3,466,486	3,322,849	0	1,157,741	65,516	(96,073)	328,040	134,792	140,732	197,940	819,231	44,178
9. Inland marine	2,360,762	2,119,429	0	1,310,021	989,077	972,363	309,339	0	2,730	10,750	441,188	59,232
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	3,018	0	0	0	(1,940)	415	0	973	40	136	73
12. Earthquake	6,415	3,595	0	5,039	0	(2,331)	1,864	0	(57)	16	1,168	1,139
13. Group accident and health (b)	13,036	13,036	0	0	0	15,081	17,189	0	3,995	4,221	1,952	1,125
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	9,898	14,484	0	1,732	308,762	452,796	4,990,241	50,124	248,897	507,377	1,027	1,238
17.1 Other liability-occurrence	4,910,438	4,240,182	0	1,687,407	786,868	3,557,901	7,168,868	368,566	1,129,405	1,506,851	926,039	130,385
17.2 Other liability-claims-made	6,584,192	6,168,030	0	4,368,959	662,638	777,665	5,533,724	901,221	1,451,770	3,080,406	1,252,428	164,910
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	9,522	6,487	0	3,397	0	1,720	5,865	739	1,893	1,860	1,878	2,007
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	10,952	12,075	0	4,873	8,153	9,291	3,555	1,633	2,095	1,327	1,455	2,361
19.4 Other commercial auto liability	349,221	379,380	0	171,777	87,812	122,769	191,561	39	12,983	49,906	50,712	12,301
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	285,726	213,599	0	144,144	20,451	19,198	8,318	81	1,679	3,839	38,378	11,344
22. Aircraft (all perils)	0	0	0	0	0	(200,000)	0	(40,750)	(40,750)	0	0	0
23. Fidelity	2,837,454	2,647,074	0	1,933,105	(4,518)	(228,684)	1,117,616	0	46,247	327,360	505,985	100,953
24. Surety	1,851,038	1,149,194	0	1,366,891	(10,157)	(11,151)	697,798	0	(7,396)	103,013	420,588	63,027
26. Burglary and theft	6,875	8,975	0	2,742	0	(1,822)	1,561	0	923	205	682	972
27. Boiler and machinery	113,688	113,968	0	57,143	25,767	25,767	0	0	0	0	17,963	5,717
28. Credit	7,816,007	7,476,318	0	2,255,309	3,693,155	4,830,337	2,079,395	297,141	297,141	0	1,860,955	203,621
30. Warranty	0	19,628	0	48,368	0	(1,862)	3,094	0	0	0	0	907
34. Aggregate write-ins for other lines of business	109,588	310,639	0	593,401	8,264	807	5,054	0	0	0	7,445	4,651
35. TOTALS (a)	33,463,866	31,012,938	0	16,395,489	7,007,628	10,623,894	23,474,293	1,854,765	3,536,226	6,423,993	6,805,808	887,868
DETAILS OF WRITE-INS												
3401. Collateral protection	82,085	287,088	0	580,031	4,939	(4,389)	2,276	0	0	0	493	3,868
3402. Supplemental unemployment	27,503	23,551	0	13,370	3,325	5,195	2,778	0	0	0	6,953	784
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	109,588	310,639	0	593,401	8,264	807	5,054	0	0	0	7,445	4,651

(a) Finance and service charges not included in Lines 1 to 35 $.....26,310.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	414	216	0	198	0	(5)	5,015	0	40	633	62	10
2.1 Allied lines	1,513	925	0	784	0	(48)	5,002	0	7	602	247	18
2.2 Multiple peril crop	50,340	46,618	0	33,498	36,882	85,067	59,827	0	(358)	512	6,841	5
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	336,925	349,714	0	154,179	221,208	197,148	66,068	1,422	3,951	38,060	73,456	7,486
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	910,534	856,066	0	417,299	884,713	413,726	(13,669)	9,361	23,634	36,943	180,367	24,855
5.2 Commercial multiple peril (liability portion)	339,999	354,521	0	106,796	38,326	127,370	517,407	86	31,609	208,661	63,287	7,598
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,982,275	2,791,951	0	1,434,553	184,298	155,635	537,092	30,289	62,411	250,935	515,846	65,176
9. Inland marine	490,300	364,447	0	336,382	166,549	(133,306)	(21,522)	7,568	(13,469)	24,907	99,141	10,518
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	44	0	0	0	(409)	46	0	181	5	0	1
12. Earthquake	7,033	3,777	0	4,957	0	109	968	0	(8)	23	1,254	152
13. Group accident and health (b)	7,755	7,755	0	0	0	0	0	0	0	0	1,191	166
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	123,029	84,896	0	87,925	191,200	(330,470)	4,050,023	16,903	157,304	331,063	9,908	4,309
17.1 Other liability-occurrence	6,408,073	5,915,269	0	2,858,312	1,343	(275,237)	10,490,132	143,343	1,225,055	2,227,706	740,249	142,974
17.2 Other liability-claims-made	3,159,937	3,256,105	0	1,462,890	469,144	169,551	2,347,850	358,772	139,475	1,035,317	628,301	69,548
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	174	0	0	32,300	(126)	829,712	102,115	101,137	3,824	0	1
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	5,526	5,363	0	2,478	2,500	3,251	1,739	0	373	509	771	128
19.4 Other commercial auto liability	338,958	332,553	0	158,962	47,972	179,608	372,007	0	23,081	32,987	47,326	7,466
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	86,625	82,874	0	43,741	54,349	51,752	6,138	68	1,499	1,832	12,104	1,900
22. Aircraft (all perils)	64,999	78,207	0	24,114	0	(3,011)	21,927	(7,320)	25,416	34,592	9,750	1,488
23. Fidelity	4,360,707	4,540,440	0	3,205,524	(598,859)	(1,068,588)	1,882,284	1,149	43,242	533,014	695,405	97,708
24. Surety	2,061,391	1,934,725	0	1,540,296	7,715	(20,168)	1,048,710	(69,215)	(88,446)	166,067	666,972	48,342
26. Burglary and theft	1,243	1,445	0	557	0	225	3,611	0	49	770	218	34
27. Boiler and machinery	63,454	56,756	0	32,721	10,652	10,652	0	0	0	0	12,914	1,394
28. Credit	1,084,231	1,080,444	0	51,194	253,138	266,208	132,479	10,767	10,767	0	208,511	23,795
30. Warranty	127,166	388,125	0	736,414	92,430	38,568	71,643	0	0	0	15,047	2,899
34. Aggregate write-ins for other lines of business	86,325	539,645	0	945,770	24,892	(69,090)	(89,453)	0	0	0	11,585	1,935
35. TOTALS (a)	23,098,753	23,073,057	0	13,639,545	2,120,752	(201,587)	22,325,036	605,309	1,746,953	4,928,963	4,000,751	519,906
DETAILS OF WRITE-INS												
3401. Collateral protection	40,425	497,635	0	922,167	0	(106,157)	(103,186)	0	0	0	120	982
3402. Supplemental unemployment	45,900	42,010	0	23,603	24,892	37,067	13,733	0	0	0	11,465	953
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	86,325	539,645	0	945,770	24,892	(69,090)	(89,453)	0	0	0	11,585	1,935

(a) Finance and service charges not included in Lines 1 to 35 $.....13,497.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	40	22	0	18	0	4	4	0	0	0	7	92
2.1 Allied lines	414	165	0	249	0	26	26	0	0	0	64	174
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,321	5,257	0	4,285	0	(34,777)	(32,306)	0	(373)	583	301	124
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	50,299	48,055	0	22,102	0	144	3,893	0	107	540	8,299	1,824
5.2 Commercial multiple peril (liability portion)	18,807	18,940	0	6,621	0	3,073	10,038	0	95	8,085	3,049	912
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,972,429	1,909,400	0	1,112,325	1,270,437	1,510,108	839,947	4,446	10,304	115,181	349,426	42,608
9. Inland marine	8,928	42,780	0	4,718	0	(6,491)	(5,255)	0	377	1,082	(35)	802
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	494	0	0	0	(740)	106	0	357	12	0	40
12. Earthquake	0	329	0	0	0	11	65	0	0	0	0	140
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	65
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	180
17.1 Other liability-occurrence	318,641	209,311	0	163,209	0	119,664	187,533	4,035	78,268	74,967	66,655	8,583
17.2 Other liability-claims-made	783,585	741,642	0	492,975	64,329	177,052	479,047	354,674	363,995	266,004	157,719	17,989
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	229	29	0	200	0	7	66	0	20	45	41	88
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	7,920	7,539	0	5,578	416	(2,068)	5,306	0	145	1,369	992	808
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	4,079	3,546	0	2,908	309	81	472	0	40	111	495	783
22. Aircraft (all perils)	45,476	46,821	0	20,062	150,000	143,865	5,405	0	18,201	20,378	7,006	2,480
23. Fidelity	39,036	44,028	0	26,228	0	(2,494)	15,965	0	426	4,316	6,668	3,827
24. Surety	145,589	123,222	0	106,737	0	(20,205)	112,580	0	(2,616)	16,479	45,796	6,480
26. Burglary and theft	436	437	0	163	0	(28)	0	0	0	0	74	343
27. Boiler and machinery	1,408	1,635	0	1,177	5,934	5,934	0	0	0	0	220	471
28. Credit	1,365,680	1,365,680	0	0	324,770	325,187	52,261	27,094	27,094	0	483,422	29,562
30. Warranty	(96)	25,444	0	43,731	0	(1,623)	3,011	0	0	0	(17)	176
34. Aggregate write-ins for other lines of business	289	521	0	122	0	(6,800)	4,013	0	0	0	69	532
35. TOTALS (a)	4,764,511	4,595,298	0	2,013,409	1,816,196	2,209,930	1,682,178	390,249	496,439	509,152	1,130,252	119,083
DETAILS OF WRITE-INS												
3401. Collateral protection	3	82	0	(0)	0	(6,811)	3,963	0	0	0	1	492
3402. Supplemental unemployment	286	439	0	123	0	12	51	0	0	0	68	40
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	289	521	0	122	0	(6,800)	4,013	0	0	0	69	532

(a) Finance and service charges not included in Lines 1 to 35 $.....2,076.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	895,555	891,568	0	485,092	717,268	897,637	602,615	0	(3,631)	45,801	70,727	10,568
2.1 Allied lines	892	810	0	557	0	(1,110)	(721)	0	(0)	80	162	81
2.2 Multiple peril crop	30,507,556	30,668,475	0	1,324,480	6,913,033	12,265,390	18,177,762	0	48,860	662,035	4,571,006	8,770
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	868,030	868,030	0	0	521,269	310,580	131	0	0	0	228,854	10,070
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	108,773	102,871	0	48,902	17,845	21,383	17,861	0	1,724	7,170	20,223	1,477
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	377,284	356,036	0	207,996	72,556	54,507	18,975	5,103	20,459	26,105	64,265	6,640
5.2 Commercial multiple peril (liability portion)	227,813	235,607	0	108,102	89,542	457,708	569,200	92,631	96,265	208,809	39,794	2,770
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,775,174	2,533,904	0	1,186,335	1,748,005	269,931	(240,410)	78,370	180,771	292,402	469,511	35,753
9. Inland marine	50,580	51,853	0	24,675	0	9,347	366,498	0	350	27,201	8,719	767
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,072	0	0	0	(2,081)	307	0	970	31	3	69
12. Earthquake	0	0	0	0	0	(101)	35	0	(19)	0	0	18
13. Group accident and health (b)	463,029	461,643	0	235,017	59,392	137,183	184,991	31,405	29,345	8,953	69,454	5,797
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	8,855	8,886	0	3,887	437,630	1,637,273	8,034,511	6,281	32,289	99,276	801	169
17.1 Other liability-occurrence	1,846,506	2,069,126	0	804,908	109,431	915,627	7,711,672	203,646	595,480	1,976,524	184,800	22,107
17.2 Other liability-claims-made	5,137,654	5,121,731	0	2,661,898	159,030	268,240	4,429,677	864,786	1,082,299	1,781,348	845,922	61,578
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(467)	2,438	0	(289)	786	0	31
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(46)	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(77)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	107,381	137,390	0	41,393	0	80,556	128,346	8,097	13,154	20,062	17,631	1,268
19.4 Other commercial auto liability	492,517	509,795	0	254,943	10,032	221,774	675,293	37,909	80,452	146,862	48,875	5,953
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	95,140	111,651	0	44,191	30,972	30,263	11,178	515	1,233	2,397	15,956	1,332
22. Aircraft (all perils)	196,955	137,951	0	137,597	34,054	(157,998)	(35,285)	(9,628)	109,942	129,346	15,121	3,212
23. Fidelity	1,843,234	1,989,662	0	1,419,466	(184,737)	(327,503)	893,553	0	36,591	248,909	457,310	23,939
24. Surety	1,562,732	1,661,952	0	1,127,804	14,160	(71,850)	979,757	896	26,302	151,546	543,749	19,771
26. Burglary and theft	26,970	29,998	0	15,205	0	5,943	27,818	0	1,895	5,372	3,356	441
27. Boiler and machinery	19,945	17,553	0	9,336	0	0	0	0	0	0	3,219	397
28. Credit	6,544,222	6,576,983	0	155,233	3,380,660	4,655,979	1,813,732	156,676	156,676	0	203,520	77,775
30. Warranty	(8)	2,998	0	182	0	(3,027)	3,939	0	0	0	(1)	50
34. Aggregate write-ins for other lines of business	51,011	30,995	0	61,371	0	(228)	1,915,149	0	0	0	3,864	861
35. TOTALS (a)	54,207,801	54,578,541	0	10,358,572	14,130,144	21,674,835	46,289,026	1,476,687	2,511,118	5,841,011	7,886,839	301,665
DETAILS OF WRITE-INS												
3401. Collateral protection	36,809	22,459	0	53,822	0	(1,100)	1,914,143	0	0	0	169	661
3402. Supplemental unemployment	14,202	8,536	0	7,549	0	873	1,006	0	0	0	3,696	200
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	51,011	30,995	0	61,371	0	(228)	1,915,149	0	0	0	3,864	861

(a) Finance and service charges not included in Lines 1 to 35 $.....9,708.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	117	0	0	0	(38)	(36)	0	381	392	0	12
2.1 Allied lines	30	193	0	5	0	(147)	(128)	0	499	523	3	17
2.2 Multiple peril crop	35,035,216	35,060,758	0	698,388	6,747,962	7,699,078	6,126,495	0	15,567	270,963	4,727,957	10,589
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	3,984,805	3,984,805	0	0	2,861,146	2,802,996	47,771	0	0	0	698,919	82,589
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	608,486	561,485	0	333,222	751,142	694,596	361,782	7,899	(861)	64,405	124,259	12,532
4. Homeowners multiple peril	0	0	0	0	0	0	34,711	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	757,643	705,210	0	347,109	198,099	58,983	44,463	0	24,019	43,168	155,627	19,518
5.2 Commercial multiple peril (liability portion)	194,079	193,046	0	76,468	890	111,479	138,427	2,950	28,315	96,037	36,236	3,961
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	457,014	453,968	0	200,787	109,334	183,819	181,945	5,493	22,853	57,106	87,104	9,350
9. Inland marine	115,940	73,136	0	71,105	739	(2,121)	8,948	0	6,728	7,665	26,322	2,485
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	235	0	0	0	(520)	70	0	240	8	0	5
12. Earthquake	0	68	0	0	0	(2)	6	0	0	0	0	12
13. Group accident and health (b)	2,328,256	1,919,640	0	1,373,043	280,980	552,038	1,035,774	97,381	61,173	10,090	480,751	47,402
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	54,447	78,442	0	11,560	503,340	(70,910)	2,173,294	153,969	158,293	12,926	5,478	1,228
17.1 Other liability-occurrence	3,298,050	3,041,642	0	1,477,236	1,085,146	2,158,240	7,874,736	616,556	1,050,973	1,087,778	323,245	69,045
17.2 Other liability-claims-made	4,407,047	4,182,013	0	2,305,557	238,805	1,774,982	5,335,683	1,152,486	1,024,751	2,400,140	773,872	90,178
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	373,956	473,104	667,676	246,350	246,041	825	0	6
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	5,340	5,009	0	2,408	0	774	926	0	183	448	847	175
19.4 Other commercial auto liability	101,593	96,167	0	52,411	27,742	33,004	5	9,876	13,299	8,971	15,721	2,151
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	60,158	54,358	0	29,025	71,764	88,146	18,800	980	1,182	542	9,690	1,372
22. Aircraft (all perils)	291,784	247,652	0	67,036	0	87,432	162,075	(5,047)	82,253	95,614	55,500	6,372
23. Fidelity	2,276,233	2,152,486	0	1,266,847	3,100,394	2,573,712	1,101,145	90,229	113,457	282,167	338,611	48,239
24. Surety	1,657,149	1,707,640	0	691,181	40,727	(22,690)	916,756	4,282	22,325	138,167	411,370	34,391
26. Burglary and theft	11,622	10,681	0	7,563	0	650	1,873	0	233	243	2,393	294
27. Boiler and machinery	63,372	61,338	0	27,918	0	0	0	0	0	0	12,878	1,339
28. Credit	1,601,372	1,825,570	0	589,332	1,356,188	3,963,403	3,203,608	5,669	5,669	0	79,563	32,241
30. Warranty	0	164	0	30	0	(362)	463	0	0	0	0	24
34. Aggregate write-ins for other lines of business	0	1,070	0	1	0	24,564	20,487	0	0	0	0	74
35. TOTALS (a)	57,309,636	56,416,894	0	9,628,228	17,748,356	23,184,213	29,457,758	2,389,074	2,877,572	4,578,177	8,366,344	475,602
DETAILS OF WRITE-INS												
3401. Collateral protection	0	1,070	0	1	0	24,564	20,487	0	0	0	0	74
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	1,070	0	1	0	24,564	20,487	0	0	0	0	74

(a) Finance and service charges not included in Lines 1 to 35 $.....7,973.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	28,257	28,257	0	1,177	5,931	4,868	1,316	0	850	1,580	4,982	806
2.1 Allied lines	48,185	48,185	0	2,008	0	712	(5,274)	0	1,438	2,717	8,495	1,299
2.2 Multiple peril crop	69,523,073	68,240,075	0	3,078,121	15,862,992	24,365,584	23,110,029	0	118,256	1,328,096	11,396,456	23,321
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	2,031,700	2,031,700	0	0	1,112,242	980,825	1,166	0	0	0	387,335	50,869
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	189,809	184,655	0	68,469	8,478	(61,184)	(54,989)	453	2,251	5,849	42,054	4,641
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	309,649	199,903	0	194,591	306,745	300,659	5,674	10,202	16,385	9,446	51,314	9,190
5.2 Commercial multiple peril (liability portion)	190,505	116,580	0	107,798	3,632	39,435	50,076	0	18,790	45,269	29,963	4,600
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,760,337	1,671,891	0	964,783	737,545	1,171,200	817,797	11,383	78,373	180,869	263,463	41,080
9. Inland marine	76,683	38,751	0	53,386	0	(15,513)	3,613	0	(1,618)	3,202	17,458	2,616
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	48	0	0	0	(72)	10	0	35	1	0	73
12. Earthquake	214	239	0	130	0	(221)	633	0	64	6	36	117
13. Group accident and health (b)	7,363,869	7,018,208	0	2,927,611	1,989,482	262,732	2,155,649	289,459	126,929	58,451	1,426,756	170,135
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	370,085	387,542	0	101,783	9,818	74,348	328,706	2,451	11,484	27,732	58,113	5,445
17.1 Other liability-occurrence	1,459,190	1,506,295	0	543,813	0	(2,038,979)	4,237,822	201,357	609,568	816,072	190,431	37,349
17.2 Other liability-claims-made	3,428,184	3,275,611	0	1,475,850	1,568,521	2,341,828	4,080,490	829,178	455,311	1,328,239	603,350	83,191
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	6,001	4,147	0	1,865	0	(3,748)	1,287	0	792	865	1,179	285
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	58,632	57,632	0	32,072	10,932	7,820	34,036	0	1,496	7,505	9,735	1,770
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	21,000	21,020	0	38,694	1,411	(6,247)	4,339	0	135	439	3,626	1,559
22. Aircraft (all perils)	572,084	477,051	0	208,005	25,390	382,820	485,803	6,993	156,428	177,161	85,125	15,002
23. Fidelity	1,083,632	1,018,950	0	777,126	2,024,355	(592,522)	382,168	0	19,908	106,768	149,157	30,533
24. Surety	601,896	622,219	0	340,377	136,018	75,462	410,086	3,948	2,020	58,618	207,447	18,599
26. Burglary and theft	3,030	1,801	0	1,445	0	(26)	204	0	94	6	456	276
27. Boiler and machinery	25,037	16,338	0	15,753	0	0	0	0	0	0	4,049	1,014
28. Credit	4,377,222	4,921,696	0	1,673,813	2,102,760	2,661,085	1,087,223	6,310	6,310	0	824,697	105,031
30. Warranty	49,548	41,292	0	154,532	0	(8,225)	11,810	0	0	0	1,178	1,517
34. Aggregate write-ins for other lines of business	9,804	11,053	0	(20,783)	9,405	8,793	8,697	0	0	0	2,519	396
35. TOTALS (a)	93,587,626	91,941,140	0	12,742,420	25,915,657	29,951,436	37,158,375	1,361,735	1,625,299	4,158,891	15,769,375	610,711
DETAILS OF WRITE-INS												
3401. Collateral protection	(26)	1,172	0	(24,617)	0	(4,716)	4,003	0	0	0	(4)	240
3402. Supplemental unemployment	9,830	9,881	0	3,834	9,405	13,509	4,694	0	0	0	2,523	156
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	9,804	11,053	0	(20,783)	9,405	8,793	8,697	0	0	0	2,519	396

(a) Finance and service charges not included in Lines 1 to 35 $.....5,189.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	1,412	0	0	0	0	155
2.1 Allied lines	354	103	0	251	0	19	20	0	(1)	1	53	80
2.2 Multiple peril crop	2,449,321	2,389,227	0	546,382	1,111,889	2,679,958	1,805,892	0	14,099	31,979	397,611	1,651
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	28,414	28,414	0	0	0	0	0	0	0	0	3,828	817
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	347,048	348,985	0	144,072	93,819	81,900	61,843	(4,485)	(2,262)	27,307	72,684	15,128
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	166,788	165,245	0	91,069	45,916	(78,223)	(34,071)	14,995	8,109	9,884	33,205	8,974
5.2 Commercial multiple peril (liability portion)	15,208	13,289	0	3,078	0	2,644	6,392	0	1,486	5,234	3,789	722
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	17,361	17,408	0	3,659	0	(186,140)	(184,853)	0	632	1,248	2,604	1,431
9. Inland marine	81,796	111,396	0	43,525	42,082	(44,187)	24,951	0	(34,995)	13,352	15,111	6,515
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	(0)	0	0	0	(223)	22	0	100	3	0	95
12. Earthquake	8,014	8,189	0	1,645	0	(265)	933	0	(92)	82	1,556	481
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	64
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	5,952	12,178	340,934	254	8,593	28,294	0	231
17.1 Other liability-occurrence	2,907,074	3,236,143	0	1,390,875	200,571	220,408	7,594,223	55,330	482,557	1,282,245	444,508	135,265
17.2 Other liability-claims-made	941,645	865,578	0	477,609	34,000	35,810	701,684	102,160	194,576	443,656	159,431	37,501
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	26,992	23,821	0	24,065	0	4,484	7,850	0	4,604	5,728	5,398	1,224
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	69,254	62,874	0	25,838	1,040	12,395	64,721	30	2,076	3,270	12,688	3,094
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	25,265	23,389	0	10,738	4,430	4,800	1,677	0	118	138	4,314	2,118
22. Aircraft (all perils)	253,003	215,505	0	77,033	291,950	362,833	212,948	(7,463)	86,601	107,410	31,312	11,949
23. Fidelity	419,305	391,246	0	244,758	2,982	(26,764)	146,594	0	5,142	44,900	83,763	21,429
24. Surety	307,340	293,936	0	153,390	407,567	215,562	146,378	0	(1,583)	33,218	111,601	16,369
26. Burglary and theft	15,351	16,374	0	8,315	0	876	2,672	0	322	377	3,520	964
27. Boiler and machinery	14,855	14,221	0	6,793	0	0	0	0	0	0	2,702	1,114
28. Credit	985,899	1,001,865	0	0	473,379	472,850	(136)	31,626	31,626	0	226,980	48,654
30. Warranty	13	2,297	0	56,320	0	(2,251)	2,932	0	0	0	2	403
34. Aggregate write-ins for other lines of business	1,288	926	0	(5,279)	0	58,629	(1,389)	0	0	0	335	525
35. TOTALS (a)	9,081,588	9,230,432	0	3,304,134	2,715,578	3,827,294	10,903,632	192,447	801,707	2,038,324	1,616,997	316,955
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(5,850)	0	58,601	(1,499)	0	0	0	0	468
3402. Supplemental unemployment	1,288	926	0	570	0	28	110	0	0	0	335	57
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,288	926	0	(5,279)	0	58,629	(1,389)	0	0	0	335	525

(a) Finance and service charges not included in Lines 1 to 35 $.....2,081.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	1
2.2 Multiple peril crop	2,255,924	2,209,322	0	1,030,790	3,452,712	4,659,080	2,562,289	0	(7,029)	25,981	374,275	593
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	2,552	2,552	0	0	0	0	0	0	0	0	332	71
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,007,082	1,015,254	0	546,406	91,872	(130,678)	(35,913)	0	29,953	90,379	236,266	31,975
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	126,039	117,571	0	50,064	74,728	69,203	591	495	5,171	5,879	23,996	4,541
5.2 Commercial multiple peril (liability portion)	100,894	90,726	0	41,769	50,000	(4,854)	67,334	345	14,007	39,694	17,597	3,087
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(24,000)	(23,000)	0	0	0	0	1
9. Inland marine	41,142	35,170	0	22,443	31,817	31,791	102,537	19,511	20,354	1,053	8,797	1,237
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	24,021	27,210	0	21,474	0	(885)	3,082	0	(57)	458	4,799	787
13. Group accident and health (b)	5,529	5,529	0	0	0	0	0	0	0	0	1,078	152
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(17,490)	4,396	0	0	5,202	4,209	15,312	1,431	1,741	2,813	(4,352)	(457)
17.1 Other liability-occurrence	368,525	321,664	0	202,831	834	43,907	359,619	12	51,970	86,657	61,642	11,520
17.2 Other liability-claims-made	681,164	688,945	0	285,773	46,812	181,470	516,358	18,695	117,075	313,538	136,455	21,498
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	804	0	0	0	(428)	(971)	0	(133)	(402)	(22)	16
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	71	81	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	231,062	233,270	0	100,417	11,908	94,874	151,191	0	7,589	14,580	42,097	7,243
21.1 Private passenger auto physical damage	0	0	0	0	(3)	(3)	1	0	0	0	0	0
21.2 Commercial auto physical damage	120,001	119,174	0	55,769	54,614	73,134	31,512	430	2,956	4,212	22,920	3,755
22. Aircraft (all perils)	330,004	272,481	0	144,871	0	(343,133)	(52,887)	0	182,789	216,315	49,811	11,033
23. Fidelity	105,940	85,478	0	67,544	0	(7,412)	46,725	0	1,731	11,461	26,485	3,298
24. Surety	586,618	855,143	0	241,720	0	(92,354)	480,063	436	4,940	78,189	179,202	20,124
26. Burglary and theft	8,271	7,010	0	5,687	0	329	1,127	0	139	155	1,955	261
27. Boiler and machinery	21,044	20,631	0	10,672	0	0	0	0	0	0	3,431	649
28. Credit	87,382	88,681	0	796	573	2,373	21,041	0	0	0	13,933	2,727
30. Warranty	(28)	71	0	20,085	0	(928)	1,175	0	0	0	(5)	1
34. Aggregate write-ins for other lines of business	0	114	0	8	0	(12,403)	(1,419)	0	0	0	(0)	5
35. TOTALS (a)	6,085,676	6,201,195	0	2,849,118	3,821,070	4,543,361	4,245,849	41,356	433,198	890,961	1,200,692	124,117
DETAILS OF WRITE-INS												
3401. Collateral protection	0	114	0	8	0	(12,403)	(1,419)	0	0	0	(0)	5
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	114	0	8	0	(12,403)	(1,419)	0	0	0	(0)	5

(a) Finance and service charges not included in Lines 1 to 35 $.....3,169.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	3,675	2,267	0	1,661	0	(7)	113,218	0	98	11,307	683	154
2.1 Allied lines	7,437	7,184	0	810	0	(79)	77,125	0	33	8,210	1,471	889
2.2 Multiple peril crop	2,817,053	2,803,203	0	149,774	4,231,671	4,021,965	3,997,600	0	(38,005)	30,487	396,724	1,720
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	3,901	3,901	0	0	0	0	0	0	0	0	585	85
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	424,387	408,399	0	321,333	771	(108)	129,688	0	20,321	61,509	103,545	6,096
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	4,294,208	4,488,831	0	1,955,221	1,987,915	2,233,417	1,452,881	124,261	161,591	193,829	802,200	82,199
5.2 Commercial multiple peril (liability portion)	99,880	98,854	0	55,278	30,837	76,218	260,565	0	25,288	106,446	18,366	2,170
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	630,540	644,298	0	259,941	26,007	(166,309)	(9,436)	10,503	16,978	59,198	95,653	13,616
9. Inland marine	1,991,440	1,880,333	0	961,300	431,064	(340,657)	150,375	12,609	(106,341)	113,769	386,891	29,027
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	(89)	34	0	0	0	(1,924)	198	0	852	24	(14)	14
12. Earthquake	3,580	2,563	0	2,480	11,601	61,696	51,048	0	(5)	55	672	784
13. Group accident and health (b)	57,116	35,584	0	21,533	29,185	5,185	40,000	12	12	0	13,146	756
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	289,393	270,600	0	230,368	178,284	203,962	1,905,221	29,441	61,798	194,493	50,004	8,315
17.1 Other liability-occurrence	5,831,053	4,994,637	0	3,066,541	829,500	799,737	13,613,015	135,740	1,199,769	3,087,932	571,741	82,977
17.2 Other liability-claims-made	2,433,991	2,363,685	0	1,161,437	12,868	264,354	2,150,158	387,062	532,705	1,104,111	529,756	35,251
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	960	760	0	200	0	155	24,661	0	93	13,614	192	92
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	10	10	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	365,906	320,476	0	257,400	106,824	326,189	437,135	0	23,608	42,184	62,628	6,062
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	119,138	83,510	0	83,495	53,855	45,770	4,222	3,184	4,925	2,158	20,524	3,510
22. Aircraft (all perils)	211,393	235,004	0	103,592	222,713	186,848	81,569	(182)	66,297	77,394	26,862	4,437
23. Fidelity	1,363,550	1,404,972	0	978,926	100,000	50,725	734,785	10,315	31,747	185,646	251,571	25,125
24. Surety	3,622,791	4,029,682	0	2,225,470	5,807	205,616	3,057,264	(3,175)	(51,856)	386,211	1,133,717	55,985
26. Burglary and theft	217	255	0	66	0	(27)	10,244	0	2	1,956	37	142
27. Boiler and machinery	215,519	209,181	0	102,662	0	0	0	0	0	0	41,804	3,937
28. Credit	1,062,572	1,102,711	0	12,325	391,169	385,711	319,099	14,113	14,113	0	94,444	15,416
30. Warranty	(11)	21,189	0	30,802	0	(4,066)	5,938	0	0	0	(2)	91
34. Aggregate write-ins for other lines of business	62,893	56,285	0	24,162	50,842	35,283	2,048	0	0	0	15,299	2,432
35. TOTALS (a)	25,912,492	25,468,397	0	12,006,776	8,700,912	8,389,665	28,608,630	723,884	1,964,022	5,680,531	4,618,499	381,282
DETAILS OF WRITE-INS												
3401. Collateral protection	1	42	0	1	0	11,106	(9,420)	0	0	0	(0)	618
3402. Supplemental unemployment	62,892	56,243	0	24,161	50,842	24,177	11,468	0	0	0	15,299	1,814
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	62,893	56,285	0	24,162	50,842	35,283	2,048	0	0	0	15,299	2,432

(a) Finance and service charges not included in Lines 1 to 35 $.....14,658.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	0	0	0	0	0	0	185	0	0	3	0	59
2.1 Allied lines	0	0	0	0	0	0	96	0	0	7	0	58
2.2 Multiple peril crop	66,453,549	66,399,783	0	2,074,616	42,448,752	49,025,489	20,828,528	427,337	436,943	789,417	9,468,259	20,687
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	3,135,679	3,135,679	0	0	668,701	671,261	2,560	92,505	92,505	0	523,177	57,094
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	106,132	64,955	0	62,548	5,927	280,400	272,541	0	(20,774)	12,729	16,146	1,979
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	37,950	33,981	0	16,143	0	(1,626)	3,869	0	(192)	1,550	6,321	1,074
5.2 Commercial multiple peril (liability portion)	18,432	17,858	0	7,574	0	(14,172)	13,560	10,616	13,421	8,843	2,914	483
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(1,000)	(1,000)	0	0	0	0	7
9. Inland marine	8,631	4,979	0	4,249	0	76	7,858	0	(34)	640	1,495	391
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	44
13. Group accident and health (b)	2,176	2,176	0	0	0	0	0	0	0	0	346	88
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	915	717	0	677	0	(127)	756	0	29	78	75	78
17.1 Other liability-occurrence	246,185	241,918	0	123,744	70,510	232,917	654,370	73,077	103,487	101,675	33,271	5,235
17.2 Other liability-claims-made	492,981	530,647	0	214,890	0	38,890	366,284	27,298	10,844	198,751	99,312	9,675
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	44
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	934	744	0	415	0	(167)	513	0	10	70	136	186
19.4 Other commercial auto liability	11,289	9,466	0	5,192	0	(2,713)	6,883	0	181	1,085	1,744	461
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	14,894	12,252	0	5,687	25,312	25,547	798	0	79	156	2,373	714
22. Aircraft (all perils)	69,335	60,082	0	22,903	0	7,499	23,627	0	9,295	13,549	10,400	2,252
23. Fidelity	166,639	178,150	0	103,292	(3,575)	(13,351)	74,588	0	2,188	20,828	33,711	4,768
24. Surety	500,985	686,714	0	244,619	45,813	(185,337)	642,487	0	(8,537)	86,478	146,701	10,251
26. Burglary and theft	4,062	4,487	0	1,707	0	233	741	0	88	104	933	182
27. Boiler and machinery	4,087	3,117	0	2,039	0	0	0	0	0	0	576	227
28. Credit	32,382	32,382	0	0	1,217	1,217	163	0	0	0	9,990	1,129
30. Warranty	22	159	0	21,490	0	(241)	311	0	0	0	3	68
34. Aggregate write-ins for other lines of business	1,832	1,775	0	1,218	0	(347)	(164)	0	0	0	404	153
35. TOTALS (a)	71,309,091	71,422,021	0	2,913,004	43,262,658	50,064,445	22,899,555	630,833	639,534	1,235,963	10,358,287	117,394
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(252)	(374)	0	0	0	0	108
3402. Supplemental unemployment	1,832	1,775	0	1,218	0	(95)	210	0	0	0	404	45
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,832	1,775	0	1,218	0	(347)	(164)	0	0	0	404	153

(a) Finance and service charges not included in Lines 1 to 35 $.....912.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	319,052	324,028	0	171,250	0	389,441	527,665	0	(31)	16,248	17,707	4,825
2.1 Allied lines	(11)	19	0	(3)	0	0	27	0	0	3	(2)	39
2.2 Multiple peril crop	49,231,513	49,611,581	0	788,170	10,581,967	18,711,688	21,822,435	0	(187,929)	732,773	7,513,682	17,936
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	(77,975)	(77,975)	0	0	0	0	0	0	0	0	(8,122)	2,676
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	298,649	261,724	0	132,789	369,819	1,441,908	1,158,236	43	(35,359)	35,069	54,377	4,682
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	41,885	44,836	0	18,472	0	19,596	23,633	0	985	1,834	7,557	1,042
5.2 Commercial multiple peril (liability portion)	21,573	22,604	0	12,162	0	9,560	12,519	0	3,464	10,830	3,514	464
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(73,000)	(73,000)	0	0	0	0	20
9. Inland marine	2,233,405	444,243	0	1,791,637	0	49,015	50,927	0	21,733	21,914	602,456	34,944
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	127	0	0	0	(52)	14	0	28	1	0	40
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	15
13. Group accident and health (b)	30,197	30,197	0	0	0	20,786	20,930	0	4,990	5,002	5,737	505
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	281,616	55,261	0	228,238	959	12,025	51,014	61	1,624	2,280	35,112	4,014
17.1 Other liability-occurrence	855,259	831,076	0	480,042	0	920,978	3,009,545	3,467	221,445	896,348	119,059	14,411
17.2 Other liability-claims-made	1,707,946	1,719,943	0	837,065	14,500	159,762	1,091,509	47,350	(72,913)	478,027	297,659	27,803
17.3 Excess workers' compensation	149,521	155,145	0	80,991	0	71,812	215,536	0	17,245	56,613	8,301	2,245
18. Products liability	334	209	0	125	0	99	99	0	65	65	67	51
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	144,679	144,678	0	68,330	2,851	47,726	205,501	0	11,463	42,889	15,805	2,438
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	30,045	22,595	0	16,556	11,100	12,572	6,289	0	(39)	172	5,545	850
22. Aircraft (all perils)	293,296	225,535	0	125,090	0	10,101	68,012	(7,444)	54,313	70,325	44,870	5,442
23. Fidelity	529,037	592,201	0	280,838	3,580	(35,716)	241,466	0	9,393	73,191	97,307	9,014
24. Surety	257,611	195,533	0	148,836	136,580	127,532	114,882	0	(304)	16,600	89,206	5,747
26. Burglary and theft	16,658	17,467	0	8,498	0	5,745	20,270	0	1,250	3,986	1,331	366
27. Boiler and machinery	5,623	5,163	0	3,190	0	0	0	0	0	0	751	292
28. Credit	1,144,984	1,170,004	0	309,229	60,678	140,214	463,814	1,395	1,395	0	181,198	18,252
30. Warranty	(4,344)	8,850	0	1,022,724	2,959	(2,432)	6,800	0	0	0	430	229
34. Aggregate write-ins for other lines of business	3,209	2,321	0	1,303	(359)	(3,847)	(13,340)	0	0	0	800	175
35. TOTALS (a)	57,513,761	55,807,365	0	6,525,533	11,184,634	22,035,514	29,024,784	44,873	52,820	2,464,172	9,094,349	158,519
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	(0)	0	(0)	(359)	(4,021)	(13,614)	0	0	0	0	138
3402. Supplemental unemployment	3,209	2,321	0	1,304	0	174	273	0	0	0	800	37
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	3,209	2,321	0	1,303	(359)	(3,847)	(13,340)	0	0	0	800	175

(a) Finance and service charges not included in Lines 1 to 35 $.....1,801.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	13,923	7,406	0	7,903	0	(197)	402	0	257	373	2,161	854
2.1 Allied lines	11,504	7,657	0	6,336	0	(490)	354	0	220	409	1,827	819
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	1,082,073	1,082,073	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	51,494	49,259	0	26,434	0	606	4,778	0	596	1,596	13,119	3,933
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	138,148	172,154	0	61,467	33,174	37,562	16,331	0	5,665	8,769	24,330	12,935
5.2 Commercial multiple peril (liability portion)	107,192	120,867	0	43,735	0	283,703	305,845	3,286	16,099	49,969	18,953	9,457
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	103,983	108,219	0	71,631	0	(39,112)	(23,684)	0	(478)	7,246	15,425	8,334
9. Inland marine	23,243	21,814	0	10,250	0	983	2,374	0	642	799	4,080	1,642
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(529)	52	0	238	7	0	2
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	18
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	17
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	28,269	197,154	570,734	195	2,727	12,936	0	1,026
17.1 Other liability-occurrence	158,213	117,452	0	67,843	0	959,476	2,758,760	1,808	96,043	941,562	32,971	11,603
17.2 Other liability-claims-made	738,058	785,426	0	352,839	(1,485)	69,620	542,970	1,366	127,763	409,058	144,407	51,774
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	18,042	8,320	0	9,773	0	2,555	2,660	0	1,524	1,765	3,608	906
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	46,378	61,575	0	24,319	401,364	201,692	24,005	61,231	62,833	6,219	8,092	3,977
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	14,225	23,776	0	6,764	(1,558)	4,448	7,687	305	482	383	2,695	1,619
22. Aircraft (all perils)	96,156	87,755	0	26,726	1,595	25,788	38,101	0	10,875	15,329	14,770	7,121
23. Fidelity	56,229	70,239	0	32,475	0	(3,166)	27,711	0	2,181	8,054	10,191	5,315
24. Surety	149,755	141,139	0	83,316	0	(13,397)	87,298	0	(2,201)	12,878	53,050	10,293
26. Burglary and theft	2,038	2,994	0	1,271	0	48	476	0	113	69	211	368
27. Boiler and machinery	14,546	17,256	0	7,229	12,308	11,308	19,000	0	0	0	2,646	1,319
28. Credit	779,400	779,400	0	0	331,077	330,742	3,912	21,273	21,273	0	256,154	56,903
30. Warranty	(7)	(8,499)	0	23,461	0	(1,036)	988	0	0	0	(1)	27
34. Aggregate write-ins for other lines of business	38,590	15,075	0	29,488	0	(8,717)	(4,781)	0	0	0	110	2,031
35. TOTALS (a)	2,561,110	2,589,287	0	893,260	1,886,817	3,141,113	4,385,976	89,464	346,853	1,477,419	608,797	192,294
DETAILS OF WRITE-INS												
3401. Collateral protection	38,590	15,075	0	29,488	0	(8,717)	(4,781)	0	0	0	110	2,031
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	38,590	15,075	0	29,488	0	(8,717)	(4,781)	0	0	0	110	2,031

(a) Finance and service charges not included in Lines 1 to 35 $.....4,278.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,644,151	1,600,178	0	887,137	177,563	215,263	1,087,249	1,945	3,004	94,933	317,769	50,573
2.1 Allied lines	7,032	13,100	0	2,348	0	(3,014)	392,238	0	(49)	18,424	1,025	738
2.2 Multiple peril crop	0	0	0	0	0	(1,776)	(1,776)	0	(44)	(44)	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	598,473	571,975	0	228,788	14,850	(139,267)	(31,883)	0	11,846	54,229	134,630	18,172
4. Homeowners multiple peril	0	0	0	0	226,424	85,276	367,976	3,888	3,888	0	0	0
5.1 Commercial multiple peril (non-liability portion)	780,336	830,046	0	341,436	670,434	289,216	212,363	28,800	50,730	44,931	135,712	29,915
5.2 Commercial multiple peril (liability portion)	704,391	751,926	0	325,070	76,564	95,880	713,177	260,570	353,894	514,855	121,591	23,331
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	982,646	1,074,339	0	422,724	265,568	(723,509)	(562,178)	108,073	103,808	70,181	139,484	27,126
9. Inland marine	126,018	118,759	0	61,465	0	(18,969)	112,026	0	3,151	18,386	24,358	5,763
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	(322)	(56)	0	0	0	(427)	49	0	186	6	(74)	24
12. Earthquake	986	1,046	0	367	0	(75)	151	0	(9)	25	241	115
13. Group accident and health (b)	457,338	457,641	0	130,061	(15,761)	(12,272)	103,805	5,981	3,947	9,126	88,971	12,420
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	111,122	(6,535)	832,267	10,716	16,465	42,133	0	256
17.1 Other liability-occurrence	10,162,930	9,414,378	0	4,795,583	655,094	3,205,929	21,170,155	568,939	2,362,523	3,840,870	1,929,940	295,452
17.2 Other liability-claims-made	8,887,028	8,218,404	0	5,461,991	2,065,688	3,925,772	9,242,411	1,306,653	1,699,412	4,291,013	1,836,528	270,869
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	76,289	72,092	0	18,021	2,206	28,186	192,347	3,054	23,251	24,103	15,719	2,257
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	199,816	29,225	126,778	32	32	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	26,460	33,543	0	12,681	2,475	8,392	44,525	101	1,887	3,696	3,774	2,213
19.4 Other commercial auto liability	1,455,398	1,445,316	0	745,285	344,159	898,307	3,830,193	193,017	309,352	332,628	257,454	46,946
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	136,292	132,870	0	65,899	83,481	86,972	15,839	61	1,525	2,462	20,327	6,704
22. Aircraft (all perils)	178,592	152,389	0	75,442	(19,362)	(9,821)	60,398	(442)	57,919	61,348	33,472	7,551
23. Fidelity	2,859,623	3,025,830	0	1,751,109	185,506	(378,239)	1,554,466	103,335	175,766	411,523	486,900	105,149
24. Surety	2,959,050	3,406,255	0	1,840,049	3,876	(65,926)	2,187,076	0	(22,442)	322,209	1,035,668	108,178
26. Burglary and theft	54,019	49,666	0	33,977	0	20,684	81,801	0	4,708	16,473	8,237	2,196
27. Boiler and machinery	221,093	222,898	0	112,921	8,004	8,004	0	0	0	0	41,357	7,582
28. Credit	4,063,519	3,333,578	0	1,705,561	825,354	518,415	609,500	6,438	6,438	0	1,407,082	128,728
30. Warranty	(33)	7,715	0	3,426	0	(6,147)	8,059	0	0	0	(6)	208
34. Aggregate write-ins for other lines of business	365,825	487,971	0	492,643	56,693	57,959	4,400	0	0	0	10,429	15,343
35. TOTALS (a)	36,747,134	35,421,860	0	19,513,984	5,939,754	8,107,503	42,353,410	2,601,161	5,171,188	10,173,511	8,050,586	1,167,809
DETAILS OF WRITE-INS												
3401. Collateral protection	335,491	456,167	0	475,660	(2,297)	88	649	0	0	0	2,636	14,265
3402. Supplemental unemployment	30,335	31,804	0	16,982	58,990	57,871	3,751	0	0	0	7,792	1,079
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	365,825	487,971	0	492,643	56,693	57,959	4,400	0	0	0	10,429	15,343

(a) Finance and service charges not included in Lines 1 to 35 $.....30,790.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	222
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	156
2.2 Multiple peril crop	4,318,842	3,285,738	0	2,693,577	1,385,648	2,874,952	2,044,298	0	25,016	55,403	908,805	2,823
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	40,689	40,689	0	0	28,094	28,094	0	0	0	0	4,153	1,499
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	65,187	301,039	0	44,966	1,526,292	24,537	46,363	33,603	49,307	33,317	12,226	2,367
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	237,600	232,100	0	122,843	90,967	78,372	5,182	0	6,116	8,920	45,868	9,675
5.2 Commercial multiple peril (liability portion)	215,412	181,130	0	109,081	30,000	114,994	110,853	0	27,718	87,814	40,860	7,564
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(8,000)	(8,000)	0	0	0	0	18
9. Inland marine	26,408	28,452	0	18,318	0	(1,045)	2,430	0	188	455	4,819	1,784
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	2,599	0	0	0	387	530	0	48	48	153	174
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	80
13. Group accident and health (b)	184,271	96,840	0	105,936	26,066	44,553	51,737	13,088	21,022	11,390	30,976	6,042
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	14,368	13,220	0	9,019	14,183	32,843	66,336	(993)	(1,877)	5,779	2,495	710
17.1 Other liability-occurrence	58,809	58,311	0	36,804	347,875	127,280	339,983	63,650	106,862	49,395	10,283	4,463
17.2 Other liability-claims-made	672,587	647,029	0	351,013	20,000	178,297	509,970	40,823	150,259	317,152	137,769	23,740
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	(6)	0	190
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	221,543	184,482	0	116,366	755,732	963,158	257,692	52,578	58,280	13,451	36,174	7,958
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	65,215	55,252	0	34,140	30,694	31,012	3,315	22	491	857	10,587	3,421
22. Aircraft (all perils)	135,552	31,472	0	115,686	(36,441)	(150,280)	(34,656)	2,467	56,230	54,139	22,316	6,908
23. Fidelity	363,686	354,139	0	152,950	(600)	(19,508)	134,425	0	3,933	38,998	81,475	16,188
24. Surety	2,090,871	2,562,978	0	776,461	(16,404)	4,601	1,485,154	14,369	58,564	207,023	593,817	78,384
26. Burglary and theft	27,452	29,470	0	12,515	0	1,272	4,914	0	561	679	6,102	1,349
27. Boiler and machinery	15,453	20,326	0	8,846	0	0	0	0	0	0	2,943	1,351
28. Credit	3,813	3,813	0	0	0	176	176	0	0	0	307	2,388
30. Warranty	0	3,005	0	11,294	0	(239)	415	0	0	0	0	307
34. Aggregate write-ins for other lines of business	2,610	1,362	0	1,331	197	(623)	780	0	0	0	679	678
35. TOTALS (a)	8,760,368	8,133,448	0	4,721,146	4,202,302	4,324,834	5,021,899	219,607	562,719	884,815	1,952,806	180,440
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(872)	619	0	0	0	0	552
3402. Supplemental unemployment	2,610	1,362	0	1,331	197	249	161	0	0	0	679	126
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	2,610	1,362	0	1,331	197	(623)	780	0	0	0	679	678

(a) Finance and service charges not included in Lines 1 to 35 $.....3,971.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	0	0	0	0	0	(67)	0	0	(1)	0	0	63
2.1 Allied lines	31,617	7,438	0	24,179	0	(112)	1	0	(2)	0	6,305	1,206
2.2 Multiple peril crop	4,359,220	3,339,038	0	2,465,415	2,403,864	2,176,644	1,746,586	0	(69,191)	83,418	732,134	1,062
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	23
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	99,607	100,838	0	73,505	2,500	38,198	42,696	0	8,394	10,475	23,155	3,717
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	321,463	322,116	0	130,794	29,456	(32,114)	(30,971)	3,596	12,036	15,601	50,598	13,884
5.2 Commercial multiple peril (liability portion)	454,999	458,332	0	184,932	191,962	261,568	486,267	181,819	192,445	350,371	68,001	16,857
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	45,000	45,000	0	24,375	0	191,022	208,373	0	(2,318)	2,142	2,233	1,725
9. Inland marine	26,183	48,271	0	15,450	0	488	7,164	0	660	1,992	(6,744)	1,495
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	2
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	29
13. Group accident and health (b)	1,700	1,700	0	0	0	0	0	0	0	0	255	94
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(1,030)	2,863	0	0	(3,859)	(5,135)	155,258	0	(5,052)	19,523	(105)	77
17.1 Other liability-occurrence	1,777,857	1,652,310	0	1,017,493	2,500,000	3,676,521	3,985,771	34,103	375,894	622,573	227,502	66,986
17.2 Other liability-claims-made	3,057,855	2,663,701	0	1,490,175	538,142	614,288	4,499,905	1,045,578	448,802	3,523,447	576,715	113,757
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,794	2,089	0	1,206	0	1,795	2,019	0	1,285	1,402	356	299
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(2)	0	0	(1)	0	0	0
19.4 Other commercial auto liability	165,868	186,706	0	73,178	64,012	(72,343)	690,870	25	10,579	28,742	22,629	6,692
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	26,755	34,843	0	12,937	21,097	20,368	10,374	0	165	394	3,729	1,784
22. Aircraft (all perils)	455,768	514,378	0	291,237	158,748	242,235	243,880	694	196,047	208,266	83,332	17,814
23. Fidelity	1,645,671	1,708,435	0	919,890	(22,579)	(226,122)	783,146	0	28,395	235,410	202,454	62,380
24. Surety	2,674,597	3,029,980	0	981,614	82,053	201,537	1,179,795	58,320	(252,930)	238,519	815,502	101,591
26. Burglary and theft	8,237	8,027	0	4,361	0	624	1,338	0	95	137	1,608	789
27. Boiler and machinery	20,097	19,829	0	8,440	0	0	0	0	0	0	3,122	1,101
28. Credit	80,536	82,323	0	0	8,829	2,020	395,703	997	997	0	2,194	4,733
30. Warranty	(12)	2,589	0	889	0	(757)	1,054	0	0	0	(2)	158
34. Aggregate write-ins for other lines of business	4,306	6,200	0	3,560	11,090	4,915	8,622	0	0	0	952	426
35. TOTALS (a)	15,258,088	14,237,006	0	7,723,629	5,985,315	7,095,571	14,417,853	1,325,133	946,298	5,342,412	2,815,923	418,744
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	(0)	0	0	0	3,954	7,890	0	0	0	0	246
3402. Supplemental unemployment	4,306	6,201	0	3,560	11,090	961	731	0	0	0	952	180
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	4,306	6,200	0	3,560	11,090	4,915	8,622	0	0	0	952	426

(a) Finance and service charges not included in Lines 1 to 35 $.....7,026.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	44,391	34,093	0	24,616	33,104	30,295	46,125	0	296	3,613	7,680	1,051
2.1 Allied lines	52,007	37,204	0	33,193	1,266	(794)	49,176	0	439	3,894	8,187	1,205
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,724,142	1,748,038	0	633,152	673,129	156,146	439,241	18,887	71,094	215,784	388,472	42,252
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,759,011	1,864,815	0	860,024	91,656	(323,612)	(162,736)	11,094	46,239	70,187	326,690	52,576
5.2 Commercial multiple peril (liability portion)	1,041,711	1,032,328	0	446,182	87,993	869,429	1,288,102	122,918	213,782	516,943	205,455	25,093
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	14,423,564	15,095,651	0	5,796,422	23,016,733	23,926,569	8,274,137	1,142,546	1,011,639	1,010,973	2,037,669	40,909
9. Inland marine	242,172	235,789	0	111,473	5,672	(22,334)	39,797	0	8,972	17,890	42,244	5,968
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	3,215	3,269	0	703	0	(1,389)	594	0	(5)	50	693	80
13. Group accident and health (b)	1,403	1,116	0	287	7,919	7,919	0	0	0	0	331	32
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	131,428	(12,671)	1,855,739	5,775	9,098	15,172	0	4
17.1 Other liability-occurrence	17,038,290	14,561,650	0	9,000,679	562,043	9,060,398	23,443,761	397,704	3,120,761	7,416,845	2,945,214	412,105
17.2 Other liability-claims-made	30,023,910	27,679,356	0	17,332,987	12,404,508	8,881,975	22,698,434	2,258,368	2,755,293	10,119,299	5,759,512	724,920
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	286,307	174,042	0	113,764	3,867	58,311	63,693	0	38,394	39,940	57,261	6,764
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	1,428	1,500	1,070	2,537	1,431	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(447)	0	0	66	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	107,658	105,779	0	48,665	25,544	48,504	57,643	7,568	10,363	7,720	19,730	2,625
19.4 Other commercial auto liability	1,523,379	1,470,870	0	665,210	234,958	435,999	1,078,120	37,928	75,055	124,704	264,599	37,193
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	3	0	0	0
21.2 Commercial auto physical damage	344,564	354,505	0	155,344	156,369	165,494	48,873	1,256	3,356	6,203	58,687	8,426
22. Aircraft (all perils)	314,070	272,109	0	219,897	994,851	1,054,555	154,199	98,823	309,919	222,623	17,596	7,828
23. Fidelity	18,902,506	18,602,486	0	11,338,165	17,907,530	22,907,663	23,549,051	450,070	864,678	2,150,725	4,883,657	463,246
24. Surety	3,843,275	3,387,429	0	2,694,922	(3,181)	466,839	2,802,375	73,656	19,130	334,399	1,164,130	92,966
26. Burglary and theft	26,309	26,498	0	9,279	0	248	5,246	0	922	721	5,247	688
27. Boiler and machinery	128,623	130,100	0	63,738	4,837	4,837	0	0	0	0	23,421	3,111
28. Credit	17,757,419	15,792,281	0	18,128,985	8,696,735	9,017,283	3,582,027	592,818	592,818	0	3,870,156	427,627
30. Warranty	1,695	78,201	0	75,913	0	(42,915)	57,182	0	0	0	17	46
34. Aggregate write-ins for other lines of business	589,467	430,744	0	389,445	246,469	199,132	(97,038)	0	0	0	65,924	14,171
35. TOTALS (a)	110,179,088	103,118,355	0	68,143,043	65,283,430	76,888,862	89,275,240	5,220,480	9,154,850	22,279,115	22,152,574	2,370,887
DETAILS OF WRITE-INS												
3401. Collateral protection	332,092	181,621	0	271,177	7,622	(2,495)	(142,226)	0	0	0	1,111	8,025
3402. Supplemental unemployment	257,376	249,123	0	118,267	238,847	201,628	45,188	0	0	0	64,813	6,146
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	589,467	430,744	0	389,445	246,469	199,132	(97,038)	0	0	0	65,924	14,171

(a) Finance and service charges not included in Lines 1 to 35 $.....285,400.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	554,794	485,269	0	361,334	0	(33,194)	187,443	0	(825)	24,809	50,263	8,633
2.1 Allied lines	50,646	26,657	0	48,007	0	(1,596)	(306)	0	1,135	1,359	7,630	1,309
2.2 Multiple peril crop	15,977,644	15,966,949	0	251,904	7,668,098	5,559,750	5,425,362	0	58,200	359,821	2,324,956	6,235
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	472,173	472,173	0	0	654,282	119,120	24,615	0	0	0	88,286	8,209
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	218,046	215,792	0	99,524	14,674	(1,136)	56,421	923	8,309	29,468	48,830	3,437
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	448,128	470,276	0	203,276	512,898	400,594	(7,830)	13,711	20,194	28,454	74,986	10,337
5.2 Commercial multiple peril (liability portion)	243,783	217,789	0	113,459	22,296	69,350	278,815	3,299	(66,652)	351,008	40,395	4,518
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	3,068,878	3,128,782	0	1,300,763	382,248	5,129	1,296,059	39,365	198,824	453,796	511,805	45,114
9. Inland marine	100,940	102,020	0	44,809	12,254	(4,171)	62,578	0	(2,786)	10,182	18,241	4,672
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(122)	16	0	46	1	0	5
12. Earthquake	3,914	3,029	0	2,499	0	(45)	640	0	(40)	24	918	566
13. Group accident and health (b)	2,351,717	2,334,547	0	1,528,435	1,332,107	458,837	654,842	112,467	101,934	38,750	372,548	36,215
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	910	702	0	688	0	(137)	800	0	27	131	75	449
17.1 Other liability-occurrence	3,880,056	3,774,497	0	2,133,995	6,252	(4,595,158)	2,466,164	6,163,183	6,384,564	1,757,009	493,125	66,747
17.2 Other liability-claims-made	6,358,552	6,475,501	0	3,031,551	2,150,248	1,100,337	4,476,854	824,234	1,058,795	2,117,799	1,157,334	101,000
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,362	293	0	1,244	20,927	(3,308)	11,542	6,214	2,545	2,776	198	290
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	3	4,102	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	992,455	928,714	0	670,197	47,864	438,761	1,121,078	0	81,080	262,789	76,122	16,971
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	79,607	75,299	0	42,012	36,985	30,339	9,946	89	343	1,720	12,446	4,920
22. Aircraft (all perils)	177,192	227,232	0	127,851	148,800	(149,825)	(34,719)	0	169,773	202,738	25,230	6,462
23. Fidelity	1,935,966	1,810,106	0	1,117,207	3,047,910	989,231	2,025,446	518,129	547,067	227,370	396,887	42,364
24. Surety	4,154,598	3,960,951	0	1,965,255	134,810	(204,648)	2,761,048	9,337	(6,698)	407,916	1,173,185	84,188
26. Burglary and theft	19,603	21,823	0	11,506	0	5,890	22,564	0	1,209	4,287	2,466	1,202
27. Boiler and machinery	36,555	37,894	0	15,691	41,565	41,565	0	0	0	0	6,209	1,723
28. Credit	5,523,659	5,868,509	0	1,100,029	1,680,127	1,810,973	275,486	146,592	146,592	0	1,568,777	86,801
30. Warranty	4,510	32,961	0	471,337	0	(17,897)	23,875	0	0	0	789	355
34. Aggregate write-ins for other lines of business	31,012	40,524	0	14,867	62,549	7,514	27,674	0	0	0	8,701	1,379
35. TOTALS (a)	46,686,700	46,678,287	0	14,657,439	17,976,895	6,026,154	21,170,515	7,837,542	8,703,635	6,282,209	8,460,402	544,099
DETAILS OF WRITE-INS												
3401. Collateral protection	1,111	12,486	0	764	41,549	(26,557)	13,316	0	0	0	1,196	846
3402. Supplemental unemployment	29,901	28,038	0	14,102	21,000	34,071	14,358	0	0	0	7,504	532
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	31,012	40,524	0	14,867	62,549	7,514	27,674	0	0	0	8,701	1,379

(a) Finance and service charges not included in Lines 1 to 35 $.....12,361.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	1,564	196	0	1,368	0	11	11	0	9	9	274	236
2.1 Allied lines	534	67	0	467	0	4	4	0	3	3	93	175
2.2 Multiple peril crop	9,431,130	10,534,101	0	2,363,492	5,502,799	9,803,584	6,028,202	0	23,228	183,309	1,572,037	4,878
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	302,069	302,069	0	0	299,353	299,353	0	0	0	0	35,212	7,781
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	102,235	99,803	0	24,510	0	(14,314)	69,937	0	6,124	42,441	26,472	2,429
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	13,843	14,296	0	2,884	0	198	1,493	0	448	773	2,105	798
5.2 Commercial multiple peril (liability portion)	3,176	2,692	0	993	0	(201,857)	798,149	450,823	350,083	(63,590)	496	727
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(36,000)	(36,000)	0	0	0	0	59
9. Inland marine	126,324	66,981	0	95,932	0	(17,943)	(12,737)	0	(583)	3,231	28,248	5,588
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	300	0	0	0	(576)	82	0	262	9	0	143
12. Earthquake	729	724	0	381	0	(5)	82	0	0	11	204	205
13. Group accident and health (b)	105,093	108,543	0	64,128	9,225	(17,031)	13,824	28	(1,429)	1,961	15,034	2,632
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	9,922	10,100	0	4,040	77,128	9,951	113,249	4,767	3,066	13,321	789	594
17.1 Other liability-occurrence	2,183,471	2,191,707	0	1,150,077	(321,276)	(1,032,520)	5,295,797	81,705	477,786	1,083,781	247,909	55,263
17.2 Other liability-claims-made	1,346,432	1,305,644	0	600,599	1,333,788	915,641	932,057	104,552	(55,035)	461,148	245,490	34,146
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	125
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	3	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	533,682	497,185	0	182,365	196,962	(309,724)	1,069,712	25,498	52,421	100,156	45,615	13,138
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	20,213	22,628	0	8,828	11,775	9,667	(269)	0	83	255	4,245	1,621
22. Aircraft (all perils)	370,144	271,407	0	172,926	6,207	38,933	121,506	1,500	89,408	100,885	58,539	12,110
23. Fidelity	1,474,648	1,456,166	0	851,984	116,885	9,605	576,944	0	20,971	165,458	270,472	39,034
24. Surety	670,534	795,402	0	416,206	15,000	(74,419)	529,575	0	(4,634)	74,467	173,216	19,336
26. Burglary and theft	141,883	152,224	0	95,916	0	9,295	24,486	0	3,013	3,481	30,074	3,680
27. Boiler and machinery	1,454	1,369	0	363	0	0	0	0	0	0	220	336
28. Credit	3,575,726	3,569,062	0	10,218	1,339,316	1,409,467	99,431	99,025	99,025	0	861,093	81,562
30. Warranty	(193)	16,136	0	103,684	0	(2,485)	3,749	0	0	0	(34)	325
34. Aggregate write-ins for other lines of business	(1,752)	582	0	1,992	76,022	113,614	(1,123)	0	0	0	(253)	393
35. TOTALS (a)	20,412,860	21,419,381	0	6,153,355	8,663,185	10,912,450	15,628,166	767,898	1,064,249	2,171,109	3,617,550	287,313
DETAILS OF WRITE-INS												
3401. Collateral protection	(3,338)	(3,338)	0	(0)	66,939	115,367	(1,585)	0	0	0	(584)	322
3402. Supplemental unemployment	1,586	3,921	0	1,992	9,083	(1,753)	463	0	0	0	331	72
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	(1,752)	582	0	1,992	76,022	113,614	(1,123)	0	0	0	(253)	393

(a) Finance and service charges not included in Lines 1 to 35 $.....2,358.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	679	651	0	28	0	(10)	3,634	0	(6)	11	85	5
2.1 Allied lines	778	746	0	32	0	(145)	1,766	0	(26)	4	97	7
2.2 Multiple peril crop	2,291,993	2,357,890	0	1,001,498	5,120,105	3,063,218	2,065,246	0	(104,704)	57,213	354,416	351
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	147,579	148,517	0	1,123	61,550	61,550	0	0	0	0	25,013	3,754
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	69,806	92,280	0	26,747	0	43,604	62,632	0	504	9,304	13,746	2,185
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	438,176	421,127	0	211,602	163,950	781,724	1,145,008	64,248	78,845	22,588	84,052	11,908
5.2 Commercial multiple peril (liability portion)	397,610	436,331	0	185,813	97,071	224,801	895,114	73,423	136,450	237,545	74,938	9,955
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	701,383	792,362	0	302,060	126,874	1,085,629	1,183,052	8,185	(32,902)	39,322	84,377	15,994
9. Inland marine	40,159	36,445	0	19,917	0	(1,565)	6,299	0	398	2,088	7,168	871
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	953	0	0	0	(2,631)	324	0	1,228	38	9	112
12. Earthquake	2,399	2,080	0	912	0	(291)	5,117	0	(27)	1,113	534	63
13. Group accident and health (b)	589,655	520,916	0	292,340	180,171	265,939	452,676	35,916	28,812	10,205	77,912	12,009
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	18,740	218,767	377,675	58,653	58,570	1,921	0	2
17.1 Other liability-occurrence	1,279,313	1,192,638	0	614,067	3,520,391	1,129,290	8,649,471	2,243,069	2,646,145	1,766,923	164,146	30,269
17.2 Other liability-claims-made	2,746,797	2,695,794	0	1,336,376	1,256,489	3,639,778	4,546,826	679,123	3,020,098	3,744,399	571,969	66,161
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	223	635	0	52	0	141	367	0	115	253	32	12
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	10	15	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	6,676	7,270	0	3,424	140	319	1,353	188	373	971	1,082	177
19.4 Other commercial auto liability	230,873	246,258	0	123,626	42,291	308,120	353,665	20,802	25,703	32,489	38,450	6,090
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	56,397	51,556	0	30,339	41,997	34,320	(2,631)	51	320	1,418	9,394	1,223
22. Aircraft (all perils)	703,705	734,202	0	440,095	275,304	(8,223)	246,579	(6,835)	114,495	229,533	65,221	18,202
23. Fidelity	238,565	279,733	0	106,945	0	(35,413)	135,500	0	3,259	37,581	48,265	6,129
24. Surety	1,431,459	1,450,809	0	555,000	103,593	(166,154)	1,012,716	87,251	61,214	140,520	439,126	31,777
26. Burglary and theft	22,632	22,952	0	4,506	0	1,432	4,743	0	417	730	5,230	558
27. Boiler and machinery	24,887	22,931	0	12,089	0	0	0	0	0	0	4,914	524
28. Credit	321,624	416,520	0	344,563	261,275	156,218	69,283	9,402	9,402	0	132,140	8,706
30. Warranty	(34)	1,484	0	36,049	0	(1,398)	1,823	0	0	0	(6)	2
34. Aggregate write-ins for other lines of business	44,720	51,833	0	136,352	3,521	(10,834)	(1,202)	0	0	0	2,137	967
35. TOTALS (a)	11,788,054	11,984,914	0	5,785,554	11,273,462	10,788,199	21,217,053	3,273,476	6,048,684	6,336,168	2,204,449	228,013
DETAILS OF WRITE-INS												
3401. Collateral protection	37,111	44,721	0	133,795	3,521	(11,293)	(2,042)	0	0	0	195	800
3402. Supplemental unemployment	7,609	7,112	0	2,558	0	459	840	0	0	0	1,942	167
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	44,720	51,833	0	136,352	3,521	(10,834)	(1,202)	0	0	0	2,137	967

(a) Finance and service charges not included in Lines 1 to 35 $.....13,222.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	216,107	197,764	0	85,550	17,148	323,928	307,963	1,580	1,580	0	58,353	2,180
2.1 Allied lines	8,931	6,898	0	4,542	3,735	5,386	1,651	0	0	0	1,395	73
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	13,669	5,052	0	8,908	0	0	0	0	0	0	2,461	22
5.1 Commercial multiple peril (non-liability portion)	1,071,144	952,337	0	794,560	157,145	330,869	550,163	66,203	66,203	0	205,888	11,983
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	20,132,610	19,582,634	0	9,238,245	9,178,403	16,291,762	11,135,560	526,883	526,846	0	4,073,244	209,016
9. Inland marine	383,804	321,122	0	187,869	189,934	371,180	238,048	9,633	9,633	0	81,100	3,384
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	1,309,722	958,461	0	351,970	524,140	779,721	255,580	792	792	0	230,499	10,258
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	3,153,884	2,832,803	0	1,677,749	649,375	1,796,381	1,961,782	13,161	13,161	0	426,200	24,769
17.1 Other liability-occurrence	3,271,580	2,721,392	0	934,677	292,091	1,004,536	1,027,007	17,177	17,177	0	454,155	31,395
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	110,532	85,141	0	47,026	0	0	0	0	0	0	12,325	852
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	2,344,096	1,820,620	0	1,159,654	286,960	1,356,851	1,525,660	19,999	19,999	0	483,972	9,441
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	8,455,849	5,955,086	0	4,134,491	1,755,021	7,003,217	6,834,029	57,472	57,472	0	949,582	70,478
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	46,322	46,984	0	4,106	0	47,703	57,286	0	0	0	7,775	481
24. Surety	750,816	469,803	0	836,154	204,890	446,125	264,201	5,338	5,338	0	148,746	5,969
26. Burglary and theft	35,234	37,329	0	7,121	0	1,121	1,121	0	0	0	6,234	409
27. Boiler and machinery	216,847	206,513	0	80,676	441,936	76,711	94,836	37,712	37,712	0	37,384	2,280
28. Credit	2,156,003	2,253,273	0	815,853	(1,557,043)	1,142,953	4,970,116	0	0	0	355,024	589
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	43,677,150	38,453,210	0	20,369,152	12,143,734	30,978,444	29,225,004	755,952	755,914	0	7,534,339	383,580
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF PENNSYLVANIA 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	330,222	253,666	0	201,020	1,000,000	969,637	116,529	0	(1,842)	14,208	22,225	7,391
2.1 Allied lines	44,425	22,255	0	30,267	8,189	7,284	18,741	0	707	2,080	7,036	1,333
2.2 Multiple peril crop	69,707	23,321	0	46,386	0	3,629	3,629	0	460	460	7,668	53
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	53
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	366,294	398,870	0	238,222	12,610	(30,146)	74,532	24	1,567	45,794	79,658	8,326
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,068,722	1,335,872	0	447,245	771,200	755,484	673,490	90,001	130,438	74,738	189,531	30,913
5.2 Commercial multiple peril (liability portion)	1,784,476	2,007,662	0	708,275	337,550	1,374,526	2,067,662	227,152	436,087	1,016,055	316,406	40,338
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	718,952	754,467	0	271,425	181,672	161	493,897	4,755	2,717	49,148	114,300	3,383
9. Inland marine	286,231	312,656	0	83,346	13,452	15,421	49,367	0	6,198	16,268	46,603	7,698
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	454,399	462,163	0	344,894	0	(11,597)	3,059	0	5,575	277	66,735	10,231
12. Earthquake	0	0	0	0	0	(29)	58	0	(3)	12	0	73
13. Group accident and health (b)	3,212,998	3,159,527	0	1,588,359	834,467	473,478	1,111,751	122,933	83,438	79,719	571,338	71,092
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,296,365	717,425	0	991,056	376,109	300,379	1,401,174	17,981	159,590	268,496	182,245	30,556
17.1 Other liability-occurrence	6,974,570	6,497,838	0	3,258,849	26,298	3,092,306	15,096,599	484,193	1,929,579	3,704,402	939,757	157,495
17.2 Other liability-claims-made	9,793,217	9,977,500	0	7,945,361	2,122,495	3,907,690	11,848,375	1,028,562	1,663,584	4,323,083	1,783,629	219,598
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	133,797	56,112	0	81,621	0	29,817	30,699	0	20,627	20,888	27,046	2,996
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	5,616	14,400	8,999	0	(11)	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(498)	5	0	(78)	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	59,037	57,663	0	28,132	8,500	16,238	26,088	13	4,565	5,848	9,256	1,960
19.4 Other commercial auto liability	1,221,757	1,306,688	0	640,040	232,410	784,660	1,326,787	40,540	127,885	151,074	174,399	28,212
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	255,851	280,032	0	133,889	112,402	135,775	51,563	419	5,173	6,494	40,540	7,198
22. Aircraft (all perils)	549,741	345,721	0	301,603	50,807	162,150	198,983	2,806	80,806	94,806	82,767	13,299
23. Fidelity	2,286,153	2,517,410	0	1,498,977	471,047	290,992	1,325,924	9,086	46,491	306,016	357,929	57,903
24. Surety	4,039,510	3,714,121	0	2,700,553	65,823	(104,897)	2,523,887	3,631	(49,133)	378,810	1,194,596	94,275
26. Burglary and theft	13,514	16,108	0	5,532	0	(76)	7,534	0	481	1,444	1,204	740
27. Boiler and machinery	74,119	95,070	0	31,136	28,450	28,450	0	0	0	0	13,246	2,417
28. Credit	7,778,316	8,070,310	0	1,523,234	3,038,264	3,597,089	4,150,333	230,727	230,727	0	1,145,924	175,914
30. Warranty	(10)	22,457	0	52,199	0	(2,934)	4,555	0	0	0	(2)	248
34. Aggregate write-ins for other lines of business	1,230,474	607,172	0	2,136,164	23,713	(23,523)	11,341	0	0	0	8,770	26,524
35. TOTALS (a)	44,042,836	43,012,085	0	25,287,783	9,721,073	15,785,866	42,625,560	2,262,824	4,885,628	10,560,121	7,382,806	1,000,217
DETAILS OF WRITE-INS												
3401. Collateral protection	1,198,545	578,112	0	2,118,697	0	(56,650)	(278)	0	0	0	703	25,759
3402. Supplemental unemployment	31,929	29,059	0	17,466	23,713	33,127	11,619	0	0	0	8,067	764
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,230,474	607,172	0	2,136,164	23,713	(23,523)	11,341	0	0	0	8,770	26,524

(a) Finance and service charges not included in Lines 1 to 35 $.....25,955.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(153,099)	(47,986)	0	(165)	116	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	16,920	21,320	106,613	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	(4,609)	776	0	(3,135)	1,914	0	0
17.2 Other liability-claims-made	0	0	0	0	0	(334)	256	0	(146)	29	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	25,000	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	93,022	57,230	0	45,773	104,600	129,003	29,949	5,911	14,088	9,953	15,235	290
23. Fidelity	0	740	0	0	11,310	3,418	21,238	0	(575)	2,683	(2,889)	146
24. Surety	76,514	70,041	0	25,387	0	5,745	28,506	0	1,561	4,824	26,803	369
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	400,000	400,000	0	0	0	0	0
30. Warranty	0	70	0	(0)	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	(293)	0	0	0	0	0
35. TOTALS (a)	169,536	128,081	0	71,160	132,830	401,444	564,059	5,911	11,627	19,519	39,149	805
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	(293)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	(293)	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	4,640	4,378	0	3,622	0	(196)	263	0	135	257	822	94
2.1 Allied lines	12,469	11,392	0	7,952	0	71	819	0	234	434	2,190	253
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	7,784	0	0	0	(555)	5,377	0	418	3,319	0	1
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	613,558	527,808	0	228,077	15,743	10,722	47,749	0	11,459	21,631	111,584	16,084
5.2 Commercial multiple peril (liability portion)	234,861	230,641	0	88,797	13,994	163,978	374,201	1,209	28,534	114,836	44,246	4,819
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,372,069	1,706,344	0	1,220,408	975,409	2,432,394	2,072,971	54,802	74,536	93,842	423,652	3,642
9. Inland marine	30,920	50,183	0	15,736	0	1,419	3,237	0	367	802	5,539	636
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	(228)	87	0	(47)	6	0	1
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	1,195	10,109	33,000	2,250	2,658	2,281	0	2
17.1 Other liability-occurrence	50,728	110,645	0	31,372	200,000	153,262	256,110	32,374	53,826	58,770	12,682	1,120
17.2 Other liability-claims-made	925,746	949,163	0	674,469	20,895	133,905	989,661	100,012	62,796	433,933	177,960	18,606
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	956	3,027	0	441	0	5,817	7,232	0	514	1,137	157	23
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	161,319	144,190	0	82,115	13,500	20,574	45,727	1,579	6,062	12,435	26,895	3,401
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	46,171	41,053	0	23,927	1,246	2,769	3,374	6	377	732	7,341	937
22. Aircraft (all perils)	91,629	48,541	0	50,787	0	63,603	66,152	4,268	17,571	14,120	14,479	1,962
23. Fidelity	368,875	327,387	0	236,545	608,010	596,244	133,928	0	8,213	37,110	77,172	7,710
24. Surety	195,188	190,390	0	122,106	(225,000)	(6,044)	(296,156)	53,143	54,514	19,566	58,542	3,908
26. Burglary and theft	1,388	1,246	0	733	0	(174)	92	0	59	10	241	33
27. Boiler and machinery	36,050	30,403	0	14,550	0	0	0	0	0	0	6,746	768
28. Credit	1,506,663	1,523,924	0	40,075	218,499	217,466	40,462	19,870	19,870	0	438,744	30,816
30. Warranty	0	(1)	0	0	0	(28)	36	0	0	0	0	4
34. Aggregate write-ins for other lines of business	3,250	70,813	0	155,103	0	(172)	384	0	0	0	776	153
35. TOTALS (a)	6,656,480	5,979,312	0	2,996,814	1,843,492	3,804,935	3,784,706	269,514	342,094	815,220	1,409,768	94,975
DETAILS OF WRITE-INS												
3401. Collateral protection	0	67,296	0	154,084	0	(397)	(31)	0	0	0	0	81
3402. Supplemental unemployment	3,250	3,518	0	1,018	0	225	415	0	0	0	776	72
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	3,250	70,813	0	155,103	0	(172)	384	0	0	0	776	153

(a) Finance and service charges not included in Lines 1 to 35 $.....3,955.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	101,013	4,209	0	96,804	0	634	2,792	0	31	274	15,152	2,470
2.1 Allied lines	41,011	1,933	0	39,216	0	244	1,621	0	12	175	6,150	1,176
2.2 Multiple peril crop	3,103,403	2,995,272	0	263,601	3,033,871	2,999,647	2,449,942	0	(10,797)	31,939	509,215	1,030
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	26,803	26,803	0	0	0	50	50	0	0	0	4,069	1,021
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	345,989	351,312	0	187,273	14,757	(8,560)	74,613	8,496	17,208	37,751	86,653	11,943
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	774,869	805,419	0	283,356	250,881	103,073	(36,189)	9,337	18,812	33,009	135,172	31,660
5.2 Commercial multiple peril (liability portion)	43,177	33,558	0	22,496	0	11,433	35,920	0	5,378	24,275	7,604	1,365
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	159,738	215,323	0	63,334	0	(28,380)	3,792	0	2,297	20,662	25,886	4,646
9. Inland marine	912,472	821,422	0	452,079	433,030	(25,861)	390,261	67,842	36,140	37,869	175,955	30,909
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,554	0	0	0	(881)	200	0	453	19	4	70
12. Earthquake	5,034	4,058	0	3,796	0	82	855	0	5	82	1,354	353
13. Group accident and health (b)	57,130	86,385	0	32,188	9,943	16,010	24,173	1,156	4,106	4,623	5,881	2,551
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	389,220	(70,525)	5,268,160	2,890	32,366	125,190	0	(268)
17.1 Other liability-occurrence	2,239,080	2,132,606	0	1,189,157	0	696,509	4,319,634	0	397,195	1,037,385	350,982	75,028
17.2 Other liability-claims-made	1,783,466	1,775,823	0	774,010	9,342,599	6,070,900	1,737,665	1,590,486	1,575,907	642,299	406,431	60,903
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	845	2,675	0	816	0	465	1,496	0	383	1,168	126	113
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(19)	25	0	(1)	2	0	21
19.4 Other commercial auto liability	97,062	89,993	0	46,353	26,066	89,313	89,534	8	5,254	10,844	16,087	3,335
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	35,190	31,289	0	17,010	9,287	9,853	2,212	288	672	590	5,859	1,493
22. Aircraft (all perils)	399,210	219,517	0	232,354	7,725	45,120	81,263	1,871	48,571	53,309	68,683	11,912
23. Fidelity	199,385	219,469	0	154,679	76,453	29,278	119,294	2,989	5,192	36,775	30,544	8,569
24. Surety	3,000,584	2,628,396	0	1,821,937	(1,351,235)	9,290,763	1,398,086	15,137	21,005	201,568	856,273	98,216
26. Burglary and theft	1,565	1,818	0	1,045	0	78	1,552	0	32	185	347	292
27. Boiler and machinery	124,792	50,589	0	93,821	0	0	0	0	0	0	19,631	3,759
28. Credit	623,065	630,394	0	6,714	253,982	244,524	28,201	16,646	16,646	0	30,769	19,440
30. Warranty	0	5,642	0	14,662	0	(918)	1,373	0	0	0	0	90
34. Aggregate write-ins for other lines of business	18,157	16,114	0	10,955	15,482	(11,417)	851	0	0	0	4,209	783
35. TOTALS (a)	14,093,040	13,151,573	0	5,807,654	12,512,061	19,461,414	15,997,380	1,717,146	2,176,865	2,299,993	2,763,035	372,878
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(0)	0	(1)	0	(3,106)	(1,051)	0	0	0	0	119
3402. Supplemental unemployment	18,157	16,114	0	10,955	15,482	(8,311)	1,902	0	0	0	4,209	665
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	18,157	16,114	0	10,955	15,482	(11,417)	851	0	0	0	4,209	783

(a) Finance and service charges not included in Lines 1 to 35 $.....5,852.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	1	0	108
2.1 Allied lines	0	0	0	0	0	0	0	0	0	2	0	88
2.2 Multiple peril crop	76,122,013	75,760,847	0	2,136,692	26,193,712	25,046,717	18,115,244	0	(481,045)	653,242	10,542,736	26,275
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	4,871,348	4,871,348	0	0	7,394,972	7,213,606	12,335	0	0	0	801,100	132,595
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	184,555	162,645	0	93,497	122,665	322,196	204,773	0	(8,579)	6,827	32,116	5,125
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	27,898	35,427	0	19,002	52,543	51,030	1,627	0	1,074	2,006	4,235	1,089
5.2 Commercial multiple peril (liability portion)	14,635	16,841	0	11,594	0	8,473	17,353	10,796	13,146	8,245	2,226	558
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(25,000)	(25,000)	0	0	0	0	14
9. Inland marine	41,601	8,801	0	34,558	0	845	1,557	0	391	447	11,061	1,414
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	37
12. Earthquake	44	395	0	61	0	(10)	33	0	0	0	8	82
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	21
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	50,969	6,371	0	44,598	100	(81,697)	241,034	13,037	12,095	10,702	7,457	1,575
17.1 Other liability-occurrence	605,557	646,094	0	182,849	0	171,257	1,155,324	0	84,629	301,017	68,962	17,291
17.2 Other liability-claims-made	929,765	847,650	0	497,647	0	63,139	437,470	13,311	25,286	220,454	116,569	27,060
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	89
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	11	14	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	91
19.4 Other commercial auto liability	31,287	31,176	0	17,211	0	(132,416)	244,566	0	1,530	25,333	4,530	1,187
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	30,494	27,108	0	15,444	21,674	20,332	20,688	124	210	3,397	4,649	1,350
22. Aircraft (all perils)	191,840	159,946	0	72,579	17,175	87,664	92,219	2,348	40,926	43,883	29,338	6,754
23. Fidelity	39,188	48,182	0	27,915	0	(392)	17,189	0	1,506	4,764	7,600	2,065
24. Surety	275,893	233,650	0	110,765	0	(43,193)	171,966	(120,203)	(117,529)	21,237	96,563	10,317
26. Burglary and theft	493	413	0	416	0	(49)	56	0	39	7	102	278
27. Boiler and machinery	5,572	5,533	0	3,134	2,867	2,867	0	0	0	0	676	533
28. Credit	488,554	363,837	0	124,717	63,809	71,511	10,095	178	178	0	19,811	13,667
30. Warranty	0	0	0	(0)	0	(605)	765	0	0	0	0	147
34. Aggregate write-ins for other lines of business	357	400	0	160	0	(1,403)	(2,388)	0	0	0	87	313
35. TOTALS (a)	83,912,063	83,226,662	0	3,392,838	33,869,517	32,774,882	20,716,923	(80,409)	(426,142)	1,301,563	11,749,827	250,122
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(1,445)	(2,436)	0	0	0	0	286
3402. Supplemental unemployment	357	400	0	161	0	42	48	0	0	0	87	26
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	357	400	0	160	0	(1,403)	(2,388)	0	0	0	87	313

(a) Finance and service charges not included in Lines 1 to 35 $.....1,008.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	(0)	5,306	0	0	264	0	9
2.1 Allied lines	0	185	0	0	0	(42)	4,720	0	1	162	0	45
2.2 Multiple peril crop	3,845,604	3,784,553	0	622,440	3,071,055	4,960,123	3,931,237	0	(3,253)	41,791	599,093	1,341
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	26,962	26,962	0	0	26,966	26,966	0	0	0	0	3,998	688
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	269,814	257,496	0	117,028	6,833	(36,107)	28,001	0	7,218	34,764	56,514	6,676
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	470,087	445,218	0	221,288	173,788	149,621	45,193	141	7,415	19,996	99,780	14,206
5.2 Commercial multiple peril (liability portion)	118,662	106,346	0	49,862	7,045	15,607	83,863	3,029	2,698	75,184	23,128	2,931
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	221,655	211,736	0	115,025	0	(22,874)	5,194	0	2,895	18,243	33,724	6,541
9. Inland marine	407,056	245,822	0	237,978	166,158	77,466	(11,465)	0	(10,662)	13,763	76,052	9,761
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	31	0	0	0	(287)	29	0	133	4	0	6
12. Earthquake	16,474	12,445	0	9,900	0	2	2,054	0	10	174	3,464	453
13. Group accident and health (b)	1,200,234	1,194,200	0	658,942	320,347	593,210	652,577	49,622	29,663	20,807	205,435	30,177
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	52,028	(401,727)	1,474,359	4,036	78,786	174,219	0	28
17.1 Other liability-occurrence	2,443,318	2,245,935	0	901,677	225,000	791,467	7,281,390	118,959	562,043	1,685,560	262,566	60,928
17.2 Other liability-claims-made	2,064,320	2,070,730	0	1,016,747	100,546	238,345	1,574,486	46,880	(59,769)	597,519	373,730	51,658
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	11,052	1,382	0	9,671	0	407	694	0	260	324	2,210	227
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	3	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	108,488	106,091	0	46,847	299,012	14,077	46,671	24,038	27,292	17,321	18,627	2,761
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	41,970	39,614	0	19,116	53,243	50,770	8,528	6,582	6,922	675	7,230	1,128
22. Aircraft (all perils)	240,806	162,998	0	156,126	2,175	1,652	45,295	(7,708)	40,045	54,090	28,248	5,835
23. Fidelity	787,427	761,548	0	556,414	0	(48,020)	295,774	0	16,516	89,576	160,057	20,179
24. Surety	2,191,134	2,076,555	0	1,338,919	17,390	(95,044)	802,150	163,933	206,447	195,002	613,804	56,363
26. Burglary and theft	1	178	0	1	0	14	314	0	7	20	0	26
27. Boiler and machinery	37,177	33,894	0	18,028	20,195	20,195	0	0	0	0	7,603	1,053
28. Credit	1,690,541	1,584,389	0	151,733	701,891	715,243	369,536	18,272	18,272	0	137,063	40,830
30. Warranty	(35)	20,847	0	33,843	0	(2,325)	3,725	0	0	0	(6)	18
34. Aggregate write-ins for other lines of business	15,736	13,119	0	7,364	26,615	14,458	1,444	0	0	0	3,822	448
35. TOTALS (a)	16,208,483	15,402,272	0	6,288,948	5,270,287	7,063,200	16,651,078	427,784	932,937	3,039,457	2,716,144	314,317
DETAILS OF WRITE-INS												
3401. Collateral protection	(1)	(1)	0	0	0	(12,893)	(103)	0	0	0	(0)	53
3402. Supplemental unemployment	15,737	13,120	0	7,363	26,615	27,352	1,547	0	0	0	3,822	395
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	15,736	13,119	0	7,364	26,615	14,458	1,444	0	0	0	3,822	448

(a) Finance and service charges not included in Lines 1 to 35 $.....8,975.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	207	272	0	60	0	1,029	(3,211)	0	(16)	35	29	16
2.1 Allied lines	956	1,101	0	286	122,938	11,971	64	0	(4)	75	145	37
2.2 Multiple peril crop	24,483,657	21,382,317	0	8,206,338	11,520,266	12,169,551	6,925,936	0	83,368	374,729	4,077,960	7,946
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	2,297,642	2,297,642	0	0	4,392,802	4,413,373	19,730	0	0	0	271,806	41,072
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	719,868	799,031	0	282,432	1,645,393	1,655,623	1,353,179	30,127	125,692	327,906	144,179	13,005
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,433,807	1,454,936	0	708,434	1,133,540	2,235,928	1,226,599	40,755	85,548	78,561	235,984	33,564
5.2 Commercial multiple peril (liability portion)	1,566,290	1,384,991	0	768,762	1,190,062	570,085	992,175	84,199	324,719	687,834	276,132	28,318
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	3,108,064	3,348,124	0	1,414,232	774,452	(1,031,615)	(866,822)	90,686	206,094	408,555	333,094	51,424
9. Inland marine	1,361,512	528,821	0	967,760	197,270	789,444	813,537	4,026	7,115	26,467	333,787	24,156
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	283	0	0	0	(197)	42	0	96	4	0	2
12. Earthquake	158	249	0	152	0	(8)	28	0	0	4	28	9
13. Group accident and health (b)	6,329,672	6,096,575	0	3,090,045	2,872,758	3,398,034	4,276,657	431,554	298,593	60,269	1,087,493	111,977
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	20,635	190,203	0	7,194	234,400	382,963	1,994,588	1,154	19,111	38,958	2,354	(160)
17.1 Other liability-occurrence	18,708,312	18,181,034	0	8,217,181	1,934,372	250,603	37,173,728	565,966	4,016,562	7,231,222	2,310,858	341,232
17.2 Other liability-claims-made	12,693,651	13,022,771	0	6,022,841	2,807,685	6,136,020	15,955,592	3,305,459	4,248,056	6,931,663	2,374,059	225,780
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	14,794	5,780	0	9,157	0	1,708	1,786	10,030	11,313	1,321	2,947	257
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	9,754	9,343	0	5,246	0	2,887	4,883	0	301	1,110	1,450	216
19.4 Other commercial auto liability	960,058	1,005,134	0	518,316	300,523	375,777	549,342	33,722	66,355	123,433	148,397	17,408
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	250,164	192,739	0	137,894	247,140	413,833	191,024	112	1,942	5,819	37,888	4,604
22. Aircraft (all perils)	4,715,157	4,281,169	0	2,125,001	1,786,498	3,349,188	2,783,962	266,792	1,881,412	1,800,609	649,100	84,584
23. Fidelity	8,383,573	8,174,545	0	6,268,877	2,015,770	1,580,504	4,499,975	3,991	86,513	1,040,704	1,978,938	153,087
24. Surety	3,930,674	4,152,391	48,225	2,044,730	2,466,025	2,790,146	4,597,801	435,891	421,304	358,729	1,322,293	71,892
26. Burglary and theft	8,167	10,205	0	3,114	0	682	1,415	0	93	105	1,385	213
27. Boiler and machinery	113,017	117,954	0	56,558	12,380	12,380	0	0	0	0	17,646	2,115
28. Credit	18,997,678	18,871,269	0	976,118	9,334,989	15,452,840	7,139,893	120,171	120,171	0	772,788	335,040
30. Warranty	3,867	22,353	0	682,038	(1,441)	(27,478)	33,350	0	0	0	1,130	98
34. Aggregate write-ins for other lines of business	1,660,985	1,343,027	0	1,982,668	145,876	130,829	(286)	0	0	0	34,575	30,078
35. TOTALS (a)	111,772,318	106,874,262	48,225	44,495,436	45,133,697	55,066,097	89,664,967	5,424,636	12,004,339	19,498,110	16,416,444	1,577,968
DETAILS OF WRITE-INS												
3401. Collateral protection	1,530,603	1,218,744	0	1,918,908	2,500	(15,277)	(25,278)	0	0	0	2,663	27,625
3402. Supplemental unemployment	130,382	124,282	0	63,760	143,376	146,106	24,992	0	0	0	31,912	2,453
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,660,985	1,343,027	0	1,982,668	145,876	130,829	(286)	0	0	0	34,575	30,078

(a) Finance and service charges not included in Lines 1 to 35 $.....34,647.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	7,266	10,287	0	1,941	2,065	3,275	7,989	0	(111)	139	1,577	182
2.1 Allied lines	7,885	11,704	0	2,188	0	1,564	8,584	0	(17)	125	1,747	198
2.2 Multiple peril crop	2,407,888	871,804	0	1,602,312	68,053	533,205	472,844	0	9,410	10,261	450,927	392
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	55,485	95,394	0	15,241	553	15,671	25,446	0	2,936	6,427	11,046	1,350
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	168,682	252,639	0	69,265	90,130	80,908	78,760	0	6,436	11,347	34,057	5,077
5.2 Commercial multiple peril (liability portion)	199,818	247,461	0	95,451	1,020,030	(70,925)	113,188	53,974	63,627	169,064	35,659	4,867
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	70,000	75,738	0	0	100	0	2
9. Inland marine	24,233	39,806	0	9,904	0	2,079	10,936	0	(52)	1,499	5,215	620
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	150	0	0	40	0	1
13. Group accident and health (b)	1,096,128	1,212,288	0	304,568	429,745	374,623	285,715	34,127	31,625	17,888	130,739	26,091
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,312	1,289	0	655	81,742	157,987	354,651	15,812	14,744	8,158	150	59
17.1 Other liability-occurrence	963,695	1,012,642	0	496,786	0	(282,376)	3,338,628	170,275	395,608	434,706	141,199	23,541
17.2 Other liability-claims-made	1,869,854	1,739,995	0	950,144	287,400	291,379	1,213,719	33,652	76,278	547,934	359,543	44,348
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	628	875	0	79	0	(159)	907	0	154	264	138	20
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	7,270	6,287	0	3,559	6,909	66	10,875	0	395	910	1,148	179
19.4 Other commercial auto liability	454,939	437,179	0	225,177	49,244	103,449	581,354	23,725	58,109	74,599	84,226	10,926
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	351,350	344,156	0	189,224	1,400,432	1,400,005	20,973	23,674	24,021	3,412	68,619	8,457
22. Aircraft (all perils)	1,356,892	1,191,221	0	663,201	630,724	1,090,042	983,925	12,134	318,975	356,516	198,623	32,310
23. Fidelity	202,010	252,166	0	112,916	(28,928)	1,155,576	1,305,211	0	4,284	29,222	25,593	4,959
24. Surety	1,274,274	1,340,575	0	1,281,304	76,874	830,979	801,800	869	14,320	103,494	452,463	32,034
26. Burglary and theft	1,239	1,779	0	666	0	19	191	0	(1)	19	300	38
27. Boiler and machinery	10,383	18,798	0	4,227	0	0	0	0	0	0	2,149	266
28. Credit	364,709	352,476	0	15,500	325,710	313,277	46,285	2,011	2,011	0	92,418	8,537
30. Warranty	0	88,664	0	15,032	0	(49,899)	66,407	0	0	0	0	4
34. Aggregate write-ins for other lines of business	6,389	35,084	0	2,703	108,818	318,700	109,084	0	0	0	1,533	285
35. TOTALS (a)	10,832,329	9,564,570	0	6,062,045	4,549,501	6,339,444	9,913,358	370,253	1,022,752	1,776,125	2,099,066	204,742
DETAILS OF WRITE-INS												
3401. Collateral protection	0	28,322	0	(1)	109,402	318,890	108,287	0	0	0	0	10
3402. Supplemental unemployment	6,389	6,762	0	2,704	(584)	(191)	797	0	0	0	1,533	275
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	6,389	35,084	0	2,703	108,818	318,700	109,084	0	0	0	1,533	285

(a) Finance and service charges not included in Lines 1 to 35 $.....5,891.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	347	217	0	188	0	(32)	3,608	0	1	430	52	52
2.1 Allied lines	889	596	0	423	0	7	3,392	0	3	440	134	333
2.2 Multiple peril crop	26,999	41,985	0	0	87,535	61,513	28,981	0	(820)	457	6,750	115
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	30
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	584,652	509,896	0	312,511	56,196	(74,865)	89,249	1,912	9,928	42,426	247,857	14,938
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	799,287	723,526	0	312,970	220,617	181,633	361,614	40,147	46,530	28,246	144,212	25,196
5.2 Commercial multiple peril (liability portion)	169,405	144,623	0	66,285	90,000	31,031	470,547	47,558	47,377	102,726	31,987	4,603
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,096,753	2,083,818	0	1,057,601	5,515	199,233	504,190	7,297	28,571	191,870	389,696	47,075
9. Inland marine	307,992	361,568	0	131,832	119,432	597	14,361	952	(17,477)	21,129	64,627	8,647
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	598	0	0	0	(431)	86	0	215	9	0	38
12. Earthquake	10,769	1,295	0	9,576	0	53	379	0	0	5	2,165	507
13. Group accident and health (b)	438,593	438,593	0	0	2,698	2,698	0	358	358	0	130,659	11,666
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	58,406	58,522	0	49,183	114,636	590,329	3,357,660	2,633	44,674	108,796	6,490	1,742
17.1 Other liability-occurrence	5,148,252	5,000,331	0	2,700,608	31,370	(439,527)	12,412,983	58,731	1,029,723	2,053,830	732,460	134,941
17.2 Other liability-claims-made	4,160,576	3,539,963	0	2,626,431	221,744	383,771	2,378,923	238,061	149,270	1,058,624	771,637	109,447
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	56,980	31,135	0	26,075	0	9,324	34,280	0	6,139	6,772	11,402	1,565
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	5	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	58
19.4 Other commercial auto liability	307,311	229,585	0	183,103	19,898	50,712	97,514	0	14,970	26,946	39,808	8,439
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	86,653	75,915	0	43,429	76,239	78,838	6,364	133	1,017	1,407	13,533	3,145
22. Aircraft (all perils)	333,008	226,513	0	163,813	(193,317)	(51,412)	243,147	(1,415)	112,811	120,374	48,357	9,528
23. Fidelity	1,675,216	1,571,903	0	956,002	21,334	(148,167)	730,244	0	20,850	211,593	460,479	45,044
24. Surety	3,492,189	2,490,782	0	2,240,673	62,077	64,244	892,109	12,277	1,225	212,532	946,914	92,644
26. Burglary and theft	2,597	2,757	0	816	0	117	1,552	0	57	281	441	457
27. Boiler and machinery	63,511	52,473	0	26,858	0	0	0	0	0	0	11,816	2,140
28. Credit	183,491	182,913	0	66,951	52,559	40,477	54,908	6,005	6,005	0	8,751	5,424
30. Warranty	8	(127)	0	17,994	0	(1,602)	2,020	0	0	0	1	85
34. Aggregate write-ins for other lines of business	75,029	61,546	0	37,966	14,283	(15,772)	2,366	0	0	0	17,957	2,187
35. TOTALS (a)	20,078,913	17,830,925	0	11,031,287	1,002,816	962,773	21,690,486	414,647	1,501,426	4,188,894	4,088,184	530,044
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	1	0	(28,561)	(6,283)	0	0	0	0	122
3402. Supplemental unemployment	74,974	61,492	0	37,965	14,283	12,789	8,649	0	0	0	17,957	2,065
3403. Uninsured motorist	54	54	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	75,029	61,546	0	37,966	14,283	(15,772)	2,366	0	0	0	17,957	2,187

(a) Finance and service charges not included in Lines 1 to 35 $.....14,003.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

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	0	0	0	0	0	0	126	0	0	15	0	145
2.1 Allied lines	0	0	0	0	0	0	12	0	0	2	0	231
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	74,069	98,304	0	25,753	0	1,438	8,408	0	788	3,913	18,555	1,770
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	12,621	11,064	0	6,145	0	(275)	1,207	0	120	347	2,325	988
5.2 Commercial multiple peril (liability portion)	2,679	4,200	0	1,691	0	405	1,943	0	(366)	1,131	513	578
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(23,000)	(23,000)	0	0	0	0	85
9. Inland marine	3,285	4,290	0	1,815	0	(347)	450	0	402	407	352	959
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(275)	33	0	111	3	0	48
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	153
13. Group accident and health (b)	10,960	10,960	0	0	0	0	0	0	0	0	1,640	268
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(38,865)	(1,662)	0	1,372	13,390	0	195
17.1 Other liability-occurrence	14,015	24,735	0	10,101	0	11,800	20,902	0	9,975	12,746	2,657	2,291
17.2 Other liability-claims-made	338,534	328,543	0	153,350	604	(46,289)	228,496	6,050	(14,173)	120,083	72,039	10,726
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(0)	4	0	(0)	3	0	218
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	14,392	16,059	0	8,021	0	10,051	20,827	0	1,404	3,263	1,742	1,456
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	14,121	14,967	0	7,958	9,392	8,401	741	8	78	239	1,209	1,493
22. Aircraft (all perils)	27,679	9,419	0	18,259	0	4,108	4,108	0	1,617	1,617	4,844	2,755
23. Fidelity	42,270	23,355	0	36,462	0	(2,387)	14,391	0	460	3,357	5,021	2,345
24. Surety	40,583	38,670	0	13,493	0	8,844	33,696	0	31	3,773	13,877	6,973
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	341
27. Boiler and machinery	1,615	1,853	0	576	0	0	0	0	0	0	215	528
28. Credit	98,160	96,172	0	17,237	11,506	9,330	10,981	1,895	1,895	0	20,039	4,025
30. Warranty	(100)	8,728	0	186,549	0	(2,656)	3,686	0	0	0	(17)	379
34. Aggregate write-ins for other lines of business	6,027	5,497	0	957	9,822	(5,014)	(4,077)	0	0	0	1,567	775
35. TOTALS (a)	700,909	696,817	0	488,367	31,324	(64,732)	321,272	7,953	3,714	164,290	146,578	39,726
DETAILS OF WRITE-INS												
3401. Collateral protection	(0)	229	0	4	0	(5,612)	(4,699)	0	0	0	0	640
3402. Supplemental unemployment	6,027	5,269	0	953	9,822	599	622	0	0	0	1,567	135
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	6,027	5,497	0	957	9,822	(5,014)	(4,077)	0	0	0	1,567	775

(a) Finance and service charges not included in Lines 1 to 35 $.....1,656.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,495	1,685	0	3,998	0	(56)	45,585	0	25	292	922	107
2.1 Allied lines	7,845	2,357	0	5,873	0	(42)	30,457	0	42	257	1,321	145
2.2 Multiple peril crop	5,722,256	5,298,598	0	1,851,355	6,389,463	7,252,655	3,447,904	0	(121,011)	102,067	868,394	1,590
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,633,076	1,639,410	0	2,523	358,798	358,798	0	0	0	0	244,382	31,708
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	222,690	151,995	0	108,175	66,457	119,570	61,319	0	7,965	11,114	51,433	3,362
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	818,080	858,803	0	426,404	600,193	463,485	187,368	28,697	53,574	48,859	156,298	20,293
5.2 Commercial multiple peril (liability portion)	707,896	683,737	0	362,815	402,055	999,398	1,400,872	171,184	275,084	378,093	131,744	13,151
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	5,165,398	5,215,741	0	2,066,233	2,260,988	7,473,896	7,265,338	212,606	(22,459)	251,895	692,540	79,470
9. Inland marine	1,252,363	552,875	0	1,860,651	121,878	216,572	143,133	5,262	5,561	3,120	12,927	19,237
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	320	2,285	0	0	0	(2,175)	530	0	1,073	49	76	54
12. Earthquake	3,395	2,405	0	990	0	194	1,325	0	(7)	229	846	58
13. Group accident and health (b)	1,738	1,738	0	0	0	0	0	0	0	0	261	29
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	915	717	0	677	0	158	406	0	34	55	75	46
17.1 Other liability-occurrence	2,800,152	2,900,763	0	1,123,533	638,928	(130,352)	11,934,985	803,623	1,373,653	1,528,063	364,113	54,894
17.2 Other liability-claims-made	4,860,823	4,568,953	0	2,525,491	635,702	1,109,473	3,441,780	632,328	731,285	1,678,642	1,056,796	88,656
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	496	454	0	248	0	101	457	0	55	407	69	43
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	4	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	5,846	3,439	0	2,859	0	1,191	1,576	0	103	88	1,364	106
19.4 Other commercial auto liability	576,119	539,266	0	284,411	28,543	61,061	138,509	82	20,270	58,837	97,954	10,345
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	140,927	123,896	0	73,760	72,427	54,897	5,795	8	982	2,216	20,854	2,612
22. Aircraft (all perils)	968,553	824,574	0	371,787	443,562	554,514	319,146	13,592	241,509	262,788	133,034	15,823
23. Fidelity	1,550,247	1,535,988	0	1,265,800	44,811	137,918	815,127	19,366	51,734	151,925	397,432	29,798
24. Surety	1,986,062	1,971,882	0	1,090,956	60,546	(8,627,995)	1,131,746	6,909	8,081	155,707	565,413	35,969
26. Burglary and theft	60,202	63,280	0	28,520	0	17,896	25,967	0	1,071	1,755	13,564	1,253
27. Boiler and machinery	52,543	50,508	0	27,902	14,980	14,980	0	0	0	0	10,330	1,055
28. Credit	257,890	386,665	0	13,047	1,470	(22,556)	153,962	284	284	0	61,928	5,606
30. Warranty	155,898	134,845	0	279,603	11,013	(6,142)	22,017	0	0	0	3,597	2,233
34. Aggregate write-ins for other lines of business	32,397	160,486	0	10,714	478	1,823	(6,573)	0	0	0	7,461	637
35. TOTALS (a)	28,989,622	27,677,349	0	13,788,323	12,152,293	10,049,268	30,568,736	1,893,941	2,628,910	4,636,456	4,895,126	418,278
DETAILS OF WRITE-INS												
3401. Collateral protection	1,390	133,185	0	(5,039)	(112)	(885)	(9,793)	0	0	0	(55)	61
3402. Supplemental unemployment	31,006	27,302	0	15,752	590	2,708	3,220	0	0	0	7,516	576
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	32,397	160,486	0	10,714	478	1,823	(6,573)	0	0	0	7,461	637

(a) Finance and service charges not included in Lines 1 to 35 $.....143.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	(56)	126	0	217	231	0	4
2.1 Allied lines	385	458	0	354	0	(1,302)	(1,085)	0	172	205	71	44
2.2 Multiple peril crop	32,873,545	32,876,871	0	966,730	9,153,425	20,358,639	19,221,546	487,348	395,123	325,149	3,656,840	9,471
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,464,198	1,464,198	0	0	1,456,078	1,452,882	15,092	68,801	68,801	0	315,110	21,648
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	145,338	146,910	0	28,643	1,239	18,819	34,395	0	(1,048)	8,023	28,102	2,171
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	265,187	289,481	0	78,507	8,086	(37,221)	206	43	6,588	18,626	36,115	5,199
5.2 Commercial multiple peril (liability portion)	324,198	141,632	0	234,638	19,288	98,245	316,553	32,258	40,073	100,433	69,413	4,779
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	44,076	50,336	0	4,675	(6,607)	(413,222)	(391,558)	0	1,328	9,568	6,609	653
9. Inland marine	218,900	86,340	0	138,212	0	4,412	12,204	2,299	4,361	4,044	37,764	3,343
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	2,676	481	0	2,195	0	(11)	4	0	(3)	0	579	41
13. Group accident and health (b)	78,379	91,084	0	11,465	0	(13,618)	11,125	863	(325)	1,553	11,181	1,162
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	294	294	0	11	0	(575)	19,879	0	1,045	5,708	10	20
17.1 Other liability-occurrence	3,585,962	3,195,908	0	1,864,802	2,805,462	2,808,198	5,873,436	662,833	1,261,297	1,239,387	437,969	55,098
17.2 Other liability-claims-made	4,270,517	4,300,345	0	1,839,846	132,714	1,158,589	3,562,041	203,950	1,256,056	2,111,333	696,482	62,868
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	14,923	12,266	0	7,255	0	13,095	178,004	18,338	25,261	7,944	3,735	255
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	125,099	110,045	0	84,725	6,641	4,914	31,551	9	4,652	10,380	18,953	1,984
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	46,316	46,156	0	28,157	163,727	162,707	9,627	12	411	677	6,466	794
22. Aircraft (all perils)	247,311	195,346	0	154,895	(210)	24,018	63,484	(3,960)	43,249	53,301	33,957	3,919
23. Fidelity	1,061,610	922,693	0	640,498	44,449	(3,282)	367,630	0	18,048	106,997	184,574	16,654
24. Surety	490,089	419,871	0	180,036	789,222	2,494	201,558	0	4,408	31,033	145,159	7,888
26. Burglary and theft	17,782	15,403	0	8,027	0	1,014	2,349	0	389	337	4,154	298
27. Boiler and machinery	22,113	19,618	0	10,456	0	0	0	0	0	0	3,569	358
28. Credit	2,211,058	2,148,293	0	293,670	563,116	586,036	739,044	11,308	11,308	0	248,650	32,636
30. Warranty	(1)	3,575	0	5,654	0	(1,425)	1,936	0	0	0	0	19
34. Aggregate write-ins for other lines of business	171,353	146,726	0	470,250	0	40,605	31,128	0	0	0	4,146	2,650
35. TOTALS (a)	47,681,308	46,684,331	0	7,053,702	15,136,632	26,263,959	30,300,278	1,484,101	3,141,412	4,034,931	5,949,608	233,957
DETAILS OF WRITE-INS												
3401. Collateral protection	157,535	138,151	0	463,042	0	39,849	30,117	0	0	0	643	2,525
3402. Supplemental unemployment	13,818	8,575	0	7,207	0	756	1,011	0	0	0	3,503	124
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	171,353	146,726	0	470,250	0	40,605	31,128	0	0	0	4,146	2,650

(a) Finance and service charges not included in Lines 1 to 35 $.....3,936.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	36	36	0	19	0	(3)	10	0	2	8	6	52
2.1 Allied lines	243	242	0	132	0	(13)	24	0	9	17	40	88
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	17
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	18
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	(0)	0	0	(0)	0	0	9
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	32,841	55,529	0	38,697	24,769	20,577	645	0	1,033	2,485	9,922	2,161
5.2 Commercial multiple peril (liability portion)	18,983	18,497	0	11,602	0	7,572	15,011	0	(965)	11,911	4,861	898
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(636,000)	(636,000)	0	0	0	0	25
9. Inland marine	12,125	12,763	0	6,041	0	(1,041)	2,399	0	(484)	736	2,248	1,229
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	47
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	32
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,530	1,327	0	1,084	0	(8,716)	5,136	0	34	548	284	203
17.1 Other liability-occurrence	180,157	143,242	0	98,385	43,716	60,313	247,452	263,693	329,875	66,850	35,456	7,422
17.2 Other liability-claims-made	866,969	796,024	0	336,901	156,832	286,797	524,431	213,875	205,497	272,180	192,180	30,717
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	3,509	3,481	0	2,028	1,954	0	87
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	76,266	78,113	0	34,642	11,591	40,050	63,149	0	(731)	7,511	12,159	2,934
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	23,332	24,140	0	10,732	15,733	10,684	2,721	0	(158)	273	3,274	1,317
22. Aircraft (all perils)	0	0	0	0	0	(1,868)	(1,123)	0	1,245	1,124	0	0
23. Fidelity	340,153	306,471	0	244,994	0	(3,370)	102,621	0	5,418	31,752	50,091	13,664
24. Surety	1,840,154	1,958,110	0	1,060,930	(64,753)	(32,961)	614,576	63,171	63,324	171,806	504,092	70,412
26. Burglary and theft	0	0	0	0	0	0	299	0	0	23	0	120
27. Boiler and machinery	2,648	2,676	0	1,675	0	0	0	0	0	0	714	312
28. Credit	541,552	571,332	0	3,187	311,877	330,849	19,202	19,443	19,443	0	179,025	19,382
30. Warranty	0	4,575	0	10,707	0	(2,212)	2,968	0	0	0	0	157
34. Aggregate write-ins for other lines of business	848	818	0	113	0	(2,284)	(5,744)	0	0	0	229	235
35. TOTALS (a)	3,937,837	3,973,897	0	1,859,841	499,765	71,884	961,256	560,182	625,571	569,177	994,582	151,548
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(2,363)	(5,841)	0	0	0	0	205
3402. Supplemental unemployment	848	818	0	114	0	79	97	0	0	0	229	30
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	848	818	0	113	0	(2,284)	(5,744)	0	0	0	229	235

(a) Finance and service charges not included in Lines 1 to 35 $.....1,104.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	0	0	0	0	0	(20)	3	0	(6)	5	0	86
2.1 Allied lines	0	0	0	0	0	(20)	7	0	(7)	6	0	77
2.2 Multiple peril crop	793,134	820,436	0	39,251	430,992	539,112	525,311	0	(2,974)	11,999	130,288	521
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	81,319	81,319	0	0	3,754	3,754	0	0	0	0	11,987	1,023
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	88,017	90,496	0	59,369	9,818	180,229	176,657	0	(525)	3,346	21,276	1,278
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	86,844	90,100	0	47,708	173,288	45,344	(2,717)	0	3,369	4,529	15,277	1,968
5.2 Commercial multiple peril (liability portion)	68,291	79,378	0	38,303	500	19,979	25,302	186	13,767	35,094	12,200	1,221
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(1,000)	(1,000)	0	0	0	0	19
9. Inland marine	7,268	3,955	0	5,114	0	(73)	263	0	(18)	176	1,412	493
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	46
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	23
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	915	717	0	677	0	(162)	768	0	29	78	75	119
17.1 Other liability-occurrence	539,411	521,264	0	178,071	180,000	207,718	995,707	14,984	89,446	180,894	86,318	8,929
17.2 Other liability-claims-made	195,912	216,139	0	77,927	0	71,386	194,333	2,295	136,562	200,497	38,870	4,344
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	295	295	0	26	0	134	268	0	45	110	74	98
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	56,908	54,173	0	27,418	2,782	5,889	23,949	0	1,810	5,670	8,375	1,201
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	22,438	20,367	0	9,527	6,251	6,453	1,298	0	160	367	3,211	956
22. Aircraft (all perils)	121,256	97,325	0	42,794	0	6,036	33,256	0	23,286	28,516	11,795	3,305
23. Fidelity	17,094	13,872	0	6,890	0	(2,738)	4,453	0	494	1,726	3,613	803
24. Surety	448,112	422,226	0	134,522	61,052	49,971	228,700	0	5,879	32,688	133,225	9,538
26. Burglary and theft	1,759	1,393	0	429	0	96	212	0	19	26	390	289
27. Boiler and machinery	7,442	7,188	0	4,360	0	0	0	0	0	0	1,257	356
28. Credit	41,269	41,527	0	72	8,978	8,978	0	1,438	1,438	0	13,737	1,317
30. Warranty	0	0	0	0	0	(3)	4	0	0	0	0	171
34. Aggregate write-ins for other lines of business	774	697	0	194	0	(3,007)	50	0	0	0	201	317
35. TOTALS (a)	2,578,458	2,562,866	0	672,652	877,415	1,138,056	2,206,824	18,903	272,774	505,727	493,582	38,507
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(3,056)	(31)	0	0	0	0	278
3402. Supplemental unemployment	774	697	0	194	0	49	81	0	0	0	201	39
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	774	697	0	194	0	(3,007)	50	0	0	0	201	317

(a) Finance and service charges not included in Lines 1 to 35 $.....1,650.

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
95-1542353..	26832.....	GREAT AMERICAN ALLIANCE INSURANCE CO	OH	403,532	0	243,768	243,768	1,721	0	170,225	0	0	0	0
15-6020948..	26344.....	GREAT AMERICAN ASSURANCE CO	OH	589,310	0	194,514	194,514	8,748	0	262,985	0	0	0	0
31-0954439..	37532.....	GREAT AMERICAN EXCESS & SURPLUS INS. CO	DE	448,308	0	183,279	183,279	5,171	0	207,667	0	0	0	0
31-1036473..	41858.....	GREAT AMERICAN FIDELITY INSURANCE CO	DE	18,245	0	3,334	3,334	0	0	8,904	0	0	0	0
13-5539046..	22136.....	GREAT AMERICAN INSURANCE COMPANY OF N.Y	NY	346,143	0	286,828	286,828	4,531	0	171,058	0	0	0	0
31-1288778..	38580.....	GREAT AMERICAN PROTECTION INS. CO	IN	0	0	32	32	0	0	8	0	0	0	0
31-1209419..	31135.....	GREAT AMERICAN SECURITY INS. CO	OH	760	0	91,263	91,263	48	0	2,051	0	0	0	0
31-1237970..	33723.....	GREAT AMERICAN SPIRIT INSURANCE COMPANY	OH	46,823	0	15,494	15,494	64	0	21,830	0	0	0	0
0199999.	Affiliates - U. S. Intercompany Pooling			1,853,121	0	1,018,512	1,018,512	20,283	0	844,728	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
31-0912199..	35351.....	AMERICAN EMPIRE SURPLUS LINES INS. CO	DE	5,337	431	14,192	14,623	0	924	2,301	0	0	0	0
31-1765544..	00000.....	GAI WARRANTY COMPANY OF FLORIDA	OH	(43)	0	0	0	0	0	1,361	0	0	0	0
31-0974853..	38024.....	GREAT AMERICAN LLOYD'S INSURANCE CO	TX	0	0	1,322	1,322	0	0	0	0	0	0	0
73-0556513..	23418.....	MID-CONTINENT CASUALTY CO	OH	2	0	35	35	0	0	1	0	0	0	0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE CO	OH	692	0	869	869	0	0	0	0	0	0	0
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA	CA	539	0	1,101	1,101	0	141	141	0	0	0	0
0399999.	Affiliates - U.S. Non-Pool - Other			6,527	431	17,519	17,950	0	1,065	3,804	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			6,527	431	17,519	17,950	0	1,065	3,804	0	0	0	0
Affiliates - Other (Non-U. S.) - Other														
AA-1784136.	00000.....	GAI INTERNATIONAL INSURANCE, LTD	IRL	23,949	147	2,254	2,401	367	(116)	27,317	0	0	0	0
AA-1120097.	00000.....	LLOYD'S SYNDICATE NUMBER 2468	GBR	2,002	0	2,803	2,803	0	780	1,117	0	0	0	0
0699999.	Affiliates - Other (Non-U. S.) - Other			25,951	147	5,057	5,204	367	664	28,434	0	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total			25,951	147	5,057	5,204	367	664	28,434	0	0	0	0
0899999.	Total Affiliates			1,885,599	578	1,041,088	1,041,666	20,650	1,729	876,966	0	0	0	0
Other U. S. Unaffiliated Insurers														
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO	PA	0	0	2,588	2,588	0	0	0	0	0	0	0
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY	PA	0	0	3	3	0	0	0	0	0	0	0
63-6000619..	00000.....	ALABAMA DIVISION OF RISK MANAGEMENT	AL	0	0	2	2	0	0	0	0	0	0	0
80-0018352..	00000.....	ALASKA PUBLIC ENTITY INSURANCE	AK	185	0	0	0	0	0	100	0	0	0	0
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE CO	IL	0	0	46	46	0	0	0	0	0	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY	IL	0	0	431	431	0	0	0	0	0	0	0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP	DE	0	0	130	130	0	0	0	0	0	0	0
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY	NY	0	0	701	701	0	0	0	0	0	0	0
04-1028440..	19569.....	AMERICAN MUTUAL LIABILITY INSURANCE CO	MA	0	0	4	4	0	0	0	0	0	0	0
05-0278615..	19747.....	AMERICAN UNIVERSAL INSURANCE COMPANY	RI	0	0	22	22	0	0	0	0	0	0	0
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY	RI	0	0	372	372	0	0	0	0	0	0	0
37-0301640..	19860.....	ARGONAUT GREAT CENTRAL INSURANCE COMPANY	IL	0	0	12	12	0	0	0	0	0	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY	IL	0	0	1,138	1,138	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
86-0606355..	00000.....	ARIZONA MUNICIPAL RISK RETENTION POOL	AZ	131	0	0	0	0	0	5	0	0	0	0
86-0635463..	00000.....	ARIZONA SCHOOL RISK RETENTION TRUST	AZ	125	0	1,405	1,405	0	0	68	0	0	0	0
86-0604939..	00000.....	ARIZONA SOCIAL SERVICE CONTRACTORS IND	AZ	316	0	68	68	0	0	157	0	0	0	0
13-5358230..	24678.....	ARROWOOD INDEMNITY COMPANY	DE	0	0	195	195	0	0	0	0	0	0	0
37-1194884..	00000.....	ASSISTED HOUSING RISK MANAGEMENT ASSO	IL	1,702	0	20	20	0	0	55	0	0	0	0
94-2601416..	00000.....	ASSOC. OF CA WATER AGENCIES JOINT POWERS	CA	450	0	1	1	0	0	355	0	0	0	0
13-2668999..	20931.....	ATLANTA INTERNATIONAL INSURANCE COMPANY	NY	0	0	22	22	0	0	0	0	0	0	0
13-4934590..	19895.....	ATLANTIC MUTUAL INSURANCE CO	NY	0	0	200	200	0	0	0	0	0	0	0
13-2963258..	36579.....	AVIVA INSURANCE COMPANY OF CANADA - U.S	NY	0	0	3	3	0	0	0	0	0	0	0
95-6027860..	24813.....	BALBOA INSURANCE CO	CA	0	0	4	4	0	0	0	0	0	0	0
56-2611950..	00000.....	BAY AREA SCHOOLS INS. COOP	CA	890	0	0	0	0	0	482	0	0	0	0
93-1133435..	00000.....	BIG INDEPENDENT CITIES EXCESS POOL JPA	CA	2,480	0	47	47	0	0	1,343	0	0	0	0
74-3049864..	00000.....	CA ST. UNIV. RISK MGMT. AUTH. AUXILIARY	CA	678	0	0	0	0	0	367	0	0	0	0
68-0306389..	00000.....	CALIFORNIA AFFILIATED RISK MANAGEMENT AU	CA	882	0	0	0	0	0	478	0	0	0	0
68-0586158..	00000.....	CALIFORNIA CHARTER SCHOOLS JOINT POWERS	CA	2,177	0	1,521	1,521	0	0	1,179	0	0	0	0
95-3299345..	00000.....	CALIFORNIA JOINT POWERS INSURANCE AUTH	CA	480	0	84	84	0	0	231	0	0	0	0
94-2707306..	00000.....	CALIFORNIA STATE ASSOCIATION OF COUNTIES	CA	43,975	0	38	38	0	0	23,724	0	0	0	0
47-0436961..	10561.....	CATHOLIC RELIEF INSURANCE CO. OF AMERICA	VT	0	0	10	10	0	0	0	0	0	0	0
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA	NE	0	0	146	146	0	0	0	0	0	0	0
22-2405591..	41386.....	CHUBB INSURANCE COMPANY OF NEW JERSEY	NJ	0	0	311	311	0	0	0	0	0	0	0
13-6104559..	10669.....	CHURCH INSURANCE COMPANY	NY	0	0	24	24	0	0	0	0	0	0	0
80-0435590..	00000.....	COLLECTIVE LIABILITY INSURANCE COOP	IL	1,283	0	54	54	0	0	695	0	0	0	0
84-0927174..	00000.....	COLORADO INTERGOVERNMENTAL RISK SHARING	CO	1,123	0	13	13	0	0	47	0	0	0	0
47-0490411..	31127.....	COLUMBIA CASUALTY CO	IL	0	0	643	643	0	0	0	0	0	0	0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO	CA	0	0	91	91	0	0	0	0	0	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY	IL	0	0	2,875	2,875	0	0	0	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY	PA	0	0	1,860	1,860	0	0	0	0	0	0	0
39-0972608..	10847.....	CUMIS INSURANCE SOCIETY, INC	IA	0	0	4	4	0	0	0	0	0	0	0
95-1613489..	32794.....	EMPLOYEE BENEFITS INSURANCE CO	CT	0	0	20	20	0	0	0	0	0	0	0
75-0255780..	21369.....	EMPLOYERS CASUALTY COMPANY	TX	0	0	4	4	0	0	0	0	0	0	0
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU	WI	0	0	881	881	0	0	0	0	0	0	0
91-1484559..	00000.....	ENDURIS	WA	230	0	1	1	0	0	163	0	0	0	0
23-0564640..	17043.....	EVERETT CASH MUTUAL INSURANCE CO	PA	0	0	7	7	0	0	0	0	0	0	0
23-2153760..	39675.....	EXCALIBUR REINSURANCE CORP	PA	0	0	60	60	0	0	0	0	0	0	0
84-1150563..	00000.....	EXCESS OF LOSS SELF-INSURANCE POOL	CO	756	0	20	20	0	0	410	0	0	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO	RI	0	0	34	34	0	0	0	0	0	0	0
47-0157205..	13889.....	FARMERS MUTUAL INSURANCE CO. OF NEBRASKA	NE	0	0	1	1	0	0	0	0	0	0	0
41-0417460..	13935.....	FEDERATED MUTUAL INSURANCE COMPANY	MN	0	0	85	85	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE CO	CA	0	0	635	635	0	0	0	0	0	0	0
99-0218317..	41742.....	FIRST INSURANCE CO. OF HAWAII, LTD	HI	0	0	250	250	0	0	0	0	0	0	0
63-0458882..	11975.....	FIRST SOUTHERN INSURANCE CO	FL	0	0	6	6	0	0	0	0	0	0	0
04-2198460..	21822.....	FIRST STATE INSURANCE COMPANY	CT	0	0	225	225	0	0	0	0	0	0	0
81-0135754..	14201.....	FLATHEAD FARM MUT. INS. CO	MT	155	0	0	0	0	0	0	0	0	0	0
59-1229569..	00000.....	FLORIDA SCHOOL BOARDS INSURANCE TRUST	FL	1,282	0	137	137	0	0	695	0	0	0	0
94-1032958..	21040.....	FREMONT INDEMNITY CO	CA	0	0	462	462	0	0	0	0	0	0	0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION	DE	0	0	2,293	2,293	0	0	0	0	0	0	0
81-0285438..	11290.....	GLACIER GENERAL ASSURANCE CO	MT	0	0	153	153	0	0	0	0	0	0	0
13-5009848..	21032.....	GLOBAL REINSURANCE CORP. OF AMERICA	NY	0	0	38	38	0	0	0	0	0	0	0
38-2907623..	36650.....	GUARANTEE CO. OF NORTH AMERICA USA	MI	1	0	0	0	0	0	0	0	0	0	0
84-0638259..	11401.....	GUARANTY NATIONAL INSURANCE COMPANY	CO	0	0	1	1	0	0	0	0	0	0	0
81-1444946..	00000.....	HIGH LEVEL EXCESS LIAB. POOL	IL	255	0	0	0	0	0	74	0	0	0	0
74-1296673..	22489.....	HIGHLANDS INSURANCE CO	TX	0	0	47	47	0	0	0	0	0	0	0
98-6000550..	10200.....	HISCOX INSURANCE COMPANY INC	IL	2,222	0	0	0	0	0	1,257	0	0	0	0
02-0308052..	22527.....	HOME INSURANCE CO	NH	0	0	4,356	4,356	0	0	0	0	0	0	0
93-0955492..	00000.....	HOUSING AUTHORITY RISK RENTENTION POOL	WA	133	0	0	0	0	0	72	0	0	0	0
06-1206658..	26797.....	HOUSING AUTHORITY RISK RETENTION GROUP	VT	0	0	3	3	0	0	0	0	0	0	0
06-1597889..	11206.....	HOUSING ENTERPRISE INSURANCE COMPANY	VT	0	0	3	3	0	0	0	0	0	0	0
75-1728967..	38849.....	HOUSTON GENERAL INSURANCE CO	TX	0	0	184	184	0	0	0	0	0	0	0
03-0311204..	11268.....	ICI MUTUAL INSURANCE CO	VT	206	0	1	1	0	0	145	0	0	0	0
36-3807381..	00000.....	IL COMM. COLLEGE RISK MGMT. CONSORTIUM	IL	370	0	1,924	1,924	0	0	200	0	0	0	0
36-3219008..	00000.....	ILLINOIS COUNTRY RISK MANAGEMENT TRUST	IL	211	0	1	1	0	0	203	0	0	0	0
36-3536817..	00000.....	ILLINOIS SCHOOL DISTRICT AGENCY	IL	213	0	11	11	0	0	128	0	0	0	0
47-0412734..	11487.....	IMPERIAL CASUALTY & INDEMNITY CO	OK	0	0	1	1	0	0	0	0	0	0	0
35-0410420..	14265.....	INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	0	0	163	163	0	0	0	0	0	0	0
13-5540698..	19429.....	INS. CO. OF THE STATE OF PENNSYLVANIA	IL	0	0	147	147	0	0	0	0	0	0	0
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA	PA	0	0	597	597	0	0	0	0	0	0	0
95-2769232..	27847.....	INSURANCE CO. OF THE WEST	CA	0	0	2,388	2,388	0	0	0	0	0	0	0
36-3264023..	00000.....	INTERGOVERNMENTAL RISK MGMT. AGENCY	IL	556	0	2	2	0	0	471	0	0	0	0
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY CO	IL	0	0	162	162	0	0	0	0	0	0	0
46-5355975..	00000.....	KEENAN MIC	CA	1,405	0	14	14	0	0	758	0	0	0	0
61-1123333..	00000.....	KENTUCKY LEAGUE OF CITIES	KY	312	0	17	17	0	0	166	0	0	0	0
30-0875959..	20621.....	LAMORAK INSURANCE COMPANY	PA	0	0	3,077	3,077	0	0	0	0	0	0	0
36-6077839..	26077.....	LANCER INSURANCE CO	IL	0	0	7	7	0	0	0	0	0	0	0
47-0791192..	00000.....	LEAGUE ASSO. OF RISK MANAGEMENT POOL	NE	492	0	9	9	0	0	389	0	0	0	0
41-6007047..	00000.....	LEAGUE OF MN CITIES INS. TRUST	MN	178	0	0	0	0	0	159	0	0	0	0
04-3711398..	11527.....	LEAGUE OF WI MUNICIPALITIES MUTUAL INS	WI	357	0	27	27	0	0	244	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO	MA	41	0	243	243	0	0	11	0	0	0	0
22-2053189..	32352.....	LM PROPERTY & CASUALTY INS. CO	IN	0	0	193	193	0	0	0	0	0	0	0
20-0123069..	00000.....	LOUISIANA PUBLIC SCHOOL RISK MGMT. AG	TN	0	0	584	584	0	0	0	0	0	0	0
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO	IL	0	0	320	320	0	0	0	0	0	0	0
01-0314022..	00000.....	MAINE COUNTY COMMISSIONERS ASSOCIATION	ME	761	0	130	130	0	0	32	0	0	0	0
52-0403120..	19356.....	MARYLAND CASUALTY CO	MD	0	0	298	298	0	0	0	0	0	0	0
38-2703306..	00000.....	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	MI	909	0	71	71	0	0	473	0	0	0	0
46-0368854..	41653.....	MILBANK INSURANCE CO	IA	0	0	51	51	0	0	0	0	0	0	0
43-1510515..	00000.....	MISSOURI HOUSING AUTHORITY P&C INC	MO	267	0	12	12	0	0	11	0	0	0	0
43-1434054..	00000.....	MISSOURI PUBLIC ENTITY RISK MANAGEMENT	MO	168	0	0	0	0	0	7	0	0	0	0
13-3467153..	22551.....	MITSUI SUMITOMO INSURANCE USA INC	NY	0	0	491	491	0	0	0	0	0	0	0
81-0436312..	00000.....	MONTANA MUNICIPAL INTERLOCAL AUTHORITY	MT	240	0	2	2	0	0	130	0	0	0	0
81-0460841..	00000.....	MONTANA SCHOOL GROUP INSURANCE AUTHORITY	MT	0	0	83	83	0	0	0	0	0	0	0
41-0299900..	13331.....	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO	OH	0	0	12	12	0	0	0	0	0	0	0
00-0000000..	00000.....	MULTILATERAL INVESTMENT GUARANTEE AGENCY	DC	1,834	0	0	0	0	0	3,280	0	0	0	0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC	DE	0	0	261	261	0	0	0	0	0	0	0
95-2488300..	23671.....	NATIONAL AMERICAN INS. CO. OF CALIFORNIA	CA	0	0	91	91	0	0	0	0	0	0	0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO	OH	0	0	46	46	0	0	0	0	0	0	0
86-0836639..	00000.....	NATIVE AMER. SCHOOLS SELF-INSURED POOL	AZ	423	0	8	8	0	0	229	0	0	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION	CT	0	0	45	45	0	0	0	0	0	0	0
27-0891562..	00000.....	NEW HAMPSHIRE PROPERTY LIABILITY TRUST	NH	0	0	10	10	0	0	0	0	0	0	0
85-0365637..	00000.....	NEW MEXICO PUBLIC SCHOOLS INS. AUTHORITY	NM	1,705	0	299	299	0	0	924	0	0	0	0
13-2703894..	16608.....	NEW YORK MARINE AND GENERAL INSURANCE CO	NY	0	0	67	67	0	0	0	0	0	0	0
11-3184672..	00000.....	NEW YORK MUNICIPAL INSURANCE RECIPROCAL	NY	62	0	0	0	0	0	26	0	0	0	0
11-2971880..	00000.....	NEW YORK SCHOOLS INSURANCE RECIPROCAL	NY	1,084	0	53	53	0	0	568	0	0	0	0
68-0152046..	00000.....	NON PROFITS UNITED	CA	607	0	15	15	0	0	303	0	0	0	0
56-1492826..	00000.....	NORTH CAROLINA PUBLIC SCHOOLS INSURANCE	NC	143	0	125	125	0	0	30	0	0	0	0
56-6012527..	00000.....	NORTH CAROLINA SCHOOL BOARDS TRUST	NC	915	0	408	408	0	0	503	0	0	0	0
45-0397016..	00000.....	NORTH DAKOTA INSURANCE RESERVE FUND	ND	163	0	0	0	0	0	75	0	0	0	0
74-3239919..	00000.....	NORTHWEST OHIO EDUCATIONAL COUNCIL	OH	0	0	1	1	0	0	0	0	0	0	0
31-0396250..	24074.....	OHIO CASUALTY INSURANCE CO	NH	2	0	0	0	0	0	0	0	0	0	0
34-0438190..	24104.....	OHIO FARMERS INSURANCE CO	OH	1	0	0	0	0	0	0	0	0	0	0
31-1216281..	00000.....	OHIO MUNICIPAL JOINT SELF INS. POOL	IN	626	0	34	34	0	0	179	0	0	0	0
01-0559229..	00000.....	OHIO SCHOOL PLAN	OH	5,529	0	143	143	0	0	4,603	0	0	0	0
95-1077060..	22748.....	PACIFIC EMPLOYERS INSURANCE CO	PA	0	0	59	59	0	0	0	0	0	0	0
95-1078160..	20346.....	PACIFIC INDEMNITY COMPANY	WI	0	0	67	67	0	0	0	0	0	0	0
06-1401918..	10046.....	PACIFIC INSURANCE COMPANY, LTD	CT	0	0	1	1	0	0	0	0	0	0	0
00-0000000..	11923.....	PARK ASSURANCE COMPANY	VT	186	0	1	1	0	0	93	0	0	0	0
36-3494500..	00000.....	PARK DISTRICT MANAGEMENT AGENCY	IL	292	0	25	25	0	0	12	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
72-1073432..	25330.....	PATTERSON INSURANCE CO	LA	0	0	1	1	0	0	0	0	0	0	0
06-0303275..	25623.....	PHOENIX INSURANCE CO	CT	0	0	20	20	0	0	0	0	0	0	0
98-0627464..	00000.....	PREMIER INTERNATIONAL INSURANCE COMPANY	DE	(39)	0	0	0	0	0	710	0	0	0	0
55-0835753..	00000.....	PROTECTED INSURANCE PROGRAM	CA	21,467	0	195	195	0	0	11,521	0	0	0	0
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO	RI	0	0	163	163	0	0	0	0	0	0	0
13-1188550..	15059.....	PUBLIC SERVICE INSURANCE CO	IL	0	0	1	1	0	0	0	0	0	0	0
23-1641984..	10219.....	QBE REINSURANCE CORPORATION	PA	0	0	3	3	0	0	0	0	0	0	0
23-1740414..	22705.....	R&Q REINSURANCE COMPANY	PA	0	0	2,177	2,177	0	0	0	0	0	0	0
23-0580680..	24457.....	RELIANCE INSURANCE CO	PA	0	0	2	2	0	0	0	0	0	0	0
61-6027355..	20133.....	RESPONSE WORLDWIDE DIRECT AUTO INS. CO	IL	0	0	(9)	(9)	0	0	0	0	0	0	0
39-1341441..	26050.....	RESPONSE WORLDWIDE INSURANCE COMPANY	IL	0	0	4,858	4,858	0	0	0	0	0	0	0
80-0118425..	00000.....	SCHOOL EXCESS LIAB JOINT INS	NY	1,375	0	0	0	0	0	745	0	0	0	0
22-3805958..	00000.....	SCHOOL POOL FOR EXCESS LIAB. LIMITS	NJ	3,359	0	1,341	1,341	0	0	1,819	0	0	0	0
75-3067488..	00000.....	SCHOOLS ASSOCIATION FOR EXCESS RISK	CA	5,897	0	2	2	0	0	3,065	0	0	0	0
68-0102890..	00000.....	SCHOOLS EXCESS LIABILITY FUND	CA	1,521	0	56	56	0	0	824	0	0	0	0
94-2637043..	00000.....	SCHOOLS INSURANCE AUTHORITY	CA	1,382	0	0	0	0	0	749	0	0	0	0
36-3622301..	00000.....	SECONDARY SCHOOL COOPERATIVE RISK MGMT	IL	270	0	0	0	0	0	11	0	0	0	0
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO	WI	0	0	1,118	1,118	0	0	0	0	0	0	0
94-1067908..	22985.....	SEQUOIA INSURANCE COMPANY	CA	0	0	0	0	0	0	57	0	0	0	0
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY	NY	0	0	49	49	0	0	0	0	0	0	0
02-0537812..	38997.....	SOMPO JAPAN F & M INS. CO. OF AMERICA	NY	0	0	29	29	0	0	0	0	0	0	0
57-6138385..	00000.....	SOUTH CAROLINA SCHOOL BOARD INSURANCE TR	SC	1,283	0	129	129	0	0	690	0	0	0	0
38-2736500..	00000.....	SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE	SD	536	0	15	15	0	0	21	0	0	0	0
46-0447166..	00000.....	SOUTH DAKOTA SCHOOL BOARDS	SD	266	0	93	93	0	0	144	0	0	0	0
43-1457377..	00000.....	ST. LOUIS AREA INSURANCE TRUST	MO	0	0	15	15	0	0	0	0	0	0	0
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO	CT	0	0	2	2	0	0	0	0	0	0	0
41-1230819..	30481.....	ST. PAUL SURPLUS LINES INSURANCE CO	DE	0	0	1	1	0	0	0	0	0	0	0
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO	TX	0	0	49	49	0	0	0	0	0	0	0
01-6000001..	00000.....	STATE OF MAINE RISK MANAGEMENT DIVISION	ME	31	0	1	1	0	0	22	0	0	0	0
46-6000364..	00000.....	STATE OF SOUTH DAKOTA PUBLIC ENTITY POOL	SD	330	0	11	11	0	0	183	0	0	0	0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION	NY	0	0	3,810	3,810	0	0	0	0	0	0	0
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY	TX	1,679	0	1,258	1,258	0	0	25	0	0	0	0
62-6251137..	00000.....	TENNESSEE RISK MANAGEMENT TRUST	TN	3,955	0	244	244	0	0	2,130	0	0	0	0
94-1517098..	25534.....	TIG INSURANCE CO	CA	0	1	4,028	4,029	0	(56)	0	0	0	0	0
31-4423946..	10952.....	TRANSAMERICA CASUALTY INSURANCE COMPANY	OH	0	0	(37)	(37)	0	0	0	0	0	0	0
39-1558699..	00000.....	TRANSIT MUTUAL INS. CO. OF WISCONSIN	WI	512	0	1	1	0	0	21	0	0	0	0
20-1891280..	12673.....	TRANSIT RE	VT	150	0	14	14	0	0	157	0	0	0	0
23-6200030..	23221.....	TRANSPORTATION MUTUAL INS. CO	PA	0	0	9	9	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO	CT	0	0	22	22	0	0	0	0	0	0	0
06-0566050..	25658.....	TRAVELERS INDEMNITY CO	CT	(4)	0	363	363	0	3	184	0	0	0	0
13-2838344..	12971.....	UNION INDEMNITY INSURANCE CO. OF NY	NY	0	0	79	79	0	0	0	0	0	0	0
13-2953213..	36048.....	UNIONE ITALIANA REINSURANCE CO. OF AMER	NY	0	0	24	24	0	0	0	0	0	0	0
23-1581485..	13064.....	UNITED NATIONAL INSURANCE CO	PA	0	0	2	2	0	0	0	0	0	0	0
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE CO	DE	0	0	235	235	0	0	0	0	0	0	0
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INSURANCE CO	IL	0	0	229	229	0	0	0	0	0	0	0
15-0476880..	25976.....	UTICA MUTUAL INSURANCE CO	NY	0	0	9	9	0	0	0	0	0	0	0
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC	IL	0	190	1,333	1,523	0	0	0	0	0	0	0
54-1432798..	00000.....	VIRGINIA TRANSIT LIABILITY POOL	VA	67	0	3	3	0	0	36	0	0	0	0
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION	MO	0	0	331	331	0	0	0	0	0	0	0
39-1598717..	26956.....	WISCONSIN COUNTY MUTUAL INS. CORP	WI	3,020	0	750	750	0	0	132	0	0	0	0
83-0279856..	00000.....	WYOMING ASSOCIATION OF RISK MANAGEMENT	WY	85	0	1	1	0	0	46	0	0	0	0
83-0321515..	00000.....	WYOMING SCHOOL RISK RETENTION PROGRAM	WY	0	0	153	153	0	0	0	0	0	0	0
13-3787296..	40193.....	X. L. INSURANCE CO. OF NEW YORK	NY	0	0	5	5	0	0	0	0	0	0	0
85-0277191..	37885.....	X.L. SPECIALTY INSURANCE COMPANY	DE	0	0	1	1	0	0	0	0	0	0	0
94-1590201..	26220.....	YOSEMITE INSURANCE CO	IN	0	0	382	382	0	0	0	0	0	0	0
95-1651549..	13269.....	ZENITH INSURANCE CO	CA	0	0	4	4	0	0	0	0	0	0	0
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE CO. OF IL	IL	0	0	1,567	1,567	0	0	0	0	0	0	0
0999999.	Other U. S. Unaffiliated Insurers			129,311	191	62,933	63,124	0	(53)	69,601	0	0	0	0
Pools and Associations - Mandatory Pools														
AA-9991100.	00000.....	ALABAMA COMMERCIAL AUTO INS. PROCEDURE	AL	1	566	0	566	0	0	0	0	0	0	0
AA-9991300.	00000.....	ALABAMA INS. UNDERWRITING ASSOCIATION	AL	203	0	0	0	0	0	0	0	0	0	0
AA-9991102.	00000.....	ARIZONA COMMERICAL AUTO INS. PROCEDURE	AZ	1	4	1	5	0	0	1	0	0	0	0
AA-9991105.	00000.....	CALIFORNIA COMM. AUTO INS. PROCEDURE	CA	107	0	124	124	0	0	49	0	0	0	0
AA-9991161.	00000.....	COMMONWEALTH AUTOMOBILE REINSURERS	MA	146	80	109	189	0	0	77	0	0	0	0
AA-9991108.	00000.....	CONNECTICUT COMM. AUTO INS. PROCEDURE	CT	3	0	4	4	0	0	2	0	0	0	0
AA-9991202.	00000.....	CONNECTICUT FAIR PLAN	CT	10	0	0	0	0	0	0	0	0	0	0
AA-9991110.	00000.....	DELAWARE COMMERCIAL AUTO INS. PROCEDURE	DE	1	0	3	3	0	0	1	0	0	0	0
AA-9991203.	00000.....	DELAWARE FAIR PLAN	DE	0	2	0	2	0	0	0	0	0	0	0
AA-9991167.	00000.....	DISTRICT OF COL. COMM'L. AUTO INS. PROC	DC	8	0	10	10	0	0	3	0	0	0	0
AA-9991112.	00000.....	GEORGIA COMMERCIAL AUTO INS. PROCEDURE	GA	3	0	1	1	0	0	2	0	0	0	0
AA-9991115.	00000.....	ILLINOIS COMMERCIAL AUTO INS. PROCEDURE	IL	60	0	77	77	0	0	52	0	0	0	0
AA-9991117.	00000.....	INDIANA COMMERCIAL AUTO INS. PROCEDURE	IN	1	0	1	1	0	0	0	0	0	0	0
AA-9991118.	00000.....	IOWA COMMERCIAL AUTO INS. PROCEDURE	IA	3	477	1	478	0	0	2	0	0	0	0
AA-9991119.	00000.....	KANSAS COMMERCIAL AUTO INS. PROCEDURE	KS	27	0	14	14	0	0	9	0	0	0	0
AA-9991120.	00000.....	KENTUCKY COMMERCIAL AUTO INS. PROCEDURE	KY	6	0	4	4	0	0	4	0	0	0	0
AA-9991121.	00000.....	LOUISIANA COMMERCIAL AUTO INS. PROCEDURE	LA	1	0	9	9	0	0	1	0	0	0	0
AA-9991122.	00000.....	MAINE COMMERCIAL AUTO INS. PROCEDURE	ME	1	0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991212.	00000.....	MARYLAND FAIR PLAN	MD	1	0	0	0	0	0	0	0	0	0	0
AA-9991125.	00000.....	MINNESOTA COMMERCIAL AUTO INS. PROCEDURE	MN	3	0	5	5	0	0	2	0	0	0	0
AA-9991315.	00000.....	MISSISSIPPI WINDSTORM UNDERWRITING ASSN	MS	0	20	0	20	0	0	0	0	0	0	0
AA-9990014.	00000.....	MISSOURI COMMERCIAL AUTO INS. PROCEDURE	MO	2	0	0	0	0	0	2	0	0	0	0
AA-9992118.	00000.....	NATIONAL WORKERS' COMP. REINSURANCE POOL	NY	7,102	120	26,204	26,324	0	0	2,470	0	0	0	0
AA-9991131.	00000.....	NEVADA COMMERCIAL AUTO INS. PROCEDURE	NV	2	0	4	4	0	0	2	0	0	0	0
AA-9991133.	00000.....	NEW HAMPSHIRE COMM. AUTO INS. PROCEDURE	NH	2	0	1	1	0	0	1	0	0	0	0
AA-9991134.	00000.....	NEW JERSEY COMM. AUTO INS. PROCEDURE	NJ	85	0	68	68	0	0	37	0	0	0	0
AA-9991218.	00000.....	NEW JERSEY FAIR PLAN	NJ	47	0	0	0	0	0	0	0	0	0	0
AA-9991221.	00000.....	NORTH CAROLINA FAIR PLAN	NC	206	0	0	0	0	0	0	0	0	0	0
AA-9991139.	00000.....	NORTH CAROLINA REINSURANCE FACILITY	NC	121	313	100	413	0	0	88	0	0	0	0
AA-9991141.	00000.....	OHIO COMMERCIAL AUTO INS. PROCEDURE	OH	8	0	11	11	0	0	2	0	0	0	0
AA-9991222.	32573.....	OHIO FAIR PLAN	OH	41	0	0	0	0	0	0	0	0	0	0
AA-9991142.	00000.....	OKLAHOMA COMMERCIAL AUTO INS. PROCEDURE	OK	1	0	0	0	0	0	0	0	0	0	0
AA-9991143.	00000.....	OREGON COMMERCIAL AUTO INS. PROCEDURE	OR	1	0	0	0	0	0	0	0	0	0	0
AA-9991144.	00000.....	PENNSYLVANIA COMM. AUTO INS. PROCEDURE	PA	5	0	0	0	0	0	0	0	0	0	0
AA-9991224.	00000.....	PENNSYLVANIA FAIR PLAN	PA	2	0	0	0	0	0	0	0	0	0	0
AA-9991146.	00000.....	RHODE ISLAND COMM. AUTO INS. PROCEDURE	RI	12	0	19	19	0	0	7	0	0	0	0
AA-9991225.	00000.....	RHODE ISLAND FAIR PLAN	RI	18	0	0	0	0	0	0	0	0	0	0
AA-9991147.	00000.....	SOUTH CAROLINA COMM. AUTO INS. PROCEDURE	SC	3	0	1	1	0	0	1	0	0	0	0
57-0629683..	34134.....	SOUTH CAROLINA WIND & HAIL UNDERWRITING	SC	87	0	0	0	0	0	0	0	0	0	0
AA-9991150.	00000.....	TENNESSEE COMMERCIAL AUTO INS. PROCEDURE	TN	2	0	2	2	0	0	2	0	0	0	0
AA-9991151.	00000.....	UTAH COMMERCIAL AUTO INS. PROCEDURE	UT	3	0	1	1	0	0	1	0	0	0	0
AA-9991152.	00000.....	VERMONT COMMERCIAL AUTO INS. PROCEDURE	VT	1	0	0	0	0	0	0	0	0	0	0
AA-9991153.	00000.....	VIRGINIA COMMERICIAL AUTO INS. PROCEDURE	VA	6	0	3	3	0	0	2	0	0	0	0
AA-9991226.	00000.....	VIRGINIA FAIR PLAN	VA	10	0	0	0	0	0	0	0	0	0	0
AA-9991154.	00000.....	WASHINGTON COMM. AUTO INS. PROCEDURE	WA	3	0	1	1	0	0	2	0	0	0	0
AA-9991156.	00000.....	WEST VIRGINIA COMM. AUTO INS. PROCEDURE	WV	1	0	0	0	0	0	1	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools			8,357	1,582	26,778	28,360	0	0	2,823	0	0	0	0
Pools and Associations - Voluntary Pools														
AA-9995005.	00000.....	AMERICAN HULL INSURANCE SYNDICATE	NY	0	0	18	18	0	0	0	0	0	0	0
AA-9995048.	00000.....	AMERICAN OFFSHORE INSURANCE SYNDICATE	NY	0	0	19	19	0	0	0	0	0	0	0
AA-9995019.	00000.....	AVIATION OFFICE OF AMERICA, INC	NY	0	0	14	14	0	0	0	0	0	0	0
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN	NY	0	0	6,901	6,901	0	0	0	0	0	0	0
AA-9995052.	00000.....	EXCISE BOND UNDERWRITERS	NY	0	55	0	55	0	0	0	0	0	0	0
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION	NY	0	0	604	604	0	0	0	0	0	0	0
AA-9995028.	00000.....	INDUSTRIAL RISK INSURERS	CT	0	0	32	32	0	0	0	0	0	0	0
00-0000000..	00000.....	KS UNDERGROUND STORAGE TANK LIAB. POOL	KS	0	0	13	13	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INCORPORATED	NY	0	0	266	266	0	0	0	0	0	0	0
AA-9995087.	00000.....	RAILROAD INSURANCE UNDERWRITERS	NY	(3)	6	0	6	0	2	0	0	0	0	0
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP	NY	0	0	452	452	0	0	0	0	0	0	0
AA-9995044.	00000.....	WATER QUALITY INSURANCE SYNDICATE	NY	0	0	8	8	0	0	0	0	0	0	0
AA-9995051.	00000.....	WORKERS' COMPENSATION REINS BUREAU	NJ	0	0	8	8	0	0	0	0	0	0	0
1199999.	Pools and Associations - Voluntary Pools			(3)	61	8,335	8,396	0	2	0	0	0	0	0
1299999.	Total Pools and Associations			8,354	1,643	35,113	36,756	0	2	2,823	0	0	0	0
Other Non-U. S. Insurers														
AA-9220013.	00000.....	ALFASTRAKOVANIE INSURANCE COMPANY	RUS	307	0	0	0	0	0	66	0	0	0	0
AA-4560012.	00000.....	ALINMA TOKIO MARINE COMPANY	SAU	46	0	0	0	0	9	12	0	0	0	0
AA-1864104.	00000.....	ANADOLU ANONIM TURK SIGORTA SIRKETI	TUR	35	0	0	0	0	23	18	0	0	0	0
AA-9240032.	00000.....	ANBANG PROPERTY INS. CO. LTD	CHN	0	0	90	90	0	25	25	0	0	0	0
00-0000000..	00000.....	ARAB ORIENT INSURANCE CO	JOR	15	0	0	0	0	12	8	0	0	0	0
00-0000000..	00000.....	ARCHIPELAGO INSURANCE LTD	MYS	35	0	0	0	0	24	30	0	0	0	0
00-0000000..	00000.....	AUDLEY INS CO SDN BHD	BRN	3	0	11	11	0	0	0	0	0	0	0
AA-5480025.	00000.....	AXA AFFIN GENERAL INS. BERHAD	MYS	0	0	0	0	0	4	0	0	0	0	0
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSURANCE	FRA	346	0	32	32	0	256	162	0	0	0	0
AA-5764100.	00000.....	AXA INSURANCE PTE LTD	SGP	25	0	17	17	0	97	183	0	0	0	0
AA-5780015.	00000.....	BANGKOK INSURANCE PCL	THA	82	0	0	0	0	49	37	0	0	0	0
AA-7140010.	00000.....	BAO LONG INSURANCE CORP	VNM	23	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	BAO VIET INSURANCE CORPORATION	VNM	9	0	0	0	0	0	2	0	0	0	0
AA-5480012.	00000.....	BERJAYA SOMPO INSURANCE BERHAD	MYS	4	0	0	0	0	3	4	0	0	0	0
00-0000000..	00000.....	BHARTI AXA GENERAL INSURANCE	IND	23	0	13	13	0	0	4	0	0	0	0
AA-2990110.	00000.....	C.A. SEGUROS CATATUMBO	VEN	4	0	0	0	0	1	1	0	0	0	0
00-0000000..	00000.....	CAMPU LONPAC INSURANCE PLC	KHM	64	0	0	0	0	35	46	0	0	0	0
AA-5280021.	00000.....	CATHAY CENTURY INSURANCE CO., LTD	TWN	138	0	7	7	0	26	32	0	0	0	0
AA-5660073.	00000.....	CHARTER PING AN INSURANCE CORPORATION	PHL	2	0	183	183	0	134	110	0	0	0	0
00-0000000..	00000.....	CHINA LIFE P&C INS CO LTD	CHN	52	0	0	0	0	43	35	0	0	0	0
00-0000000..	00000.....	CHINA MERCHANTS INS CO LTD	HKG	187	0	0	0	0	8	68	0	0	0	0
AA-9240021.	00000.....	CHINA PACIFIC PROP INS CO LTD	CHN	6	0	0	0	0	5	2	0	0	0	0
AA-5760000.	00000.....	CHINA TAIPING INSURANCE (SINGAPORE) PTE	SGP	33	0	49	49	0	25	28	0	0	0	0
AA-5480020.	00000.....	CHUBB INSURANCE MALAYSIA BERHAD	MYS	2	0	0	0	0	0	0	0	0	0	0
AA-5280020.	00000.....	CHUNG KUO INSURANCE CO. LIMITED	TWN	9	0	0	0	0	5	6	0	0	0	0
00-0000000..	00000.....	COSCO SHIPPING CAPTIVE INS CO	CHN	233	0	0	0	0	157	0	0	0	0	0
00-0000000..	00000.....	DAEWOO INS KOREA CORP	KOR	3	0	0	0	0	2	2	0	0	0	0
AA-5780030.	00000.....	DEVES INSURANCE PUBLIC COMPANY LTD	THA	39	0	46	46	0	7	0	0	0	0	0
AA-5780035.	00000.....	DHIPAYA INSURANCE PCL	THA	93	0	0	0	0	33	38	0	0	0	0
AA-5424100.	00000.....	DONGBU INSURANCE CO. LTD	KOR	778	0	0	0	0	183	376	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-4660003.	00000.....	DUBAI ISLAMIC INSURANCE AND REINSURANCE	ARE	387	0	377	377	0	0	344	0	0	0	0
AA-1120515.	00000.....	EAGLE STAR INSURANCE COMPANY, LIMITED	GBR	0	0	77	77	0	0	0	0	0	0	0
AA-1280011.	00000.....	EKSPORT KREDIT FONDEN	DNK	183	0	0	0	0	0	19	0	0	0	0
AA-1120545.	00000.....	ENGLISH & AMERICAN INSURANCE CO., LTD	GBR	0	0	7	7	0	0	0	0	0	0	0
AA-5480035.	00000.....	ETIQA INSURANCE BERHAD	MYS	148	0	122	122	0	4	291	0	0	0	0
00-0000000..	00000.....	EVERGREEN INSURANCE COMPANY LTD	BMU	82	0	25	25	0	21	16	0	0	0	0
AA-1560049.	00000.....	EXPORT DEVELOPMENT CORPORATION	CAN	191	0	0	0	0	0	471	0	0	0	0
00-0000000..	00000.....	EXPORT GUARANTEE & INSURANCE CORP	CZE	0	0	0	0	0	0	302	0	0	0	0
AA-5780130.	00000.....	FALCON INS PUBLIC CO LTD	THA	1	0	0	0	0	1	1	0	0	0	0
00-0000000..	00000.....	FINNVERA PLC	FIN	206	0	0	0	0	0	725	0	0	0	0
AA-5760026.	00000.....	FIRST CAPITAL INSURANCE LTD	SGP	156	0	68	68	0	51	63	0	0	0	0
AA-5280025.	00000.....	FIRST INSURANCE CO. LTD	TWN	3	0	0	0	0	2	1	0	0	0	0
AA-5660033.	00000.....	FPG INSURANCE COMPANY, INC	PHL	(2)	0	0	0	0	0	0	0	0	0	0
AA-5280027.	00000.....	FUBON INSURANCE COMPANY LTD	TWN	846	0	378	378	0	164	219	0	0	0	0
00-0000000..	00000.....	FUBON LIFE INSURANCE (VIETNAM) CO LTD	VNM	123	0	0	0	0	6	54	0	0	0	0
00-0000000..	00000.....	GLOBAL INSURANCE CORPORATION	VNM	0	0	1	1	0	0	0	0	0	0	0
00-0000000..	00000.....	GREENSTARS BNP PARIBAS SA	LUX	144	0	0	0	0	0	0	0	0	0	0
AA-1560208.	00000.....	GROUP COMMERCE CIE D'ASSURANCES	CAN	0	0	11	11	0	0	0	0	0	0	0
AA-1560460.	00000.....	GUARANTEE CO. OF NORTH AMERICA	CAN	1	0	5	5	0	0	0	0	0	0	0
00-0000000..	00000.....	GULF UNION COOPERATIVE INSURANCE COMPANY	SAU	10	0	0	0	0	7	2	0	0	0	0
AA-1860340.	00000.....	GUNES SIGORTA AS	TUR	142	0	0	0	0	0	41	0	0	0	0
AA-5420070.	00000.....	HANWHA GENERAL INSURANCE COMPANY LTD	KOR	212	0	12	12	0	13	53	0	0	0	0
AA-5340021.	00000.....	HDFC ERGO GENERAL INSURANCE COMPANY LTD	IND	5	0	0	0	0	1	0	0	0	0	0
00-0000000..	00000.....	HEALTH & MEDICAL INSURANCE PTE LTD	SGP	203	0	4	4	0	87	99	0	0	0	0
AA-5420027.	00000.....	HEUNGKUK FIRE & MARINE INS CO	KOR	13	0	0	0	0	16	10	0	0	0	0
AA-1120518.	00000.....	HOME & OVERSEAS INSURANCE CO., LTD	GBR	0	0	10	10	0	0	0	0	0	0	0
00-0000000..	00000.....	HYUNDAI INSURANCE (CHINA) CO LTD	CHN	56	0	0	0	0	52	32	0	0	0	0
AA-5420015.	00000.....	HYUNDAI MARINE & FIRE INSURANCE CO. LTD	KOR	357	0	229	229	0	112	111	0	0	0	0
00-0000000..	00000.....	IC CELL EZRA LIMITED	GGY	(148)	0	4	4	0	22	0	0	0	0	0
AA-5344106.	00000.....	ICICI LOMBARD GENERAL INSURANCE CO. LTD	IND	54	0	6	6	0	6	0	0	0	0	0
AA-5760001.	00000.....	INDIA INTERNATIONAL INSURANCE PTE LTD	SGP	5	0	0	0	0	0	1	0	0	0	0
AA-9220022.	00000.....	INSURANCE COMPANY EXERT PREMIUM LTD	RUS	144	0	1	1	0	0	0	0	0	0	0
00-0000000..	00000.....	INSURANS ISLAM TAIB GENERAL TAKAFUL SDN	BRN	1	0	0	0	0	1	1	0	0	0	0
AA-2230425.	00000.....	IRB - BRASIL RESSEGUROS S.A.	BRA	0	0	1	1	0	0	0	0	0	0	0
AA-1080022.	00000.....	K2 INSURANCE LIMITED	GBR	705	0	6	6	0	0	817	0	0	0	0
AA-5424101.	00000.....	KB INSURANCE COMPANY LTD	KOR	183	0	15	15	0	77	76	0	0	0	0
AA-5420050.	00000.....	KOREAN REINSURANCE COMPANY	KOR	1,203	0	56	56	0	342	409	0	0	0	0
AA-2130002.	00000.....	LA BUENOS AIRES CIA ARGENTINA DE SEGUROS	ARG	0	0	1	1	0	0	0	0	0	0	0
AA-2130004.	00000.....	LA SEGUNDA CO ARGENTINA DE SEGUROS GENER	ARG	0	0	1	1	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-1120857.	00000.....	LION INSURANCE CO LTD	GBR	7	0	0	0	0	7	7	0	0	0	0
AA-1122000.	00000.....	LLOYD'S OF LONDON	GBR	0	0	1,848	1,848	0	0	0	0	0	0	0
AA-1127084.	00000.....	LLOYD'S SYNDICATE NUMBER 1084	GBR	0	0	9	9	0	0	0	0	0	0	0
AA-1127200.	00000.....	LLOYD'S SYNDICATE NUMBER 1200	GBR	(3)	0	0	0	0	0	0	0	0	0	0
AA-1127225.	00000.....	LLOYD'S SYNDICATE NUMBER 1225	GBR	(2)	0	0	0	0	0	0	0	0	0	0
AA-1127414.	00000.....	LLOYD'S SYNDICATE NUMBER 1414	GBR	107	0	0	0	0	0	1	0	0	0	0
AA-1120106.	00000.....	LLOYD'S SYNDICATE NUMBER 1969	GBR	(1)	0	0	0	0	0	0	0	0	0	0
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007	GBR	630	0	81	81	0	0	0	0	0	0	0
AA-1128010.	00000.....	LLOYD'S SYNDICATE NUMBER 2010	GBR	0	0	1	1	0	0	0	0	0	0	0
AA-1128121.	00000.....	LLOYD'S SYNDICATE NUMBER 2121	GBR	(1)	0	0	0	0	0	0	0	0	0	0
AA-1128987.	00000.....	LLOYD'S SYNDICATE NUMBER 2987	GBR	(7)	0	0	0	0	0	0	0	0	0	0
AA-1126004.	00000.....	LLOYD'S SYNDICATE NUMBER 4444	GBR	(2)	0	0	0	0	0	0	0	0	0	0
AA-1126006.	00000.....	LLOYD'S SYNDICATE NUMBER 4472	GBR	(1)	0	0	0	0	0	0	0	0	0	0
AA-1126510.	00000.....	LLOYD'S SYNDICATE NUMBER 510	GBR	(10)	0	0	0	0	0	0	0	0	0	0
AA-5420010.	00000.....	LOTTE NON-LIFE INSURANCE CO. LTD	KOR	77	0	15	15	0	0	20	0	0	0	0
00-0000000..	00000.....	MAA GENERAL ASSURANCE PHILIPPINES, INC	PHL	(2)	0	0	0	0	24	0	0	0	0	0
00-0000000..	00000.....	MAERSK INSURANCE A/S	DNK	943	0	211	211	0	595	378	0	0	0	0
AA-5660040.	00000.....	MALAYAN INSURANCE CO INC	PHL	39	0	0	0	0	3	15	0	0	0	0
AA-1844116.	00000.....	MAPFRE EMPRESAS COMPANIA DESEGUROS REAS	ESP	(10)	0	0	0	0	0	0	0	0	0	0
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S.A. DE SEGUROS REAS	ESP	3,831	0	802	802	0	0	1,581	0	0	0	0
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR	0	0	1	1	0	0	0	0	0	0	0
AA-4560004.	00000.....	MEDITERRANEAN & GULF INS. & REINS. COOP	SAU	285	0	394	394	0	0	62	0	0	0	0
AA-5420060.	00000.....	MERITZ FIRE & MARINE INSURANCE CO. LTD	KOR	348	0	0	0	0	156	128	0	0	0	0
AA-5420032.	00000.....	MG NON-LIFE INSURANCE COMPANY LIMITED	KOR	107	0	4	4	0	8	66	0	0	0	0
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD	JPN	0	0	92	92	0	0	0	0	0	0	0
00-0000000..	00000.....	MSIG INSURANCE (SINGAPORE) PTE LTD	SGP	40	0	67	67	0	11	18	0	0	0	0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES	DEU	0	0	1,002	1,002	0	168	0	0	0	0	0
00-0000000..	00000.....	MYANMA INSURANCE	MMR	8	0	0	0	0	1	2	0	0	0	0
AA-5340660.	00000.....	NEW INDIA ASSURANCE CO., LTD	IND	11	0	0	0	0	0	5	0	0	0	0
00-0000000..	00000.....	NEWGT REINSURANCE COMPANY LTD	BMU	87	0	0	0	0	40	45	0	0	0	0
00-0000000..	00000.....	NIPPON EXPORT & INVESTMENT INS	JPN	176	0	0	0	0	0	165	0	0	0	0
00-0000000..	00000.....	NONGHYUP PROPERT & CASUALTY INSURANCE CO	KOR	406	0	0	0	0	32	132	0	0	0	0
AA-1121095.	00000.....	NORTH ATLANTIC INSURANCE CO., LTD	GBR	0	0	364	364	0	0	0	0	0	0	0
AA-5760004.	00000.....	NTUC INCOME INSURANCE CO-OPERATIVE LTD	SGP	116	0	65	65	0	13	30	0	0	0	0
AA-4660005.	00000.....	OMAN INSURANCE COMPANY	ARE	220	0	139	139	0	118	84	0	0	0	0
00-0000000..	00000.....	OMAN QATAR INSURANCE CO. SAOC	OMN	3	0	0	0	0	5	5	0	0	0	0
AA-1080003.	00000.....	OSIRIS MARINE & GENERAL INS. CO., LTD	GBR	61	0	257	257	0	0	0	0	0	0	0
00-0000000..	00000.....	PACIFIC & ORIENT INSURANCE CO. BERHAD	MYS	22	0	7	7	0	24	13	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	PAKISTAN REINSURANCE COMPANY LTD	PAK	1	0	0	0	0	0	0	0	0	0	0
AA-2480015.	00000.....	PANAMERICANA DEL ECUADOR SA COMPANIA DE	ECU	0	0	1	1	0	0	0	0	0	0	0
AA-5660078.	00000.....	PHILIPPINES FIRST INS CORP	PHL	2	0	0	0	0	0	1	0	0	0	0
AA-9240019.	00000.....	PICC PROP & CAS CO LTD	CHN	23	0	0	0	0	19	18	0	0	0	0
AA-9240027.	00000.....	PING AN P&C INS CO OF CHINA	CHN	2	0	0	0	0	2	2	0	0	0	0
AA-5660080.	00000.....	PIONEER INSURANCE & SURETY CORPORATION	PHL	82	0	31	31	0	61	66	0	0	0	0
AA-5660068.	00000.....	PNB GENERAL INSURERS COMPANY INC	PHL	248	0	35	35	0	185	163	0	0	0	0
AA-5660004.	00000.....	PRUDENTIAL GUARANTEE AND ASSURANCE INCOR	PHL	105	0	0	0	0	55	57	0	0	0	0
00-0000000..	00000.....	PSA INSURANCE PTE LTD	SGP	(2)	0	0	0	0	(3)	0	0	0	0	0
AA-5364112.	00000.....	PT ASURANSI ADIRA DINAMIKA	IDN	25	0	4	4	0	19	18	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ASOKA MAS	IDN	167	0	50	50	0	239	27	0	0	0	0
AA-5360016.	00000.....	PT ASURANSI ASTRA BUANA	IDN	226	0	25	25	0	119	123	0	0	0	0
00-0000000..	00000.....	PT ASURANSI AXA INDONESIA	IDN	2	0	69	69	0	22	3	0	0	0	0
AA-5360010.	00000.....	PT ASURANSI BINTANG TBK	IDN	22	0	17	17	0	17	0	0	0	0	0
AA-5360015.	00000.....	PT ASURANSI CENTRAL ASIA	IDN	6	0	0	0	0	0	11	0	0	0	0
AA-5360018.	00000.....	PT ASURANSI DAYIN MITRA TBK	IDN	485	0	108	108	0	41	24	0	0	0	0
00-0000000..	00000.....	PT ASURANSI FPG INDONESIA	IDN	508	0	26	26	0	427	466	0	0	0	0
AA-5360040.	00000.....	PT ASURANSI JASA	IDN	10	0	0	0	0	8	9	0	0	0	0
00-0000000..	00000.....	PT ASURANSI MITRA PELINDUNG MUSTIKA	IDN	171	0	18	18	0	142	124	0	0	0	0
AA-5364106.	00000.....	PT ASURANSI MULTI ARTHA GUNA	IDN	728	0	187	187	0	432	322	0	0	0	0
AA-5360014.	00000.....	PT ASURANSI PURNA ARTANUGRAHA	IDN	136	0	0	0	0	3	2	0	0	0	0
AA-5360082.	00000.....	PT ASURANSI SINAR MAS	IDN	2	0	0	0	0	1	2	0	0	0	0
00-0000000..	00000.....	PT ASURANSI UMUM MEGA	IDN	9	0	0	0	0	8	8	0	0	0	0
00-0000000..	00000.....	PT FAIRFAX INSURANCE INDONESIA	IDN	(36)	0	104	104	0	(2)	1	0	0	0	0
00-0000000..	00000.....	PT MANDIRI AXA GENERAL INSURANCE	IDN	50	0	0	0	0	41	33	0	0	0	0
AA-5364103.	00000.....	PT REASURANSI INTERNATIONAL INDONESIA	IDN	0	0	14	14	0	0	0	0	0	0	0
AA-5360002.	00000.....	PT TUGU PRATAMA INDONESIA	IDN	(3)	0	0	0	0	2	8	0	0	0	0
00-0000000..	00000.....	PT TUGU REASURANSI INDONESIA	IDN	84	0	0	0	0	53	43	0	0	0	0
00-0000000..	00000.....	PVI INSURANCE CORPORATION	VNM	45	0	0	0	0	1	1	0	0	0	0
AA-4530805.	00000.....	QATAR GENERAL INSURANCE & REINSURANCE CO	QAT	25	0	7	7	0	7	5	0	0	0	0
AA-1120481.	00000.....	QBE INSURANCE (EUROPE) LIMITED	GBR	0	0	9	9	0	0	0	0	0	0	0
AA-5760009.	00000.....	QBE INSURANCE (SINGAPORE) PTE LTD	SGP	73	0	1	1	0	58	35	0	0	0	0
00-0000000..	00000.....	RELIANCE GENERAL INSURANCE CO	IND	5,809	0	0	0	0	4,474	5,291	0	0	0	0
AA-5480046.	00000.....	RHB INSURANCE BERHAD	MYS	6	0	4	4	0	4	5	0	0	0	0
AA-1360066.	00000.....	SACE BT SPA	ITA	174	0	0	0	0	0	950	0	0	0	0
00-0000000..	00000.....	SAHAM ASSURANCE MAROC	MAR	2	0	0	0	0	1	1	0	0	0	0
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	KOR	150	0	6	6	0	69	54	0	0	0	0
00-0000000..	00000.....	SAMSUNG P&C INS (CHINA) CO LTD	CHN	9	0	14	14	0	0	4	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	SAMSUNG REINSURANCE PTE LTD	SGP	2	0	0	0	0	0	0	0	0	0	0
AA-8340000.	00000.....	SANLAM GENERAL INSURANCE LTD	KEN	12	0	0	0	0	12	9	0	0	0	0
00-0000000..	00000.....	SHINKONG INSURANCE COMPANY LTD	TWN	297	0	77	77	0	128	117	0	0	0	0
00-0000000..	00000.....	SINOSURE	CHN	0	0	0	0	0	0	8	0	0	0	0
AA-1580110.	00000.....	SOMPO JAPAN NIPPONKOA INS INC	JPN	0	0	249	249	0	0	0	0	0	0	0
AA-5280050.	00000.....	SOUTH CHINA INSURANCE COMPANY LTD	TWN	82	0	33	33	0	60	41	0	0	0	0
AA-1121390.	00000.....	STRONGHOLD INSURANCE COMPANY, LTD	GBR	0	0	326	326	0	0	0	0	0	0	0
00-0000000..	00000.....	SUNBRIGHT INSURANCE PTE LTD	SGP	61	0	7	7	0	12	21	0	0	0	0
AA-1120950.	00000.....	SWISS RE LIFE & HEALTH LIMITED	GBR	0	0	1	1	0	0	0	0	0	0	0
AA-5280055.	00000.....	TAIAN INSURANCE COMPANY LTD	TWN	144	0	98	98	0	45	38	0	0	0	0
AA-5280065.	00000.....	TAIWAN FIRE AND MARINE INS CO	TWN	43	0	2	2	0	30	27	0	0	0	0
00-0000000..	00000.....	TAKAFUL BRUNEI AM SDN BHD	BRN	13	0	0	0	0	7	7	0	0	0	0
AA-1560450.	00000.....	TEMPLE INSURANCE COMPANY	CAN	0	0	14	14	0	0	0	0	0	0	0
00-0000000..	00000.....	THE COMPANY FOR COOPERATIVE INSURANCE	SAU	8	0	0	0	0	6	1	0	0	0	0
00-0000000..	00000.....	THE K NON-LIFE INSURANCE COMPANY LIMITED	KOR	17	0	0	0	0	0	9	0	0	0	0
AA-5340720.	00000.....	THE ORIENTAL INSURANCE COMPANY LIMITED	IND	2	0	0	0	0	0	0	0	0	0	0
AA-5760035.	00000.....	THE OVERSEAS ASSURANCE CORPORATION LTD	SGP	261	0	85	85	0	78	163	0	0	0	0
00-0000000..	00000.....	THE THAI INSURANCE PUBLIC COMPANY LTD	THA	16	0	0	0	0	4	4	0	0	0	0
AA-5780168.	00000.....	THE VIRIYAH INS PUBLIC CO LTD	THA	4	0	1	1	0	1	2	0	0	0	0
AA-5760005.	00000.....	TOKIO MARINE INSURANCE SINGAPORE LTD	SGP	139	0	12	12	0	46	130	0	0	0	0
AA-5280022.	00000.....	TOKIO MARINE NEWA INSURANCE COMPANY LTD	TWN	71	0	15	15	0	15	25	0	0	0	0
AA-2230007.	00000.....	TOKIO MARINE SEGURADORA S.A	BRA	330	0	0	0	0	0	(130)	0	0	0	0
AA-5480080.	00000.....	TUNE INSURANCE MALAYSIA BERHAD	MYS	9	0	37	37	0	6	7	0	0	0	0
AA-1460150.	00000.....	TUREGUM VERS GES AG	CHE	0	0	80	80	0	0	0	0	0	0	0
AA-5660010.	00000.....	UCPB GENERAL INS CORP	PHL	9	0	0	0	0	2	3	0	0	0	0
AA-5280070.	00000.....	UNION INSURANCE COMPANY LTD	TWN	4	0	15	15	0	4	3	0	0	0	0
AA-0060013.	00000.....	VAULTEX ISLE OF MAN INSURANCE LIMITED	IMN	(4)	0	2	2	0	0	0	0	0	0	0
AA-1121547.	00000.....	XL INSURANCE COMPANY SE	GBR	868	0	0	0	0	0	437	0	0	0	0
AA-1124128.	00000.....	ZURICH INSURANCE COMPANY UK LIMITED	GBR	89	0	0	0	0	0	69	0	0	0	0
1399999.	Other Non-U. S. Insurers			27,518	0	9,008	9,008	0	10,317	17,078	0	0	0	0
9999999.	Totals			2,050,782	2,412	1,148,142	1,150,554	20,650	11,995	966,468	0	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. Non-Pool - Other																		
31-0973761.	37990...	AMERICAN EMPIRE INSURANCE COMPANY	OH		0	0	0	15	2	54	2	0	0	73	0	0	73	0
73-0556513.	23418...	MID-CONTINENT CASUALTY CO	OH		3,147	0	0	2,312	372	2,983	1,698	1,435	0	8,800	0	0	8,800	0
34-1607395.	32620...	NATIONAL INTERSTATE INSURANCE CO	OH		799	1	0	633	1	230	10	541	0	1,416	210	0	1,206	0
95-2801326.	22179...	REPUBLIC INDEMNITY CO. OF AMERICA	CA		658	14	3	44,004	2,678	2,041	61	235	0	49,036	18	0	49,018	0
0399999.		Total Authorized Affiliates - U.S. Non-Pool - Other			4,604	15	3	46,964	3,053	5,308	1,771	2,211	0	59,325	228	0	59,097	0
0499999.		Total Authorized Affiliates - U.S. Non-Pool - Total			4,604	15	3	46,964	3,053	5,308	1,771	2,211	0	59,325	228	0	59,097	0
Authorized Affiliates-Other (Non-U.S.) - Other																		
AA-1120097	00000...	LLOYD'S SYNDICATE NUMBER 2468	GBR		614	5	1	5,458	3	27	5	286	0	5,785	64	0	5,721	0
0699999.		Total Authorized Affiliates - Other (Non-U.S.) - Other			614	5	1	5,458	3	27	5	286	0	5,785	64	0	5,721	0
0799999.		Total Authorized Affiliates - Other (Non-U.S.) - Total			614	5	1	5,458	3	27	5	286	0	5,785	64	0	5,721	0
0899999.		Total Authorized Affiliates			5,218	20	4	52,422	3,056	5,335	1,776	2,497	0	65,110	292	0	64,818	0
Authorized Other U.S. Unaffiliated Insurers																		
59-1362150.	26379...	ACCREDITED SURETY & CAS CO INC	FL		0	210	48	0	0	0	0	0	0	258	0	0	258	2,500
95-2371728.	22667...	ACE AMERICAN INSURANCE CO	PA		10	0	0	0	0	3	0	0	0	3	0	0	3	0
06-6032187.	20702...	ACE FIRE UNDERWRITERS INS CO	PA		0	0	0	90	0	0	0	0	0	90	0	0	90	0
06-0237820.	20699...	ACE PROPERTY & CASUALTY INSURANCE CO	PA		0	13	3	1,408	4	70	2	0	0	1,500	0	0	1,500	0
06-1022232.	24899...	ALEA NORTH AMERICA INSURANCE COMPANY	NY		0	2	0	0	0	198	8	0	0	208	0	0	208	0
41-1366075.	90611...	ALLIANZ LIFE INS. CO. OF NORTH AMERICA	MN		0	0	0	23	2	0	0	0	0	25	0	0	25	0
06-1182357.	22730...	ALLIED WORLD INSURANCE COMPANY	NH		16,900	217	50	15,982	546	24,704	3,208	8,261	0	52,968	3,323	0	49,645	14,908
56-0997452.	16624...	ALLIED WORLD SPECIALTY INSURANCE COMPANY	DE		0	0	0	0	38	155	25	0	0	218	0	0	218	0
36-0719665.	19232...	ALLSTATE INSURANCE COMPANY	IL		0	535	123	1,096	0	118	0	0	0	1,872	0	0	1,872	0
36-2661954.	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		70	3	1	43	0	6	0	0	0	53	0	0	53	0
52-2048110.	19720...	AMERICAN ALTERNATIVE INSURANCE CORP	DE		0	1	0	84	0	0	0	0	0	85	0	0	85	0
59-0593886.	10111...	AMERICAN BANKERS INSURANCE COMPANY OF FL	FL		0	6	1	8	0	0	0	0	0	15	0	0	15	0
74-0484030.	60739...	AMERICAN NATIONAL INSURANCE COMPANY	TX		0	0	0	937	0	1	0	0	0	938	0	0	938	0
38-1630841.	19631...	AMERICAN ROAD INS. CO	MI		2	0	0	0	0	0	0	2	0	2	0	0	2	1
58-1529575.	42978...	AMERICAN SECURITY INS CO	DE		(437)	25	6	23	0	280	0	0	0	334	(1)	0	335	0
35-0145825.	60895...	AMERICAN UNITED LIFE INSURANCE COMPANY	IN		0	32	7	2,629	0	1	0	0	0	2,669	0	0	2,669	0
38-0829210.	23396...	AMERISURE MUTUAL INSURANCE COMPANY	MI		0	0	0	0	0	504	154	0	0	658	0	0	658	0
43-0990710.	11150...	ARCH INSURANCE COMPANY	MO		0	0	0	0	0	2,126	0	0	0	2,126	0	0	2,126	0
06-1430254.	10348...	ARCH REINSURANCE COMPANY	DE		11,961	224	52	3,237	1,343	13,364	2,391	7,367	0	27,978	764	0	27,214	170
94-1390273.	19801...	ARGONAUT INSURANCE COMPANY	IL		0	1,648	380	143	0	0	0	0	0	2,171	0	0	2,171	0
75-2344200.	43460...	ASPEN AMERICAN INSURANCE COMPANY	TX		68	0	0	118	2	11	3	0	0	134	(13)	0	147	0
51-0434766.	20370...	AXIS REINSURANCE COMPANY	NY		21,362	39	9	10,175	301	21,997	2,628	11,404	0	46,553	2,696	0	43,857	0
23-1502700.	21970...	BEDIVERE INSURANCE COMPANY	PA		0	187	43	860	0	0	0	0	0	1,090	0	0	1,090	0
47-0574325.	32603...	BERKLEY INSURANCE CO	DE		19,149	177	41	10,561	2,444	37,516	8,795	15,926	0	75,460	2,376	0	73,084	6,592
43-1432586.	29580...	BERKLEY REGIONAL INS. CO	DE		(12)	6	1	0	14	129	12	0	0	162	0	0	162	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
06-6105395.	20710...	CENTURY INDEMNITY COMPANY	PA		0	108	25	2,644	0	0	0	0	0	2,777	0	0	2,777	0
52-0266645.	20532...	CLARENDON NATIONAL INSURANCE COMPANY	IL		0	13	3	533	14	20	0	0	0	583	0	0	583	0
36-2994662.	36552...	COLISEUM REINSURANCE COMPANY	DE		0	101	23	0	5	76	12	0	0	217	0	0	217	0
36-2114545.	20443...	CONTINENTAL CASUALTY COMPANY	IL		0	529	122	2,494	19	1,113	85	0	0	4,362	2	0	4,360	0
13-5010440.	35289...	CONTINENTAL INSURANCE COMPANY	PA		0	1	0	12	0	0	0	0	0	13	0	0	13	0
38-1775863.	10499...	COREPOINTE INSURANCE COMPANY	MI		0	0	0	0	0	1	0	0	0	1	0	0	1	0
65-0020407.	26492...	COURTESY INSURANCE CO	FL		0	0	0	0	0	137	0	0	0	137	0	0	137	0
38-2145898.	33499...	DORINCO REINSURANCE CO	MI		0	0	0	8	0	0	0	0	0	8	0	0	8	0
39-0264050.	21458...	EMPLOYERS INSURANCE CO. OF WAUSAU	WI		0	(313)	0	245	0	1,968	0	0	0	1,900	0	0	1,900	0
42-0234980.	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		68	0	0	0	0	35	4	37	0	76	0	0	76	0
35-2293075.	11551...	ENDURANCE ASSURANCE CORPORATION	DE		5,428	267	62	2,280	955	5,864	1,334	2,539	0	13,301	1,305	0	11,996	83
25-6038677.	26271...	ERIE INSURANCE EXCHANGE	PA		0	0	0	12	0	22	0	0	0	34	97	0	(63)	0
22-2005057.	26921...	EVEREST REINSURANCE COMPANY	DE		40,837	2,447	565	29,732	4,584	59,257	10,136	22,841	0	129,562	10,500	0	119,062	22,580
05-0316605.	21482...	FACTORY MUTUAL INSURANCE CO	RI		671	365	84	588	0	0	0	328	0	1,365	21	0	1,344	0
42-0618271.	13838...	FARMLAND MUTUAL INSURANCE COMPANY	IA		0	(3)	0	1	0	10	0	0	0	8	0	0	8	0
13-1963496.	20281...	FEDERAL INSURANCE CO	IN		7	420	97	1,013	2	0	0	0	0	1,532	0	0	1,532	0
94-1610280.	21873...	FIREMAN'S FUND INSURANCE CO	CA		0	1	0	117	0	0	0	0	0	118	0	0	118	0
13-2673100.	22039...	GENERAL REINSURANCE CORPORATION	DE		10,372	1,608	371	11,554	2,875	14,016	928	4,540	0	35,892	1,240	0	34,652	939
13-5129825.	22292...	HANOVER INSURANCE CO	NH		0	0	0	0	0	1	0	0	0	1	0	0	1	0
06-0383750.	19682...	HARTFORD FIRE INSURANCE CO	CT		0	0	0	189	15	864	49	0	0	1,117	2	0	1,115	0
06-0384680.	11452...	HARTFORD STEAM BOILER I & I CO	CT		12,136	(152)	0	818	14	168	126	5,993	0	6,967	602	0	6,365	0
13-5150451.	25054...	HUDSON INSURANCE CO	DE		4,940	445	103	528	0	246	0	2,369	0	3,691	1,413	0	2,278	0
58-1806189.	12599...	INFINITY STANDARD INSURANCE CO	IN		0	0	0	823	0	0	0	0	0	823	0	0	823	0
23-0723970.	22713...	INSURANCE CO. OF NORTH AMERICA	PA		0	1,861	429	776	0	2,341	0	0	0	5,407	0	0	5,407	0
95-2769232.	27847...	INSURANCE CO. OF THE WEST	CA		0	(1)	0	0	0	7	6	0	0	12	0	0	12	0
30-0875959.	20621...	LAMORAK INSURANCE COMPANY	PA		0	1,149	265	1,077	0	0	0	0	0	2,491	0	0	2,491	0
04-1543470.	23043...	LIBERTY MUTUAL INSURANCE CO	MA		0	27	6	0	17	317	14	0	0	381	28	0	353	0
22-2053189.	32352...	LM PROPERTY & CASUALTY INS. CO	IN		0	(18)	0	46	0	0	0	0	0	28	0	0	28	0
36-1410470.	22977...	LUMBERMENS MUTUAL CASUALTY CO	IL		0	255	59	2	0	25	0	0	0	341	0	0	341	0
43-1898350.	11054...	MAIDEN REINS NORTH AMERICA INC	MO		45	6	1	25	6	512	156	9	0	715	0	0	715	0
36-3347420.	23876...	MAPFRE INSURANCE COMPANY	NJ		0	1	0	31	0	0	0	0	0	32	0	0	32	0
06-1481194.	10829...	MARKEL GLOBAL REINSURANCE CO	DE		2,658	152	35	502	557	10,789	2,388	8,498	0	22,921	32	0	22,889	0
36-3101262.	38970...	MARKEL INSURANCE COMPANY	IL		1,635	57	13	1,257	31	2,493	252	812	0	4,915	28	0	4,887	0
39-1830674.	22594...	MGIC ASSURANCE CORPORATION	WI		0	0	0	28	0	0	0	0	0	28	0	0	28	0
36-1475332.	20451...	MIDSTATES REINSURANCE CORPORATION	IL		0	0	0	2	0	0	0	0	0	2	0	0	2	0
31-0978280.	23515...	MIDWESTERN INDEMNITY CO	NH		0	(3)	0	5	0	63	0	0	0	65	0	0	65	0
22-3818012.	20362...	MITSUI SUMITOMO INS. CO. OF AMERICA	NY		0	0	0	0	0	5	1	0	0	6	0	0	6	0
13-3467153.	22551...	MITSUI SUMITOMO INSURANCE USA INC	NY		0	179	41	5,960	108	3,833	131	0	0	10,252	0	0	10,252	52

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
41-0299900.	13331...	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO	OH		0	1	0	20	0	0	0	0	0	21	0	0	21	0
13-4924125.	10227...	MUNICH REINSURANCE AMERICA, INC	DE		38,374	1,519	350	33,460	2,835	75,359	10,875	19,423	0	143,821	4,400	0	139,421	0
38-0865250.	11991...	NATIONAL CASUALTY CO	OH		0	0	0	1	0	11	0	0	0	12	0	0	12	0
47-0355979.	20087...	NATIONAL INDEMNITY CO	NE		107	0	0	0	0	27	2	53	0	82	0	0	82	0
31-4177100.	23787...	NATIONWIDE MUTUAL INSURANCE CO	OH		0	200	46	209	0	0	0	0	0	455	0	0	455	0
13-3138390.	42307...	NAVIGATORS INSURANCE CO	NY		158	0	0	0	0	18	3	0	0	21	1	0	20	0
06-1053492.	41629...	NEW ENGLAND REINSURANCE CORPORATION	CT		0	730	169	1,057	0	0	0	0	0	1,956	0	0	1,956	0
13-3440360.	29700...	NORTH AMERICAN ELITE INS. CO	NH		0	5	1	18	0	1	1	0	0	26	0	0	26	0
02-0311919.	29874...	NORTH AMERICAN SPECIALTY INSURANCE CO	NH		0	9	2	209	0	0	0	0	0	220	0	0	220	0
47-0698507.	23680...	ODYSSEY REINSURANCE COMPANY	CT		12,909	461	106	5,830	367	16,525	2,617	6,039	0	31,945	1,192	0	30,753	0
31-0396250.	24074...	OHIO CASUALTY INSURANCE CO	NH		0	(141)	0	29,020	109	36,260	4,208	0	0	69,456	0	0	69,456	0
34-0438190.	24104...	OHIO FARMERS INSURANCE CO	OH		5	0	0	0	0	6	1	0	0	7	0	0	7	0
25-0410420.	24147...	OLD REPUBLIC INSURANCE CO	PA		0	10	2	501	0	203	62	0	0	778	0	0	778	0
13-3031176.	38636...	PARTNER REINSURANCE CO. OF THE U.S	NY		9,605	774	179	7,011	3,831	3,968	1,589	4,954	0	22,306	1,232	0	21,074	0
13-2919779.	18333...	PEERLESS INDEMNITY INSURANCE COMPANY	IL		0	0	0	101	0	0	0	0	0	101	0	0	101	0
23-1620930.	12319...	PHILADELPHIA REINSURANCE CORPORATION	PA		0	10	2	1,187	0	0	0	0	0	1,199	0	0	1,199	0
06-0303275.	25623...	PHOENIX INSURANCE CO	CT		0	49	11	437	0	0	0	0	0	497	0	0	497	0
05-0204450.	24295...	PROVIDENCE WASHINGTON INSURANCE CO	RI		0	106	25	219	0	0	0	0	0	350	0	0	350	0
13-1188550.	15059...	PUBLIC SERVICE INSURANCE CO	IL		0	0	0	2	0	32	0	0	0	34	0	0	34	0
23-1641984.	10219...	QBE REINSURANCE CORPORATION	PA		23,197	(173)	0	13,826	2,294	52,308	10,019	11,229	0	89,503	2,482	0	87,021	9,074
23-1740414.	22705...	R&Q REINSURANCE COMPANY	PA		0	(11)	0	122	0	1,687	0	0	0	1,798	0	0	1,798	0
41-0451140.	67105...	RELIASTAR LIFE INSURANCE CO	MN		0	0	0	0	2	64	16	0	0	82	0	0	82	0
52-1952955.	10357...	RENAISSANCE REINSURANCE US INC	MD		27,227	(550)	0	13,705	1,257	49,356	9,594	14,407	0	87,769	5,891	0	81,878	59,575
86-0274508.	31089...	REPWEST INSURANCE CO	AZ		0	0	0	10	0	0	0	0	0	10	0	0	10	0
43-1235868.	93572...	RGA REINS COMPANY	MO		0	0	0	0	0	5	0	0	0	5	0	0	5	0
16-0366830.	22314...	RSUI INDEMNITY COMPANY	NH		357	0	0	0	0	0	0	0	0	0	2	0	(2)	0
91-0742148.	24740...	SAFECO INSURANCE COMPANY OF AMERICA	NH		0	0	0	0	0	5	4	0	0	9	0	0	9	0
43-0727872.	15105...	SAFETY NATIONAL CASUALTY CORPORATION	MO		5,224	12	3	944	166	1,801	434	2,198	0	5,558	(152)	0	5,710	0
94-6078058.	21911...	SAN FRANCISCO REINSURANCE CO	CA		0	(77)	0	102	0	2,916	2	0	0	2,943	0	0	2,943	0
75-1444207.	30058...	SCOR REINSURANCE CO	NY		8,564	179	41	3,966	864	9,500	2,573	3,456	0	20,579	1,225	0	19,354	0
13-2941133.	10936...	SENECA INSURANCE CO. INCORPORATED	NY		0	1	0	4	0	0	0	0	0	5	0	0	5	0
39-0333950.	24988...	SENTRY INSURANCE A MUTUAL CO	WI		0	(6)	0	1	0	20	0	0	0	15	0	0	15	0
13-2997499.	38776...	SIRIUS AMERICA INSURANCE COMPANY	NY		1	242	56	1,236	444	12,368	2,861	1	0	17,208	3,448	0	13,760	0
41-0406690.	24767...	ST. PAUL FIRE & MARINE INSURANCE CO	CT		0	315	73	534	3	1,737	401	0	0	3,063	108	0	2,955	0
75-1670124.	38318...	STARR INDEMNITY & LIABILITY CO	TX		0	51	12	934	0	22	0	0	0	1,019	0	0	1,019	0
06-0839705.	82627...	SWISS RE LIFE & HEALTH AMERICA INC	MO		0	2	0	211	0	0	0	0	0	213	0	0	213	0
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION	NY		45,254	259	75	41,038	7,157	122,100	21,739	20,577	0	212,945	8,311	0	204,634	23,441
94-1517098.	25534...	TIG INSURANCE CO	CA		0	58	13	1,032	(23)	345	7	0	0	1,432	0	0	1,432	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
13-2918573.	42439...	TOA REINSURANCE CO. OF AMERICA	DE		16,136	(34)	0	8,656	1,967	47,261	8,524	8,963	0	75,337	1,370	0	73,967	0
13-4032666.	10945...	TOKIO MARINE AMERICA INS CO	NY		0	101	23	720	1	252	27	0	0	1,124	0	0	1,124	0
31-4423946.	10952...	TRANSAMERICA CASUALTY INSURANCE COMPANY	OH		0	0	0	2	0	22	0	0	0	24	0	0	24	0
13-5616275.	19453...	TRANSATLANTIC REINSURANCE CO	NY		30,598	1,128	260	21,537	5,665	52,064	12,735	16,061	0	109,450	3,064	0	106,386	2,398
06-0566050.	25658...	TRAVELERS INDEMNITY CO	CT		23	41	10	226	0	96	14	9	0	396	0	0	396	0
36-3186541.	40827...	VIRGINIA SURETY COMPANY, INC	IL		0	52	12	426	295	785	546	0	0	2,116	0	0	2,116	0
85-0165753.	25011...	WESCO INSURANCE COMPANY	DE		0	0	0	0	0	0	0	17	0	17	0	0	17	0
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION	MO		0	(20)	0	496	59	1,584	264	0	0	2,383	26	0	2,357	0
13-3787296.	40193...	X. L. INSURANCE CO. OF NEW YORK	NY		0	1	0	4	0	8	5	0	0	18	5	0	13	0
13-1290712.	20583...	X.L. REINSURANCE AMERICA INC	NY		30,660	790	182	9,164	1,129	38,648	6,816	16,122	0	72,851	7,003	0	65,848	25,065
95-1651549.	13269...	ZENITH INSURANCE CO	CA		0	0	0	0	0	0	0	0	0	0	0	0	0	0
36-4233459.	16535...	ZURICH AMERICAN INSURANCE CO	NY		0	0	0	0	0	807	20	0	0	827	0	0	827	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				396,269	18,921	4,722	308,897	42,318	733,537	128,807	214,435	0	1,451,637	64,023	0	1,387,614	167,378
Authorized Pools-Mandatory Pools																		
AA-9991300	00000...	ALABAMA INS. UNDERWRITING ASSOCIATION	AL		115	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991161	00000...	COMMONWEALTH AUTOMOBILE REINSURERS	MA		0	0	0	0	0	(61)	0	0	0	(61)	0	0	(61)	0
AA-9992200	00000...	FEDERAL CROP INSURANCE CORPORATION	DC		412,731	0	0	82,140	0	43,505	2,886	55,227	0	183,758	0	0	183,758	0
AA-9991310	00000...	FLORIDA HURRICANE CATASTROPHE FUND	FL		190	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991500	00000...	ILLINOIS MINE SUBSIDENCE FUND	IL		9	0	0	0	0	1	0	6	0	7	44	0	(37)	0
AA-9991501	00000...	INDIANA MINE SUBSIDENCE FUND	IN		4	0	0	0	0	1	0	3	0	4	1	0	3	0
AA-9991502	00000...	KENTUCKY MINE SUBSIDENCE FUND	KY		1	0	0	0	0	3	1	1	0	5	0	0	5	0
AA-9991159	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	MI		233	(69)	0	4,772	0	8	0	0	0	4,711	0	0	4,711	0
AA-9991423	00000...	MINNESOTA WORKERS COMPENSATION	MN		163	760	175	2,820	0	(3)	0	0	0	3,752	163	0	3,589	0
AA-9991160	00000...	N.J. UNSATISFIED CLAIM & JUDGMENT FND	NJ		0	33	8	127	0	3	0	0	0	171	(30)	0	201	0
AA-9991139	00000...	NORTH CAROLINA REINSURANCE FACILITY	NC		0	0	0	0	0	469	21	0	0	490	(1)	0	491	0
AA-9991503	00000...	OHIO MINE SUBSIDENCE FUND	OH		0	0	0	0	0	0	0	0	0	0	(2)	0	2	0
AA-9991148	00000...	SOUTH CAROLINA REINSURANCE FACILITY	SC		0	0	0	0	0	4	0	0	0	4	0	0	4	0
57-0629683.	34134...	SOUTH CAROLINA WIND & HAIL UNDERWRITING	SC		66	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999.	Total Authorized Pools - Mandatory Pools				413,512	724	183	89,859	0	43,930	2,908	55,237	0	192,841	175	0	192,666	0
Authorized Pools-Voluntary Pools																		
AA-9995000	00000...	AMERICAN ACCIDENT REINSURANCE GROUP I	NY		0	0	0	0	1	5	1	0	0	7	0	0	7	0
AA-9995001	00000...	AMERICAN ACCIDENT REINSURANCE GROUP II	NY		0	0	0	0	1	2	0	0	0	3	0	0	3	0
AA-9995005	00000...	AMERICAN HULL INSURANCE SYNDICATE	NY		0	0	0	11	0	0	0	0	0	11	0	0	11	0
AA-9995048	00000...	AMERICAN OFFSHORE INSURANCE SYNDICATE	NY		0	0	0	8	0	0	0	0	0	8	0	0	8	0
AA-9995022	00000...	EXCESS & CASUALTY REINSURANCE ASSN	NY		0	5,767	1,331	7,436	0	0	0	0	0	14,534	0	0	14,534	0
AA-9995052	00000...	EXCISE BOND UNDERWRITERS	NY		0	0	0	0	0	32	2	0	0	34	0	0	34	0
AA-9995026	00000...	GUY CARPENTER MANAGEMENT CORPORATION	NY		0	58	13	241	0	3,322	0	0	0	3,634	0	0	3,634	0
AA-9991443	00000...	TENNESSEE WORKERS COMP	TN		0	(6)	0	0	0	0	0	0	0	(6)	0	0	(6)	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-9992202	00000...	U.S. SMALL BUSINESS ADMINISTRATION	DC		0	0	0	0	0	3	0	0	0	3	0	0	3	0
AA-9995043	00000...	UNITED STATES AIRCRAFT INSURANCE GROUP	NY		0	0	0	41	2	148	59	0	0	250	0	0	250	0
1199999.	Total Authorized Pools - Voluntary Pools				0	5,819	1,344	7,737	4	3,512	62	0	0	18,478	0	0	18,478	0
Authorized Other Non-U.S. Insurers																		
AA-3194168	00000...	ASPEN BERMUDA LIMITED	BMU		1,199	0	0	3,247	7	81	13	0	0	3,348	523	0	2,825	0
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED	GBR		14,770	65	15	4,265	575	9,935	2,204	7,793	0	24,852	1,177	0	23,675	0
AA-3194139	00000...	AXIS SPECIALTY LIMITED	BMU		956	4	1	1,512	2	20	3	213	0	1,755	394	0	1,361	0
AA-1120355	00000...	CX REINSURANCE COMPANY LIMITED	GBR		0	1	0	7	0	0	0	0	0	8	0	0	8	0
AA-1340125	00000...	HANNOVER RUECK SE	DEU		3,446	663	0	23,383	2,749	34,787	5,116	1,598	0	68,296	981	0	67,315	0
AA-3190871	00000...	LANCASHIRE INSURANCE COMPANY LTD	BMU		106	0	0	0	1	44	4	53	0	102	(27)	0	129	0
AA-1122000	00000...	LLOYD'S OF LONDON	GBR		0	607	140	598	1	238	2	0	0	1,586	0	0	1,586	0
AA-1126033	00000...	LLOYD'S SYNDICATE NUMBER 33	GBR		21,412	60	14	552	189	12,924	2,993	20,674	0	37,406	1,368	0	36,038	0
AA-1126190	00000...	LLOYD'S SYNDICATE NUMBER 190	GBR		0	0	0	1	0	0	0	0	0	1	0	0	1	0
AA-1126382	00000...	LLOYD'S SYNDICATE NUMBER 382	GBR		686	(6)	0	6,897	9	37	7	3	0	6,947	216	0	6,731	0
AA-1126435	00000...	LLOYD'S SYNDICATE NUMBER 435	GBR		653	(45)	0	1,157	19	462	91	352	0	2,036	153	0	1,883	0
AA-1126457	00000...	LLOYD'S SYNDICATE NUMBER 457	GBR		14	0	0	0	1	6	4	0	7	18	(2)	0	20	0
AA-1126510	00000...	LLOYD'S SYNDICATE NUMBER 510	GBR		1,767	224	52	1,100	1	225	3	828	0	2,433	587	0	1,846	0
AA-1126566	00000...	LLOYD'S SYNDICATE NUMBER 566	GBR		0	0	0	1	0	47	2	0	0	50	0	0	50	0
AA-1126609	00000...	LLOYD'S SYNDICATE NUMBER 609	GBR		563	8	2	96	27	251	48	126	0	558	18	0	540	0
AA-1126623	00000...	LLOYD'S SYNDICATE NUMBER 623	GBR		245	9	2	293	1	41	10	75	0	431	14	0	417	0
AA-1126727	00000...	LLOYD'S SYNDICATE NUMBER 727	GBR		108	(1)	0	16	0	6	0	0	0	21	(23)	0	44	0
AA-1126780	00000...	LLOYD'S SYNDICATE NUMBER 780	GBR		1,043	24	6	281	19	503	111	306	0	1,250	(5)	0	1,255	0
AA-1126958	00000...	LLOYD'S SYNDICATE NUMBER 958	GBR		138	0	0	0	0	16	1	0	0	17	3	0	14	0
AA-1127003	00000...	LLOYD'S SYNDICATE NUMBER 1003	GBR		0	0	0	0	0	62	4	0	0	66	0	0	66	0
AA-1127007	00000...	LLOYD'S SYNDICATE NUMBER 1007	GBR		0	2	0	0	0	0	0	0	0	2	0	0	2	0
AA-1127036	00000...	LLOYD'S SYNDICATE NUMBER 1036	GBR		327	0	0	0	1	150	45	220	170	586	220	0	366	0
AA-1127084	00000...	LLOYD'S SYNDICATE NUMBER 1084	GBR		4,301	274	63	5,136	356	4,266	2,077	1,401	8	13,581	200	0	13,381	0
AA-1127183	00000...	LLOYD'S SYNDICATE NUMBER 1183	GBR		26	1	0	5,532	0	11	0	3	0	5,547	(7)	0	5,554	0
AA-1127200	00000...	LLOYD'S SYNDICATE NUMBER 1200	GBR		723	76	17	88	0	68	0	365	0	614	215	0	399	0
AA-1127206	00000...	LLOYD'S SYNDICATE NUMBER 1206	GBR		5	0	0	0	0	248	10	3	0	261	0	0	261	0
AA-1127218	00000...	LLOYD'S SYNDICATE NUMBER 1218	GBR		18	8	2	0	2	3	0	0	0	15	3	0	12	0
AA-1127221	00000...	LLOYD'S SYNDICATE NUMBER 1221	GBR		556	0	0	4	0	220	65	394	149	832	396	0	436	0
AA-1127225	00000...	LLOYD'S SYNDICATE NUMBER 1225	GBR		378	26	6	30	0	28	0	113	0	203	68	0	135	0
AA-1120085	00000...	LLOYD'S SYNDICATE NUMBER 1274	GBR		440	34	8	223	1	117	36	262	0	681	94	0	587	0
AA-1127301	00000...	LLOYD'S SYNDICATE NUMBER 1301	GBR		110	0	0	0	12	28	8	3	6	57	(1)	0	58	0
AA-1127400	00000...	LLOYD'S SYNDICATE NUMBER 1400	GBR		0	0	0	0	0	0	0	0	42	42	0	0	42	0
AA-1127414	00000...	LLOYD'S SYNDICATE NUMBER 1414	GBR		914	0	0	44	17	312	53	270	85	781	332	0	449	0
AA-1120102	00000...	LLOYD'S SYNDICATE NUMBER 1458	GBR		406	0	0	2	2	245	56	217	0	522	10	0	512	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1120156	00000...	LLOYD'S SYNDICATE NUMBER 1686	GBR		77	0	0	0	0	24	7	55	0	86	54	0	32	0
AA-1120157	00000...	LLOYD'S SYNDICATE NUMBER 1729	GBR		41	0	0	11	0	5	1	0	0	17	1	0	16	0
AA-1127861	00000...	LLOYD'S SYNDICATE NUMBER 1861	GBR		477	29	7	249	18	67	12	132	2	516	26	0	490	0
AA-1120096	00000...	LLOYD'S SYNDICATE NUMBER 1880	GBR		7	(1)	0	253	0	0	0	15	0	267	27	0	240	0
AA-1120109	00000...	LLOYD'S SYNDICATE NUMBER 1882	GBR		68	0	0	127	6	2	2	0	0	137	5	0	132	0
AA-1120166	00000...	LLOYD'S SYNDICATE NUMBER 1884	GBR		21	0	0	0	0	0	0	4	0	4	0	0	4	0
AA-1120054	00000...	LLOYD'S SYNDICATE NUMBER 1886	GBR		36	0	0	0	1	(5)	0	5	0	1	0	0	1	0
AA-1120064	00000...	LLOYD'S SYNDICATE NUMBER 1919	GBR		14	0	0	0	0	0	0	0	0	0	(9)	0	9	0
AA-1120124	00000...	LLOYD'S SYNDICATE NUMBER 1945	GBR		221	24	5	40	2	18	2	105	0	196	12	0	184	0
AA-1120084	00000...	LLOYD'S SYNDICATE NUMBER 1955	GBR		1,870	137	32	1,570	56	189	38	465	0	2,487	360	0	2,127	0
AA-1120103	00000...	LLOYD'S SYNDICATE NUMBER 1967	GBR		18	8	2	0	2	7	3	0	11	33	3	0	30	0
AA-1120106	00000...	LLOYD'S SYNDICATE NUMBER 1969	GBR		(10)	2	0	2	0	8	0	0	0	12	0	0	12	0
AA-1128001	00000...	LLOYD'S SYNDICATE NUMBER 2001	GBR		5,082	276	64	7,593	100	1,155	230	1,274	0	10,692	1,100	0	9,592	0
AA-1128003	00000...	LLOYD'S SYNDICATE NUMBER 2003	GBR		8,813	506	117	13,666	299	8,944	1,809	2,963	0	28,304	1,311	0	26,993	0
AA-1120071	00000...	LLOYD'S SYNDICATE NUMBER 2007	GBR		2,512	90	21	1,013	114	450	265	2,266	0	4,219	404	0	3,815	0
AA-1128010	00000...	LLOYD'S SYNDICATE NUMBER 2010	GBR		1,465	211	49	3,509	39	392	87	0	0	4,287	340	0	3,947	0
AA-1120104	00000...	LLOYD'S SYNDICATE NUMBER 2012	GBR		36	0	0	0	4	7	2	0	0	13	0	0	13	0
AA-1120158	00000...	LLOYD'S SYNDICATE NUMBER 2014	GBR		634	51	12	313	13	311	64	124	0	888	(38)	0	926	0
AA-1120114	00000...	LLOYD'S SYNDICATE NUMBER 2015	GBR		23	10	2	0	2	5	2	0	0	21	4	0	17	0
AA-1120164	00000...	LLOYD'S SYNDICATE NUMBER 2088	GBR		177	0	0	457	1	12	2	0	0	472	74	0	398	0
AA-1128121	00000...	LLOYD'S SYNDICATE NUMBER 2121	GBR		492	49	11	8,199	0	41	0	248	0	8,548	150	0	8,398	0
AA-1120152	00000...	LLOYD'S SYNDICATE NUMBER 2357	GBR		423	0	0	1,273	2	27	4	0	0	1,306	196	0	1,110	0
AA-1128488	00000...	LLOYD'S SYNDICATE NUMBER 2488	GBR		626	0	0	451	26	127	25	160	4	793	180	0	613	0
AA-1128623	00000...	LLOYD'S SYNDICATE NUMBER 2623	GBR		1,115	40	9	1,335	4	181	45	344	0	1,958	66	0	1,892	0
AA-1128987	00000...	LLOYD'S SYNDICATE NUMBER 2987	GBR		6,185	478	110	9,138	39	1,569	134	1,609	0	13,077	1,300	0	11,777	0
AA-1120179	00000...	LLOYD'S SYNDICATE NUMBER 2988	GBR		48	0	0	0	0	8	1	26	0	35	(13)	0	48	0
AA-1129000	00000...	LLOYD'S SYNDICATE NUMBER 3000	GBR		2,261	32	7	3,573	40	218	44	55	0	3,969	287	0	3,682	0
AA-1129210	00000...	LLOYD'S SYNDICATE NUMBER 3210	GBR		164	0	0	0	0	79	25	109	96	309	109	0	200	0
AA-1120055	00000...	LLOYD'S SYNDICATE NUMBER 3623	GBR		52	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-1120098	00000...	LLOYD'S SYNDICATE NUMBER 3624	GBR		751	0	0	0	2	227	46	455	0	730	293	0	437	0
AA-1120116	00000...	LLOYD'S SYNDICATE NUMBER 3902	GBR		0	1	0	4,071	0	0	0	0	0	4,072	0	0	4,072	0
AA-1126005	00000...	LLOYD'S SYNDICATE NUMBER 4000	GBR		130	2	0	3,003	1	25	3	0	0	3,034	3	0	3,031	0
AA-1120075	00000...	LLOYD'S SYNDICATE NUMBER 4020	GBR		335	5	1	305	9	230	55	117	0	722	39	0	683	0
AA-1120069	00000...	LLOYD'S SYNDICATE NUMBER 4040	GBR		0	0	0	0	0	4	2	0	0	6	0	0	6	0
AA-1120086	00000...	LLOYD'S SYNDICATE NUMBER 4141	GBR		4	0	0	0	0	0	0	2	0	2	0	0	2	0
AA-1126004	00000...	LLOYD'S SYNDICATE NUMBER 4444	GBR		4,939	66	15	5,292	111	1,121	381	3,379	0	10,365	852	0	9,513	0
AA-1126006	00000...	LLOYD'S SYNDICATE NUMBER 4472	GBR		6,458	64	15	1,577	50	4,103	477	2,777	10	9,073	268	0	8,805	0
AA-1120090	00000...	LLOYD'S SYNDICATE NUMBER 4711	GBR		53	2	0	8,143	0	6	0	1	0	8,152	1	0	8,151	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1126003	00000...	LLOYD'S SYNDICATE NUMBER 5000	GBR		9	0	0	0	0	0	0	5	0	5	0	0	5	0
AA-1120080	00000...	LLOYD'S SYNDICATE NUMBER 5151	GBR		187	18	4	30	2	43	3	79	0	179	16	0	163	0
AA-1120163	00000...	LLOYD'S SYNDICATE NUMBER 5678	GBR		206	0	0	0	0	20	2	79	0	101	(4)	0	105	0
AA-1120181	00000...	LLOYD'S SYNDICATE NUMBER 5886	GBR		1,080	63	15	1,746	26	264	60	0	0	2,174	238	0	1,936	0
AA-1840000	00000...	MAPFRE RE, COMPANIA DE REASEGUROS S.A.	ESP		760	129	30	2,314	6	44	13	87	0	2,623	133	0	2,490	0
AA-3190829	00000...	MARKEL BERMUDA LIMITED	BMU		11,367	19	4	2,165	348	3,463	1,252	8,312	0	15,563	1,794	0	13,769	45
AA-1121425	00000...	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR		1	(8)	0	4,607	0	0	0	0	0	4,599	58	0	4,541	0
AA-3190686	00000...	PARTNER REINSURANCE CO., LTD	BMU		1,991	(23)	0	4,504	8	146	19	0	0	4,654	812	0	3,842	0
AA-3190339	00000...	RENAISSANCE REINSURANCE, LTD	BMU		533	0	0	546	4	130	55	0	0	735	209	0	526	0
AA-1121480	00000...	UNIONAMERICA INSURANCE CO., LTD	GBR		0	5	1	22	0	0	0	0	0	28	0	0	28	0
AA-1460006	00000...	VALIDUS REINSURANCE (SWITZERLAND) LTD	CHE		2,843	11	2	1,049	51	939	242	1,133	0	3,427	304	0	3,123	0
AA-3190870	00000...	VALIDUS REINSURANCE LTD	BMU		899	78	18	678	0	46	7	490	0	1,317	238	0	1,079	0
1299999.	Total Authorized Other Non-U.S. Insurers				120,804	4,408	881	147,289	5,378	90,033	18,387	62,147	590	329,113	18,111	0	311,002	45
1399999.	Total Authorized				935,803	29,892	7,134	606,204	50,756	876,347	151,940	334,316	590	2,057,179	82,601	0	1,974,578	167,423
Unauthorized Affiliates-U.S. Non-Pool - Other																		
59-3269531.	10335...	BRIDGEFIELD CASUALTY INS CO	FL		651	6	1	91	0	848	0	227	0	1,173	85	0	1,088	0
1699999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other				651	6	1	91	0	848	0	227	0	1,173	85	0	1,088	0
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total				651	6	1	91	0	848	0	227	0	1,173	85	0	1,088	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3190529	00000...	GAI INSURANCE CO., LTD	BMU		1,508	0	0	988	10	1,650	371	545	0	3,564	0	0	3,564	3,935
1999999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				1,508	0	0	988	10	1,650	371	545	0	3,564	0	0	3,564	3,935
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				1,508	0	0	988	10	1,650	371	545	0	3,564	0	0	3,564	3,935
2199999.	Total Unauthorized Affiliates				2,159	6	1	1,079	10	2,498	371	772	0	4,737	85	0	4,652	3,935
Unauthorized Other U.S. Unaffiliated Insurers																		
90-0774320.	14157...	AHRMA EXCHANGE	VT		2,739	0	0	0	20	1,818	246	210	0	2,294	279	0	2,015	0
26-0294083.	13603...	AMERICAN HONDA INSURANCE CORPORATION	AZ		(8)	0	0	0	0	0	0	4,322	0	4,322	0	0	4,322	0
84-1661828.	11845...	AQUAGUARDIAN INSURANCE COMPANY, INC	AZ		0	0	0	0	0	168	6	0	0	174	0	0	174	443
03-0335958.	10404...	ASAE INSURANCE COMPANY	DC		1,457	0	0	149	87	1,591	727	668	0	3,222	0	0	3,222	5,348
47-2656139.	15683...	CANNON INSURANCE COMPANY	UT		1,144	0	0	241	43	372	98	542	0	1,296	0	0	1,296	1,639
03-0362822.	11333...	CHURCH INSURANCE COMPANY OF VT	VT		716	31	7	241	36	172	30	464	0	981	393	0	588	0
13-1701424.	10650...	COMMERCIAL COMPENSATION INSURANCE CO	CA		0	258	59	354	0	0	0	0	0	671	0	0	671	0
45-1680669.	14066...	COMMUNITY PACIFIC INSURANCE COMPANY INC	HI		343	0	0	0	0	(1)	0	0	0	(1)	0	0	(1)	78
06-0383480.	21016...	COVENANT MUTUAL INSURANCE CO	CT		0	0	0	4	0	0	0	0	0	4	0	0	4	0
63-0329091.	25186...	EMC PROPERTY & CASUALTY INS. CO	IA		0	(2)	0	5	0	63	0	0	0	66	0	0	66	0
36-2950161.	35378...	EVANSTON INSURANCE COMPANY	IL		168	0	0	0	0	109	11	66	0	186	0	0	186	0
99-0218317.	41742...	FIRST INSURANCE CO. OF HAWAII, LTD	HI		0	1	0	160	67	443	0	0	0	671	0	0	671	0
13-3029255.	39322...	GENERAL SECURITY NATIONAL INSURANCE CO	NY		0	0	0	0	0	6	1	0	0	7	0	0	7	0
27-1731029.	13744...	HAMPTON SOULES INSURANCE COMPANY	UT		0	0	0	248	35	35	27	0	0	345	0	0	345	1,363

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
45-4358535.	14414...	HARVEST REINS SERVICES INC	MT		2,677	376	87	981	0	362	61	0	0	1,867	2,007	0	(140)	0
74-1296673.	22489...	HIGHLANDS INSURANCE CO	TX		0	8	2	5	0	63	0	0	0	78	0	0	78	0
74-2195939.	42374...	HOUSTON CASUALTY CO	TX		52	0	0	0	0	23	1	0	0	24	1	0	23	0
13-5339725.	18341...	INSURANCE CORPORATION OF NEW YORK	NY		0	519	120	0	0	0	0	0	0	639	0	0	639	0
90-0933105.	15013...	MAILROOM SOLUTIONS INCORPORATED	VT		2,102	0	0	19	0	64	0	4	0	87	0	0	87	613
26-4693175.	15299...	MANGROVE INSURANCE SOLUT PCC	DC		9,400	0	0	15	0	9	0	8,874	0	8,898	7,755	0	1,143	0
47-3686578.	15747...	MARBLE INSURANCE CORPORATION	VT		0	0	0	0	2	10	1	0	0	13	0	0	13	84
52-1263481.	10428...	NATIONAL TELCOM CORPORATION	VT		3,119	59	14	1,529	217	1,667	465	823	0	4,774	40	0	4,734	0
46-0510470.	12242...	NEW MEXICO PROPERTY & CASUALTY COMPANY	NM		0	0	0	0	0	35	7	0	0	42	0	0	42	434
27-1773713.	15892...	PACIFIC CAPITAL INSURANCE CO	NV		505	0	0	85	8	141	24	168	0	426	0	0	426	798
00-0000000.	10165...	POLLUTION LIABILITY INSURANCE AGENCY	WA		8	188	43	875	11	4	3	3	0	1,127	7	0	1,120	0
98-0627464.	00000...	PREMIER INTERNATIONAL INSURANCE COMPANY	DE		(703)	0	0	0	0	0	0	2,800	0	2,800	0	0	2,800	2,508
82-1659004.	16172...	STRAND REINSURANCE CO INC	HI		355	0	0	15	0	50	5	148	0	218	0	0	218	255
74-2564217.	10085...	TANK OWNER MEMBERS INSURANCE COMPANY	TX		5,752	102	24	1,691	1,683	3,807	2,353	2,045	0	11,705	343	0	11,362	0
45-5562214.	15086...	TERRA MAR INSURANCE CO INC	HI		6,186	279	64	264	0	0	0	0	0	607	1,609	0	(1,002)	484
55-0665879.	39330...	UNITED CAPITOL INSURANCE CO	IL		0	0	0	0	0	2	1	0	0	3	0	0	3	0
2299999.	Total Unauthorized Other U.S. Unaffiliated Insurers				36,012	1,819	420	6,881	2,209	11,013	4,067	21,137	0	47,546	12,434	0	35,112	14,047
Unauthorized Pools-Voluntary Pools																		
AA-9995049	00000...	FIRST NON-PROFIT RISK POOLING TRUST	IL		0	8	2	1	0	212	65	0	0	288	0	0	288	0
AA-9993219	00000...	NRG AMERICA SYNDICATE INCORPORATED	NY		0	100	23	81	0	10	0	0	0	214	0	0	214	0
2499999.	Total Unauthorized Pools - Voluntary Pools				0	108	25	82	0	222	65	0	0	502	0	0	502	0
Unauthorized Other Non-U.S. Insurers																		
AA-1120810	00000...	ACE EUROPEAN GROUP LIMITED	GBR		0	0	0	1	0	0	0	0	0	1	0	0	1	0
AA-1120841	00000...	AIG EUROPE LIMITED	GBR		(8)	0	0	0	0	(5)	0	0	0	(5)	0	0	(5)	0
AA-5420028	00000...	AIG KOREA INCS	KOR		21	0	0	0	0	0	0	11	0	11	18	0	(7)	0
AA-1580015	00000...	AIOI NISSAY DOWA INSURANCE COMPANY LTD	JPN		0	2	0	288	0	243	27	0	0	560	0	0	560	0
AA-3194128	00000...	ALLIED WORLD ASSURANCE COMPANY, LTD	BMU		329	0	0	388	1	12	2	0	0	403	5	0	398	0
AA-3191219	00000...	AMERICAN BANKERS MUTUAL INSURANCE LTD	BMU		25	0	0	32	2	73	29	1	0	137	0	0	137	618
AA-3770466	00000...	ARC INSURANCE COMPANY LTD	CYM		770	0	0	98	6	48	6	456	0	614	0	0	614	601
AA-1780091	00000...	ARCH REINSURANCE EUROPE UNDERWRITING DES	IRL		642	(10)	0	92	0	449	0	285	0	816	67	0	749	0
AA-3190932	00000...	ARGO RE LTD	BMU		0	0	0	0	0	16	17	0	0	33	0	0	33	149
AA-3190347	00000...	ARTEX SAC LIMITED	BMU		5,226	0	0	1,109	224	2,067	776	2,225	0	6,401	0	0	6,401	14,222
AA-5760039	00000...	ASIA CAPITAL REINSURANCE GROUP PTE LTD	SGP		2	0	0	0	0	0	0	0	0	0	(2)	0	2	0
AA-1360015	00000...	ASSICURAZIONI GENERALI SPA	ITA		0	0	0	1	0	14	0	0	0	15	0	0	15	0
AA-3190004	00000...	ASSOCIATED ELECTRIC & GAS INSURANCE SERV	BMU		0	0	0	0	2	0	1	0	0	3	0	0	3	0
AA-3190851	00000...	ASSUREX GLOBAL REINSURANCE LTD	BMU		910	0	0	428	(14)	398	77	512	0	1,401	0	0	1,401	2,411
AA-3190813	00000...	ATLANTIC GATEWAY INTERNATIONAL LTD	BMU		22	0	0	0	(5)	162	(19)	3	0	141	0	0	141	0
AA-1784107	00000...	ATRADIUS REINSURANCE LIMITED	IRL		(9)	(3)	0	71	0	417	0	70	0	555	4	0	551	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1320012	00000...	AXA CORPORATE SOLUTIONS ASSURANCE	FRA		5	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-5764100	00000...	AXA INSURANCE PTE LTD	SGP		2	0	0	0	0	0	0	20	0	20	0	0	20	0
AA-1784115	00000...	AXIS RE SE	IRL		62	0	0	0	0	16	1	22	0	39	0	0	39	0
AA-1784130	00000...	AXIS SPECIALTY EUROPE SE	IRL		0	1	0	2,714	0	9	3	0	42	2,769	0	0	2,769	0
AA-1460025	00000...	BASLER VERSICHERUNGS-GESELLSCHAFT AG	CHE		0	0	0	0	5	4	2	0	0	11	0	0	11	0
AA-3610563	00000...	BEST LINE CASUALTY CO	KNA		288	8	2	0	0	6	0	(25)	0	(9)	189	0	(198)	0
AA-3190967	00000...	BIG RED INSURANCE COMPANY LIMITED	BMU		103	0	0	44	54	66	22	48	0	234	0	0	234	504
AA-3770442	00000...	BODEGA INSURANCE COMPANY LTD	CYM		4,140	0	0	248	43	1,202	174	3,555	0	5,222	0	0	5,222	7,514
AA-1560050	00000...	BOILER INSPECTION & INS CO OF CANADA	CAN		167	0	0	0	0	0	0	97	0	97	11	0	86	0
AA-1120361	00000...	BRITISH & EUROPEAN REINSURANCE CO LTD	GBR		0	79	18	64	0	0	0	0	0	161	0	0	161	0
AA-1320052	00000...	CAISSE CENTRALE DE REASSURANCE	FRA		278	105	24	29	0	0	0	169	0	327	149	0	178	0
AA-3191281	00000...	CARE LTD	BMU		5,225	0	0	1,795	400	1,520	792	4,108	0	8,615	0	0	8,615	9,137
AA-3190795	00000...	CATALINA SAFETY REINS LIMITED	BMU		0	0	0	0	0	27	18	0	0	45	0	0	45	0
AA-3194161	00000...	CATLIN INSURANCE COMPANY LIMITED	BMU		432	(2)	0	268	0	51	(14)	15	0	318	(31)	0	349	0
AA-1460018	00000...	CATLIN RE SWITZERLAND LTD	CHE		639	(9)	0	85	0	343	4	276	0	699	67	0	632	0
AA-3190053	00000...	CENTRE REINSURANCE (BERMUDA) LIMITED	BMU		0	0	0	0	0	0	0	0	0	0	0	0	0	23
AA-3770004	00000...	CHANDLER INSURANCE COMPANY, LTD	CYM		0	1	0	0	0	0	0	0	0	1	0	0	1	0
AA-5760000	00000...	CHINA TAIPING INSURANCE (SINGAPORE) PTE	SGP		42	358	82	13	0	0	0	17	0	470	26	0	444	0
AA-3770463	00000...	COMMAND INSURANCE COMPANY	CYM		3,136	35	8	346	7	560	84	1,607	0	2,647	0	0	2,647	0
AA-3770088	00000...	CRESCENT CASUALTY INSURANCE CO	CYM		0	0	0	1,449	0	2	0	0	0	1,451	0	0	1,451	901
AA-3160039	00000...	DISTINGUISHED RE LTD	BRB		5,695	0	0	3,802	244	4,355	1,865	2,615	0	12,881	0	0	12,881	13,114
AA-1120495	00000...	DOMINION INSURANCE CO., LTD	GBR		0	5	1	35	0	0	0	0	0	41	0	0	41	0
AA-0051065	00000...	DRAKE PROPERTY & CASUALTY INSURANCE CO	TCA		11	436	100	0	0	0	0	0	0	536	565	0	(29)	0
AA-1560300	00000...	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN		0	0	0	4	0	6	7	0	0	17	0	0	17	0
AA-0051779	00000...	EMPLOYERS REINS COMPANY LIMITED	TCA		1,303	0	0	729	128	2,339	369	575	0	4,140	0	0	4,140	4,729
AA-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD	BMU		60	169	0	14	9	323	205	5	0	725	57	0	668	0
00-0000000.	00000...	ERGO INSURANCE PTE LTD	SGP		10	0	0	0	0	0	0	8	0	8	5	0	3	0
AA-1340240	00000...	ERGO VERSICHERUNG AG	DEU		0	2	0	22	0	0	0	0	0	24	0	0	24	2
AA-1120580	00000...	EXCESS INSURANCE COMPANY LIMITED	GBR		0	196	45	180	0	120	0	0	0	541	0	0	541	0
AA-5760026	00000...	FIRST CAPITAL INSURANCE LTD	SGP		12	0	0	0	0	0	0	6	0	6	0	0	6	0
AA-3770152	00000...	FIRST EMPLOYERS INSURANCE COMPANY SPC	CYM		7,314	0	0	1,534	92	5,933	969	2,812	0	11,340	0	0	11,340	13,719
AA-1120020	00000...	GE FRANKONA REASSURANCE LIMITED	GBR		0	0	0	0	0	3	0	0	0	3	0	0	3	0
AA-1560460	00000...	GUARANTEE CO. OF NORTH AMERICA	CAN		0	0	0	0	0	3	0	0	0	3	0	0	3	0
AA-3191190	00000...	HAMILTON RE LTD	BMU		252	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-3190060	00000...	HANNOVER RE (BERMUDA) LTD	BMU		6	(69)	0	8	0	0	0	0	0	(61)	(41)	0	(20)	0
AA-1340129	00000...	HANSEATICA RUCKVERSICHERUNGS AG	DEU		0	1	0	4	0	0	0	0	0	5	0	0	5	1
AA-5760023	00000...	HARBOUR INS PTE LTD	SGP		448	0	0	50	0	0	0	231	0	281	290	0	(9)	0
AA-1340106	00000...	HDI GLOBAL SE	DEU		6	0	0	0	0	0	0	4	0	4	3	0	1	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1460080	00000...	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	CHE		369	0	0	0	0	0	0	0	0	0	1	0	(1)	0
00-0000000.	00000...	IC CELL EZRA LIMITED	GGY		(157)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5760001	00000...	INDIA INTERNATIONAL INSURANCE PTE LTD	SGP		4	0	0	0	0	0	0	2	0	2	0	0	2	0
AA-3190940	00000...	INSURANCE SOLUTIONS LTD	BMU		34	0	0	0	0	0	0	0	0	0	0	0	0	679
AA-3194107	00000...	INSURE PAK, LTD	BMU		8,609	0	0	1,648	368	1,660	764	4,101	0	8,541	0	0	8,541	10,886
AA-1120822	00000...	INTERNATIONAL INSURANCE CO OF HANNOVER	GBR		0	0	0	0	0	15	1	0	0	16	0	0	16	0
AA-5420050	00000...	KOREAN REINSURANCE COMPANY	KOR		204	0	0	8	0	0	0	103	0	111	39	0	72	0
AA-3190842	00000...	LANSDOWNE INSURANCE COMPANY, LTD	BMU		9	0	0	29	6	139	36	0	0	210	0	0	210	892
AA-1440060	00000...	LANSFORSAKRINGSBOLAGENS A/B	SWE		73	34	8	4	0	0	0	32	0	78	37	0	41	0
AA-3770150	00000...	LIBRIS IND CO	CYM		356	0	0	17	11	151	54	193	0	426	0	0	426	190
AA-0053262	00000...	LOGISTICS INSURANCE COMPANY	TCA		2,694	0	0	677	13	512	25	3	0	1,230	0	0	1,230	6,990
AA-1121276	00000...	MARINE INSURANCE CO., LTD	GBR		0	0	0	0	0	4	3	0	6	13	0	0	13	0
AA-3190829	00000...	MARKEL BERMUDA LIMITED	BMU		6	61	14	213	118	725	176	4	0	1,311	0	0	1,311	0
AA-3191303	00000...	MAUMEE VALLEY RE LTD	BMU		128	1	0	3	1	0	(3)	41	0	43	9	0	34	100
AA-1121410	00000...	MITSUI SUMITOMO INS CO (EUROPE), LTD	GBR		0	0	0	1	0	11	0	0	0	12	0	0	12	0
AA-1580085	00000...	MITSUI SUMITOMO INSURANCE CO., LTD	JPN		0	180	42	5,355	269	82	0	0	0	5,928	24	0	5,904	0
AA-1460019	00000...	MS AMLIN AG	CHE		518	0	0	418	20	261	51	0	0	750	(3)	0	753	0
AA-3194200	00000...	MS FRONTIER REINSURANCE LTD	BMU		(9)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340165	00000...	MUNCHENER RUCKVERSICHERUNGS-GES	DEU		353,237	75	0	131,787	97	52,037	6,529	42,362	0	232,887	272	0	232,615	220,375
AA-1120011	00000...	MUNICH REINSURANCE CO. UK GEN BRANCH	GBR		40	3	1	770	2	5	1	0	0	782	9	0	773	0
AA-1930680	00000...	N.R.M.A. INSURANCE LIMITED	AUS		0	0	0	18	0	0	0	0	0	18	0	0	18	0
AA-1380115	00000...	NATIONAL BORG MIJ N V	NLD		(12)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5310005	00000...	NATIONALE BORG REINS N.V	CUW		539	(8)	0	82	0	402	0	244	0	720	56	0	664	0
AA-3190891	00000...	NEW AGE INSURANCE LTD	BMU		9,260	157	36	2,934	293	5,062	1,432	3,301	0	13,215	375	0	12,840	14,723
AA-1120374	00000...	NORTHERN ASSURANCE CO., LTD	GBR		0	79	18	64	0	0	0	0	0	161	0	0	161	0
AA-5760004	00000...	NTUC INCOME INSURANCE CO-OPERATIVE LTD	SGP		14	0	0	17	0	0	0	40	0	57	4	0	53	0
AA-3190615	00000...	OHIO CAP INSURANCE CO. LTD	BMU		473	0	0	687	355	367	181	87	0	1,677	0	0	1,677	2,779
AA-0051331	00000...	P.D.S. EXCESS REINSURANCE CO., LTD	TCA		0	0	0	0	0	0	0	21	0	21	0	0	21	103
AA-0051330	00000...	P.D.S. REINSURANCE CO., LTD	TCA		(4)	0	0	0	0	0	0	76	0	76	0	0	76	49
AA-5760006	00000...	PARTNER REINS ASIA PTE LTD	SGP		1,218	209	48	79	0	0	0	505	0	841	504	0	337	0
AA-1780078	00000...	PARTNER REINSURANCE EUROPE LTD	IRL		1,813	(15)	0	534	138	3,456	1,665	821	0	6,599	260	0	6,339	0
00-0000000.	00000...	PT ASURANSI ASOKA MAS	IDN		(6)	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-3191298	00000...	QATAR REINSURANCE COMPANY LTD	BMU		1,165	227	52	387	176	255	208	365	0	1,670	147	0	1,523	0
AA-5760009	00000...	QBE INSURANCE (SINGAPORE) PTE LTD	SGP		6	0	0	0	0	0	0	3	0	3	0	0	3	0
AA-3194187	00000...	R W T INSURANCE, LTD	BMU		(3)	0	0	0	0	1	1	0	0	2	0	0	2	0
AA-1340004	00000...	R+V VERSICHERUNG AG	DEU		7,546	1,047	242	2,208	780	3,751	979	2,442	0	11,449	948	0	10,501	0
AA-3774146	00000...	REMBRANDT SPC LTD	CYM		1,129	0	0	0	0	109	17	0	0	126	(633)	0	759	939
AA-3191256	00000...	RIVERFRONT RE LTD	BMU		6,329	0	0	0	0	0	0	0	0	0	(3,337)	0	3,337	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1121275	00000...	ROYAL & SUN ALLIANCE INSURANCE PLC	GBR		50	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5420022	00000...	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	KOR		0	0	0	0	0	7	1	0	0	8	0	0	8	0
00-0000000.	00000...	SAMSUNG REINSURANCE PTE LTD	SGP		26	0	0	0	0	0	0	18	0	18	16	0	2	0
AA-1320031	00000...	SCOR GLOBAL P&C S.E	FRA		120	197	45	1,244	10	28	5	5	0	1,534	196	0	1,338	30
00-0000000.	00000...	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	SGP		552	0	0	19	0	0	0	214	0	233	194	0	39	0
AA-1464100	00000...	SCOR SWITZERLAND AG	CHE		0	1	0	0	1	107	71	0	0	180	0	0	180	0
AA-1440076	00000...	SIRIUS INTERNATIONAL INSURANCE CORP	SWE		121	0	0	7	0	0	0	12	0	19	33	0	(14)	0
AA-3190894	00000...	SNAP-ON SECURECORP INS CO LTD	BMU		8,527	(252)	0	1,944	177	128	744	3,515	0	6,256	345	0	5,911	0
AA-1580110	00000...	SOMPO JAPAN NIPPONKOA INS INC	JPN		0	58	13	132	28	537	0	0	0	768	0	0	768	0
AA-5320005	00000...	SOMPO JAPAN NIPPONKOA REINS CO LTD	HKG		25	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-3190797	00000...	ST. PAUL RE, LTD	BMU		0	0	0	0	0	4	0	0	0	4	0	0	4	0
AA-3614138	00000...	STANDARD GROUP REINSURANCE CO., LTD	KNA		0	2	0	0	0	0	0	0	0	2	0	0	2	0
AA-1121390	00000...	STRONGHOLD INSURANCE COMPANY, LTD	GBR		0	0	0	1	0	14	0	0	0	15	0	0	15	0
AA-3191330	00000...	SWBC RE, LTD	BMU		272	2	0	0	0	26	0	0	0	28	0	0	28	0
AA-1370020	00000...	SWISS RE INTERNATIONAL SE	LUX		241	0	0	1	0	0	0	0	0	1	19	0	(18)	0
AA-1460146	00000...	SWISS REINSURANCE CO	CHE		6,237	133	31	12,725	1,752	856	721	1,575	0	17,793	527	0	17,266	0
AA-1121400	00000...	SWISS REINSURANCE COMPANY (UK) LIMITED	GBR		253	0	0	0	0	25	1	0	0	26	0	0	26	0
AA-0052910	00000...	TALLGRASS INSURANCE COMPANY LIMITED	TCA		44,856	6,041	1,394	0	0	0	0	6	0	7,441	11,537	0	(4,096)	0
AA-1340218	00000...	TELA VERSICHERUNG AG	DEU		0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-5760035	00000...	THE OVERSEAS ASSURANCE CORPORATION LTD	SGP		73	17	4	9	0	0	0	66	0	96	67	0	29	0
AA-3190295	00000...	THOROUGHBRED INTERNATIONAL INS. CO., LTD	BMU		4,308	451	104	319	2	454	3	2,321	0	3,654	966	0	2,688	0
AA-1580095	00000...	TOA REINSURANCE CO., LTD	JPN		(6)	114	26	5	0	0	0	2	0	147	34	0	113	0
AA-5780001	00000...	TOKIO MARINE INS (THAILAND) PUBLIC CO LT	THA		0	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-5760005	00000...	TOKIO MARINE INSURANCE SINGAPORE LTD	SGP		10	0	0	0	0	0	0	0	0	0	9	0	(9)	0
AA-1460023	00000...	TOKIO MILLENNIUM RE AG	CHE		245	1	0	61	2	3,660	260	464	0	4,448	15	0	4,433	0
AA-1120077	00000...	TRANSFERCOM LIMITED	GBR		0	1	0	214	64	648	0	0	0	927	0	0	927	0
AA-3190066	00000...	TRICOR CO., LTD	BMU		(143)	57	13	0	0	0	0	6,385	0	6,455	13	0	6,442	0
AA-1120431	00000...	TUREGUM INSURANCE CO (U.K.), LTD	GBR		0	0	0	8	0	107	0	0	0	115	0	0	115	0
AA-1460150	00000...	TUREGUM VERS GES AG	CHE		0	178	41	145	0	0	0	0	0	364	0	0	364	0
AA-1460155	00000...	UNION RUCKVERSICHERUNGS GESELLSCHAFT	CHE		0	1	0	183	0	0	0	0	0	184	0	0	184	0
AA-3770208	00000...	UNITED SPC	CYM		2,056	0	0	917	131	1,512	443	850	0	3,853	0	0	3,853	9,403
AA-0040100	00000...	UNITED STATES INDEMNITY & CASUALTY CO.,	VGB		0	0	0	0	0	16	14	0	0	30	0	0	30	186
AA-3190580	00000...	UNIVERSAL RE-INSURANCE COMPANY LTD	BMU		3,630	0	0	154	18	489	118	1,878	0	2,657	0	0	2,657	5,142
AA-3770355	00000...	VICTUS INSURANCE COMPANY, LTD	CYM		0	101	23	1,819	721	3,742	284	0	0	6,690	0	0	6,690	0
AA-6900030	00000...	WALKAWAY USA PERFORMANCE CO., LTD	SYC		0	0	0	0	0	0	0	0	0	0	0	0	0	92
AA-3191315	00000...	XL BERMUDA LTD	BMU		8,563	76	18	11,052	27	609	127	2,748	0	14,657	3,549	0	11,108	0
AA-1121547	00000...	XL INSURANCE COMPANY SE	GBR		16	0	0	0	0	0	0	3	0	3	9	0	(6)	0
AA-1780072	00000...	XL RE EUROPE PLC	IRL		132	(35)	0	32	8	37	12	0	0	54	(96)	0	150	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
2599999.	Total Unauthorized Other Non-U.S. Insurers				513,312	10,499	2,453	194,876	6,786	102,794	20,341	94,536	48	432,333	17,538	0	414,795	341,203
2699999.	Total Unauthorized				551,483	12,432	2,899	202,918	9,005	116,527	24,844	116,445	48	485,118	30,057	0	455,061	359,185
Certified Other Non-U.S. Insurers																		
CR-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD	BMU		455	(32)	32	129	20	61	10	106	0	326	100	0	226	0
CR-1340125	00000...	HANNOVER RUECK SE	DEU		63,620	277	217	17,540	2,034	38,507	12,223	24,368	0	95,166	2,795	0	92,371	0
CR-1460023	00000...	TOKIO MILLENNIUM RE AG	CHE		5,284	0	0	0	0	2,594	228	2,543	0	5,365	711	0	4,654	1,611
3899999.	Total Certified Other Non-U.S. Insurers				69,359	245	249	17,669	2,054	41,162	12,461	27,017	0	100,857	3,606	0	97,251	1,611
3999999.	Total Certified				69,359	245	249	17,669	2,054	41,162	12,461	27,017	0	100,857	3,606	0	97,251	1,611
4099999.	Total Authorized, Unauthorized and Certified				1,556,645	42,569	10,282	826,791	61,815	1,034,036	189,245	477,778	638	2,643,154	116,264	0	2,526,890	528,219
9999999.	Totals				1,556,645	42,569	10,282	826,791	61,815	1,034,036	189,245	477,778	638	2,643,154	116,264	0	2,526,890	528,219

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) NATIONAL TELCOM CORPORATION	65.5	64
(2) INSURE PAK, LTD	54.9	4,561
(3) INSURE PAK, LTD	54.5	140
(4) INSURE PAK, LTD	51.5	1,851
(5) INSURE PAK, LTD	51.2	1,928

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) MUNCHENER RUCKVERSICHERUNGS-GES	232,887	353,237	Yes [ ] No [X]
(2) SWISS REINSURANCE AMERICA CORPORA	212,930	45,254	Yes [ ] No [X]
(3) FEDERAL CROP INSURANCE CORPORATIO	183,758	412,731	Yes [ ] No [X]
(4) MUNICH REINSURANCE AMERICA, INC	143,822	38,374	Yes [ ] No [X]
(5) EVEREST REINSURANCE COMPANY	129,562	40,837	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
Authorized Affiliates-U.S. Non-Pool - Other												
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE CO	OH	2	0	0	0	0	0	2	0.0	0.0
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA	CA	17	0	0	0	0	0	17	0.0	0.0
0399999.	Total Authorized - Affiliates - U.S. Non-Pool - Other			19	0	0	0	0	0	19	0.0	0.0
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total			19	0	0	0	0	0	19	0.0	0.0
Authorized Affiliates-Other (Non-U.S.) - Other												
AA-1120097.	00000.....	LLOYD'S SYNDICATE NUMBER 2468	GBR	5	1	0	0	0	1	6	16.7	0.0
0699999.	Total Authorized - Affiliates - Other (Non-U.S.) - Other			5	1	0	0	0	1	6	16.7	0.0
0799999.	Total Authorized - Affiliates - Other (Non-U.S.) - Total			5	1	0	0	0	1	6	16.7	0.0
0899999.	Total Authorized - Affiliates			24	1	0	0	0	1	25	4.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
59-1362150..	26379.....	ACCREDITED SURETY & CAS CO INC	FL	258	0	0	0	0	0	258	0.0	0.0
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO	PA	0	16	0	0	0	16	16	100.0	0.0
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE COMPANY	NY	0	0	0	0	2	2	2	100.0	100.0
06-1182357..	22730.....	ALLIED WORLD INSURANCE COMPANY	NH	164	98	2	0	3	103	267	38.6	1.1
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY	IL	21	3	19	0	616	638	659	96.8	93.5
36-2661954..	10103.....	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	4	0	0	0	0	0	4	0.0	0.0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP	DE	1	0	0	0	0	0	1	0.0	0.0
59-0593886..	10111.....	AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	0	0	0	0	7	7	7	100.0	100.0
58-1529575..	42978.....	AMERICAN SECURITY INS CO	DE	31	0	0	0	0	0	31	0.0	0.0
35-0145825..	60895.....	AMERICAN UNITED LIFE INSURANCE COMPANY	IN	40	0	0	0	0	0	40	0.0	0.0
06-1430254..	10348.....	ARCH REINSURANCE COMPANY	DE	136	139	0	0	0	139	275	50.5	0.0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY	IL	1	0	0	0	2,028	2,028	2,029	100.0	100.0
13-5358230..	24678.....	ARROWOOD INDEMNITY COMPANY	DE	0	0	0	0	0	0	0	0.0	0.0
51-0434766..	20370.....	AXIS REINSURANCE COMPANY	NY	45	0	3	0	0	3	48	6.3	0.0
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY	PA	43	0	0	0	187	187	230	81.3	81.3
47-0574325..	32603.....	BERKLEY INSURANCE CO	DE	218	0	0	0	0	0	218	0.0	0.0
43-1432586..	29580.....	BERKLEY REGIONAL INS. CO	DE	1	0	3	0	3	6	7	85.7	42.9
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY	PA	0	0	0	0	132	132	132	100.0	100.0
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE COMPANY	IL	16	0	0	0	0	0	16	0.0	0.0
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY	DE	123	0	0	0	1	1	124	0.8	0.8
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY	IL	29	0	0	0	622	622	651	95.5	95.5
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY	PA	0	0	0	1	0	1	1	100.0	0.0
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU	WI	(313)	0	0	0	0	0	(313)	0.0	0.0
35-2293075..	11551.....	ENDURANCE ASSURANCE CORPORATION	DE	282	40	6	0	0	46	328	14.0	0.0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY	DE	2,045	473	39	2	452	966	3,011	32.1	15.0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO	RI	56	0	0	0	393	393	449	87.5	87.5
42-0618271..	13838.....	FARMLAND MUTUAL INSURANCE COMPANY	IA	(3)	0	0	0	0	0	(3)	0.0	0.0
13-1963496..	20281.....	FEDERAL INSURANCE CO	IN	0	516	0	0	0	516	516	100.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE CO	CA	1	0	0	0	0	0	1	0.0	0.0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION	DE	1,970	0	0	0	8	8	1,978	0.4	0.4
06-0384680..	11452.....	HARTFORD STEAM BOILER I & I CO	CT	(152)	0	0	0	0	0	(152)	0.0	0.0
13-5150451..	25054.....	HUDSON INSURANCE CO	DE	548	0	0	0	0	0	548	0.0	0.0
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA	PA	(9)	0	0	0	2,300	2,300	2,291	100.4	100.4
95-2769232..	27847.....	INSURANCE CO. OF THE WEST	CA	(1)	0	0	0	0	0	(1)	0.0	0.0
30-0875959..	20621.....	LAMORAK INSURANCE COMPANY	PA	28	3	21	0	1,363	1,387	1,415	98.0	96.3
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO	MA	30	0	0	0	3	3	33	9.1	9.1
22-2053189..	32352.....	LM PROPERTY & CASUALTY INS. CO	IN	(18)	0	0	0	0	0	(18)	0.0	0.0
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO	IL	0	0	0	0	314	314	314	100.0	100.0
43-1898350..	11054.....	MAIDEN REINS NORTH AMERICA INC	MO	7	0	0	0	0	0	7	0.0	0.0
36-3347420..	23876.....	MAPFRE INSURANCE COMPANY	NJ	2	0	0	0	0	0	2	0.0	0.0
06-1481194..	10829.....	MARKEL GLOBAL REINSURANCE CO	DE	187	0	0	0	0	0	187	0.0	0.0
36-3101262..	38970.....	MARKEL INSURANCE COMPANY	IL	60	11	0	0	0	11	71	15.5	0.0
31-0978280..	23515.....	MIDWESTERN INDEMNITY CO	NH	(3)	0	0	0	0	0	(3)	0.0	0.0
13-3467153..	22551.....	MITSUI SUMITOMO INSURANCE USA INC	NY	220	0	0	0	0	0	220	0.0	0.0
41-0299900..	13331.....	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO	OH	1	0	0	0	0	0	1	0.0	0.0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC	DE	921	4	97	0	848	949	1,870	50.7	45.3
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO	OH	2	0	6	0	238	244	246	99.2	96.7
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION	CT	43	0	8	0	848	856	899	95.2	94.3
13-3440360..	29700.....	NORTH AMERICAN ELITE INS. CO	NH	6	0	0	0	0	0	6	0.0	0.0
02-0311919..	29874.....	NORTH AMERICAN SPECIALTY INSURANCE CO	NH	11	0	0	0	0	0	11	0.0	0.0
47-0698507..	23680.....	ODYSSEY REINSURANCE COMPANY	CT	558	0	2	0	7	9	567	1.6	1.2
31-0396250..	24074.....	OHIO CASUALTY INSURANCE CO	NH	(141)	0	0	0	0	0	(141)	0.0	0.0
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO	PA	5	0	0	0	8	8	13	61.5	61.5
13-3031176..	38636.....	PARTNER REINSURANCE CO. OF THE U.S	NY	150	803	0	0	0	803	953	84.3	0.0
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION	PA	3	8	1	0	0	9	12	75.0	0.0
06-0303275..	25623.....	PHOENIX INSURANCE CO	CT	1	0	0	0	60	60	61	98.4	98.4
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO	RI	1	0	0	0	130	130	131	99.2	99.2
23-1641984..	10219.....	QBE REINSURANCE CORPORATION	PA	(173)	0	0	0	0	0	(173)	0.0	0.0
23-1740414..	22705.....	R&Q REINSURANCE COMPANY	PA	(11)	0	0	0	0	0	(11)	0.0	0.0
52-1952955..	10357.....	RENAISSANCE REINSURANCE US INC	MD	(550)	0	0	0	0	0	(550)	0.0	0.0
43-0727872..	15105.....	SAFETY NATIONAL CASUALTY CORPORATION	MO	14	0	0	0	0	0	14	0.0	0.0
94-6078058..	21911.....	SAN FRANCISCO REINSURANCE CO	CA	(77)	0	0	0	0	0	(77)	0.0	0.0
75-1444207..	30058.....	SCOR REINSURANCE CO	NY	185	4	26	0	6	36	221	16.3	2.7
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO	WI	(6)	0	0	0	0	0	(6)	0.0	0.0
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY	NY	268	0	1	0	29	30	298	10.1	9.7
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO	CT	153	0	28	0	207	235	388	60.6	53.4

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO	TX	35	0	1	0	26	27	62	43.5	41.9
06-0839705..	82627.....	SWISS RE LIFE & HEALTH AMERICA INC	MO	2	0	0	0	0	0	2	0.0	0.0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION	NY	238	84	0	0	0	84	322	26.1	0.0
94-1517098..	25534.....	TIG INSURANCE CO	CA	4	1	14	0	51	66	70	94.3	72.9
13-2918573..	42439.....	TOA REINSURANCE CO. OF AMERICA	DE	(34)	0	0	0	0	0	(34)	0.0	0.0
13-4032666..	10945.....	TOKIO MARINE AMERICA INS CO	NY	9	0	0	0	116	116	125	92.8	92.8
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO	NY	306	1,057	21	3	2	1,083	1,389	78.0	0.1
06-0566050..	25658.....	TRAVELERS INDEMNITY CO	CT	1	0	0	0	50	50	51	98.0	98.0
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC	IL	64	0	0	0	0	0	64	0.0	0.0
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION	MO	(20)	0	0	0	0	0	(20)	0.0	0.0
13-3787296..	40193.....	X. L. INSURANCE CO. OF NEW YORK	NY	1	0	0	0	0	0	1	0.0	0.0
13-1290712..	20583.....	X.L. REINSURANCE AMERICA INC	NY	968	0	3	0	1	4	972	0.4	0.1
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers			9,006	3,260	301	6	11,061	14,628	23,634	61.9	46.8
Authorized Pools-Mandatory Pools												
AA-9991159.	00000.....	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	MI	(69)	0	0	0	0	0	(69)	0.0	0.0
AA-9991423.	00000.....	MINNESOTA WORKERS COMPENSATION	MN	936	0	0	0	0	0	936	0.0	0.0
AA-9991160.	00000.....	N.J. UNSATISFIED CLAIM & JUDGMENT FND	NJ	41	0	0	0	0	0	41	0.0	0.0
1099999.	Total Authorized - Pools - Mandatory Pools			908	0	0	0	0	0	908	0.0	0.0
Authorized Pools-Voluntary Pools												
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN	NY	122	3	122	84	6,767	6,976	7,098	98.3	95.3
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION	NY	65	0	4	0	2	6	71	8.5	2.8
AA-9991443.	00000.....	TENNESSEE WORKERS COMP	TN	(6)	0	0	0	0	0	(6)	0.0	0.0
1199999.	Total Authorized - Pools - Voluntary Pools			181	3	126	84	6,769	6,982	7,163	97.5	94.5
Authorized Other Non-U.S. Insurers												
AA-1120337.	00000.....	ASPEN INSURANCE UK LIMITED	GBR	59	20	0	0	0	20	79	25.3	0.0
AA-3194139.	00000.....	AXIS SPECIALTY LIMITED	BMU	4	0	0	0	0	0	4	0.0	0.0
AA-1120355.	00000.....	CX REINSURANCE COMPANY LIMITED	GBR	0	0	0	0	1	1	1	100.0	100.0
AA-1340125.	00000.....	HANNOVER RUECK SE	DEU	629	33	0	0	1	34	663	5.1	0.2
AA-1122000.	00000.....	LLOYD'S OF LONDON	GBR	1	0	0	2	744	746	747	99.9	99.6
AA-1126033.	00000.....	LLOYD'S SYNDICATE NUMBER 33	GBR	70	0	4	0	0	4	74	5.4	0.0
AA-1126382.	00000.....	LLOYD'S SYNDICATE NUMBER 382	GBR	(6)	0	0	0	0	0	(6)	0.0	0.0
AA-1126435.	00000.....	LLOYD'S SYNDICATE NUMBER 435	GBR	(45)	0	0	0	0	0	(45)	0.0	0.0
AA-1126510.	00000.....	LLOYD'S SYNDICATE NUMBER 510	GBR	255	6	15	0	0	21	276	7.6	0.0
AA-1126609.	00000.....	LLOYD'S SYNDICATE NUMBER 609	GBR	10	0	0	0	0	0	10	0.0	0.0
AA-1126623.	00000.....	LLOYD'S SYNDICATE NUMBER 623	GBR	11	0	0	0	0	0	11	0.0	0.0
AA-1126727.	00000.....	LLOYD'S SYNDICATE NUMBER 727	GBR	(1)	0	0	0	0	0	(1)	0.0	0.0
AA-1126780.	00000.....	LLOYD'S SYNDICATE NUMBER 780	GBR	29	0	0	0	0	0	29	0.0	0.0
AA-1127007.	00000.....	LLOYD'S SYNDICATE NUMBER 1007	GBR	0	0	0	0	2	2	2	100.0	100.0
AA-1127084.	00000.....	LLOYD'S SYNDICATE NUMBER 1084	GBR	338	0	0	0	0	0	338	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1127183.	00000.....	LLOYD'S SYNDICATE NUMBER 1183	GBR	0	1	0	0	0	1	1	100.0	0.0
AA-1127200.	00000.....	LLOYD'S SYNDICATE NUMBER 1200	GBR	86	2	5	0	0	7	93	7.5	0.0
AA-1127218.	00000.....	LLOYD'S SYNDICATE NUMBER 1218	GBR	10	0	0	0	0	0	10	0.0	0.0
AA-1127221.	00000.....	LLOYD'S SYNDICATE NUMBER 1221	GBR	1	0	0	0	0	0	1	0.0	0.0
AA-1127225.	00000.....	LLOYD'S SYNDICATE NUMBER 1225	GBR	28	1	3	0	0	4	32	12.5	0.0
AA-1120085.	00000.....	LLOYD'S SYNDICATE NUMBER 1274	GBR	42	0	0	0	0	0	42	0.0	0.0
AA-1127861.	00000.....	LLOYD'S SYNDICATE NUMBER 1861	GBR	36	0	0	0	0	0	36	0.0	0.0
AA-1120096.	00000.....	LLOYD'S SYNDICATE NUMBER 1880	GBR	(1)	0	0	0	0	0	(1)	0.0	0.0
AA-1120124.	00000.....	LLOYD'S SYNDICATE NUMBER 1945	GBR	29	0	0	0	0	0	29	0.0	0.0
AA-1120084.	00000.....	LLOYD'S SYNDICATE NUMBER 1955	GBR	169	0	0	0	0	0	169	0.0	0.0
AA-1120103.	00000.....	LLOYD'S SYNDICATE NUMBER 1967	GBR	10	0	0	0	0	0	10	0.0	0.0
AA-1120106.	00000.....	LLOYD'S SYNDICATE NUMBER 1969	GBR	1	1	1	0	0	2	3	66.7	0.0
AA-1128001.	00000.....	LLOYD'S SYNDICATE NUMBER 2001	GBR	340	0	0	0	0	0	340	0.0	0.0
AA-1128003.	00000.....	LLOYD'S SYNDICATE NUMBER 2003	GBR	622	1	0	0	0	1	623	0.2	0.0
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007	GBR	111	0	0	0	0	0	111	0.0	0.0
AA-1128010.	00000.....	LLOYD'S SYNDICATE NUMBER 2010	GBR	259	0	0	0	0	0	259	0.0	0.0
AA-1120158.	00000.....	LLOYD'S SYNDICATE NUMBER 2014	GBR	63	0	0	0	0	0	63	0.0	0.0
AA-1120114.	00000.....	LLOYD'S SYNDICATE NUMBER 2015	GBR	12	0	0	0	0	0	12	0.0	0.0
AA-1128121.	00000.....	LLOYD'S SYNDICATE NUMBER 2121	GBR	56	3	2	0	0	5	61	8.2	0.0
AA-1128488.	00000.....	LLOYD'S SYNDICATE NUMBER 2488	GBR	1	0	0	0	0	0	1	0.0	0.0
AA-1128623.	00000.....	LLOYD'S SYNDICATE NUMBER 2623	GBR	50	0	0	0	0	0	50	0.0	0.0
AA-1128987.	00000.....	LLOYD'S SYNDICATE NUMBER 2987	GBR	575	4	10	0	0	14	589	2.4	0.0
AA-1129000.	00000.....	LLOYD'S SYNDICATE NUMBER 3000	GBR	40	0	0	0	0	0	40	0.0	0.0
AA-1120116.	00000.....	LLOYD'S SYNDICATE NUMBER 3902	GBR	0	1	0	0	0	1	1	100.0	0.0
AA-1126005.	00000.....	LLOYD'S SYNDICATE NUMBER 4000	GBR	0	1	0	0	1	2	2	100.0	50.0
AA-1120075.	00000.....	LLOYD'S SYNDICATE NUMBER 4020	GBR	6	0	0	0	0	0	6	0.0	0.0
AA-1126004.	00000.....	LLOYD'S SYNDICATE NUMBER 4444	GBR	81	1	0	0	0	1	82	1.2	0.0
AA-1126006.	00000.....	LLOYD'S SYNDICATE NUMBER 4472	GBR	75	0	1	0	3	4	79	5.1	3.8
AA-1120090.	00000.....	LLOYD'S SYNDICATE NUMBER 4711	GBR	0	2	0	0	0	2	2	100.0	0.0
AA-1120080.	00000.....	LLOYD'S SYNDICATE NUMBER 5151	GBR	22	0	0	0	0	0	22	0.0	0.0
AA-1120181.	00000.....	LLOYD'S SYNDICATE NUMBER 5886	GBR	78	0	0	0	0	0	78	0.0	0.0
AA-1840000.	00000.....	MAPFRE RE, COMPANIA DE REASEGUROS S.A.	ESP	159	0	0	0	0	0	159	0.0	0.0
AA-3190829.	00000.....	MARKEL BERMUDA LIMITED	BMU	19	4	0	0	0	4	23	17.4	0.0
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR	(8)	0	0	0	0	0	(8)	0.0	0.0
AA-3190686.	00000.....	PARTNER REINSURANCE CO., LTD	BMU	(23)	0	0	0	0	0	(23)	0.0	0.0
AA-1121480.	00000.....	UNIONAMERICA INSURANCE CO., LTD	GBR	0	0	0	1	5	6	6	100.0	83.3
AA-1460006.	00000.....	VALIDUS REINSURANCE (SWITZERLAND) LTD	CHE	12	1	0	0	0	1	13	7.7	0.0
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD	BMU	96	0	0	0	0	0	96	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
1299999.	Total Authorized - Other Non-U.S. Insurers			4,411	82	41	3	757	883	5,294	16.7	14.3
1399999.	Total Authorized			14,530	3,346	468	93	18,587	22,494	37,024	60.8	50.2
Unauthorized Affiliates-U.S. Non-Pool - Other												
59-3269531..	10335.....	BRIDGEFIELD CASUALTY INS CO	FL	8	0	0	0	0	0	8	0.0	0.0
1699999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Other			8	0	0	0	0	0	8	0.0	0.0
1799999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Total			8	0	0	0	0	0	8	0.0	0.0
2199999.	Total Unauthorized - Affiliates			8	0	0	0	0	0	8	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
03-0362822..	11333.....	CHURCH INSURANCE COMPANY OF VT	VT	38	0	0	0	0	0	38	0.0	0.0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO	CA	32	0	16	23	246	285	317	89.9	77.6
63-0329091..	25186.....	EMC PROPERTY & CASUALTY INS. CO	IA	(2)	0	0	0	0	0	(2)	0.0	0.0
99-0218317..	41742.....	FIRST INSURANCE CO. OF HAWAII, LTD	HI	1	0	0	0	0	0	1	0.0	0.0
45-4358535..	14414.....	HARVEST REINS SERVICES INC	MT	463	0	0	0	0	0	463	0.0	0.0
74-1296673..	22489.....	HIGHLANDS INSURANCE CO	TX	0	0	0	0	9	9	9	100.0	100.0
13-5339725..	18341.....	INSURANCE CORPORATION OF NEW YORK	NY	0	0	0	0	639	639	639	100.0	100.0
52-1263481..	10428.....	NATIONAL TELCOM CORPORATION	VT	73	0	0	0	0	0	73	0.0	0.0
00-0000000..	10165.....	POLLUTION LIABILITY INSURANCE AGENCY	WA	39	0	9	0	183	192	231	83.1	79.2
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY	TX	126	0	0	0	0	0	126	0.0	0.0
45-5562214..	15086.....	TERRA MAR INSURANCE CO INC	HI	205	139	0	0	0	139	344	40.4	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			975	139	25	23	1,077	1,264	2,239	56.5	48.1
Unauthorized Pools-Voluntary Pools												
AA-9995049.	00000.....	FIRST NON-PROFIT RISK POOLING TRUST	IL	10	0	0	0	0	0	10	0.0	0.0
AA-9993219.	00000.....	NRG AMERICA SYNDICATE INCORPORATED	NY	0	0	0	0	124	124	124	100.0	100.0
2499999.	Total Unauthorized - Pools - Voluntary Pools			10	0	0	0	124	124	134	92.5	92.5
Unauthorized Other Non-U.S. Insurers												
AA-1580015.	00000.....	AIOI NISSAY DOWA INSURANCE COMPANY LTD	JPN	2	0	0	0	0	0	2	0.0	0.0
AA-1780091.	00000.....	ARCH REINSURANCE EUROPE UNDERWRITING DES	IRL	(10)	0	0	0	0	0	(10)	0.0	0.0
AA-1784107.	00000.....	ATRADIUS REINSURANCE LIMITED	IRL	(3)	0	0	0	0	0	(3)	0.0	0.0
AA-1784130.	00000.....	AXIS SPECIALTY EUROPE SE	IRL	0	1	0	0	0	1	1	100.0	0.0
AA-3610563.	00000.....	BEST LINE CASUALTY CO	KNA	10	0	0	0	0	0	10	0.0	0.0
AA-1120361.	00000.....	BRITISH & EUROPEAN REINSURANCE CO LTD	GBR	0	0	0	0	97	97	97	100.0	100.0
AA-1320052.	00000.....	CAISSE CENTRALE DE REASSURANCE	FRA	129	0	0	0	0	0	129	0.0	0.0
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LIMITED	BMU	(2)	0	0	0	0	0	(2)	0.0	0.0
AA-1460018.	00000.....	CATLIN RE SWITZERLAND LTD	CHE	(9)	0	0	0	0	0	(9)	0.0	0.0
AA-3770004.	00000.....	CHANDLER INSURANCE COMPANY, LTD	CYM	1	0	0	0	0	0	1	0.0	0.0
AA-5760000.	00000.....	CHINA TAIPING INSURANCE (SINGAPORE) PTE	SGP	325	108	0	7	0	115	440	26.1	0.0
AA-3770463.	00000.....	COMMAND INSURANCE COMPANY	CYM	44	0	0	0	0	0	44	0.0	0.0
AA-1120495.	00000.....	DOMINION INSURANCE CO., LTD	GBR	0	1	0	2	4	7	7	100.0	57.1

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-0051065.	00000.....	DRAKE PROPERTY & CASUALTY INSURANCE CO	TCA	536	0	0	0	0	0	536	0.0	0.0
AA-3194130.	00000.....	ENDURANCE SPECIALTY INSURANCE LTD	BMU	169	0	0	0	0	0	169	0.0	0.0
AA-1340240.	00000.....	ERGO VERSICHERUNG AG	DEU	2	0	0	0	0	0	2	0.0	0.0
AA-1120580.	00000.....	EXCESS INSURANCE COMPANY LIMITED	GBR	0	0	0	0	241	241	241	100.0	100.0
AA-3190060.	00000.....	HANNOVER RE (BERMUDA) LTD	BMU	(69)	0	0	0	0	0	(69)	0.0	0.0
AA-1440060.	00000.....	LANSFORSAKRINGSBOLAGENS A/B	SWE	42	0	0	0	0	0	42	0.0	0.0
AA-3190829.	00000.....	MARKEL BERMUDA LIMITED	BMU	69	0	6	0	0	6	75	8.0	0.0
AA-3191303.	00000.....	MAUMEE VALLEY RE LTD	BMU	1	0	0	0	0	0	1	0.0	0.0
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD	JPN	222	0	0	0	0	0	222	0.0	0.0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES	DEU	73	2	0	0	0	2	75	2.7	0.0
AA-1120011.	00000.....	MUNICH REINSURANCE CO. UK GEN BRANCH	GBR	1	0	0	0	3	3	4	75.0	75.0
AA-5310005.	00000.....	NATIONALE BORG REINS N.V.	CUW	(8)	0	0	0	0	0	(8)	0.0	0.0
AA-3190891.	00000.....	NEW AGE INSURANCE LTD	BMU	193	0	0	0	0	0	193	0.0	0.0
AA-1120374.	00000.....	NORTHERN ASSURANCE CO., LTD	GBR	0	0	0	0	97	97	97	100.0	100.0
AA-5760006.	00000.....	PARTNER REINS ASIA PTE LTD	SGP	257	0	0	0	0	0	257	0.0	0.0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE LTD	IRL	(15)	0	0	0	0	0	(15)	0.0	0.0
AA-3191298.	00000.....	QATAR REINSURANCE COMPANY LTD	BMU	279	0	0	0	0	0	279	0.0	0.0
AA-1340004.	00000.....	R+V VERSICHERUNG AG	DEU	1,288	0	0	0	0	0	1,288	0.0	0.0
AA-1320031.	00000.....	SCOR GLOBAL P&C S.E.	FRA	242	0	0	0	0	0	242	0.0	0.0
AA-1464100.	00000.....	SCOR SWITZERLAND AG	CHE	2	0	0	0	0	0	2	0.0	0.0
AA-3190894.	00000.....	SNAP-ON SECURECORP INS CO LTD	BMU	(252)	0	0	0	0	0	(252)	0.0	0.0
AA-1580110.	00000.....	SOMPO JAPAN NIPPONKOA INS INC	JPN	71	0	0	0	0	0	71	0.0	0.0
AA-3614138.	00000.....	STANDARD GROUP REINSURANCE CO., LTD	KNA	2	0	0	0	0	0	2	0.0	0.0
AA-3191330.	00000.....	SWBC RE, LTD	BMU	2	0	0	0	0	0	2	0.0	0.0
AA-1460146.	00000.....	SWISS REINSURANCE CO	CHE	163	0	0	0	0	0	163	0.0	0.0
AA-0052910.	00000.....	TALLGRASS INSURANCE COMPANY LIMITED	TCA	7,435	0	0	0	0	0	7,435	0.0	0.0
AA-5760035.	00000.....	THE OVERSEAS ASSURANCE CORPORATION LTD	SGP	2	19	0	0	0	19	21	90.5	0.0
AA-3190295.	00000.....	THOROUGHBRED INTERNATIONAL INS. CO., LTD	BMU	554	0	0	0	0	0	554	0.0	0.0
AA-1580095.	00000.....	TOA REINSURANCE CO., LTD	JPN	140	0	0	0	0	0	140	0.0	0.0
AA-1460023.	00000.....	TOKIO MILLENNIUM RE AG	CHE	1	0	0	0	0	0	1	0.0	0.0
AA-1120077.	00000.....	TRANSFERCOM LIMITED	GBR	1	0	0	0	0	0	1	0.0	0.0
AA-3190066.	00000.....	TRICOR CO., LTD	BMU	70	0	0	0	0	0	70	0.0	0.0
AA-1460150.	00000.....	TUREGUM VERS GES AG	CHE	0	0	0	0	219	219	219	100.0	100.0
AA-1460155.	00000.....	UNION RUCKVERSICHERUNGS GESELLSCHAFT	CHE	0	1	0	0	0	1	1	100.0	0.0
AA-3770355.	00000.....	VICTUS INSURANCE COMPANY, LTD	CYM	125	0	0	0	0	0	125	0.0	0.0
AA-3191315.	00000.....	XL BERMUDA LTD	BMU	93	0	0	0	0	0	93	0.0	0.0
AA-1780072.	00000.....	XL RE EUROPE PLC	IRL	(35)	0	0	0	0	0	(35)	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers			12,143	132	6	9	661	808	12,951	6.2	5.1
2699999.	Total Unauthorized			13,136	271	31	32	1,862	2,196	15,332	14.3	12.1

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
Certified Other Non-U.S. Insurers												
CR-1340125.	00000.....	HANNOVER RUECK SE	DEU	487	7	0	0	0	7	494	1.4	0.0
CR-1460023.	00000.....	TOKIO MILLENNIUM RE AG	CHE	1	0	0	0	0	0	1	0.0	0.0
3899999.	Total Certified - Other Non-U.S. Insurers			488	7	0	0	0	7	495	1.4	0.0
3999999.	Total Certified			488	7	0	0	0	7	495	1.4	0.0
4099999.	Total Authorized, Unauthorized and Certified			28,154	3,624	499	125	20,449	24,697	52,851	46.7	38.7
9999999.	Totals			28,154	3,624	499	125	20,449	24,697	52,851	46.7	38.7

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-U.S. Non-Pool - Other																		
59-3269531	10335	BRIDGEFIELD CASUALTY INS CO	FL		1,174	0	0	0	85	0	0	85	1,089	0	0	0	0	1,089
0399999.		Total Affiliates - U.S. Non-Pool - Other			1,174	0	0	XXX	85	0	0	85	1,089	0	0	0	0	1,089
0499999.		Total Affiliates - U.S. Non-Pool - Total			1,174	0	0	XXX	85	0	0	85	1,089	0	0	0	0	1,089
Affiliates-Other Non-U.S. Insurers - Other																		
AA-3190529.	00000	GAI INSURANCE CO., LTD	BMU.		3,564	3,935	2,007	0001	0	0	0	3,564	0	0	0	0	0	0
0699999.		Total Affiliates - Other Non-U.S. Insurers - Other			3,564	3,935	2,007	XXX	0	0	0	3,564	0	0	0	0	0	0
0799999.		Total Affiliates - U.S. Non-Pool - Total			3,564	3,935	2,007	XXX	0	0	0	3,564	0	0	0	0	0	0
0899999.		Total Affiliates			4,738	3,935	2,007	XXX	85	0	0	3,649	1,089	0	0	0	0	1,089
Other U.S. Unaffiliated Insurers																		
90-0774320	14157	AHRMA EXCHANGE	VT		2,294	0	0	0	279	0	3,174	2,294	0	0	0	0	0	0
26-0294083	13603	AMERICAN HONDA INSURANCE CORPORATION	AZ		4,322	0	0	0	0	0	5,046	4,322	0	0	0	0	0	0
84-1661828	11845	AQUAGUARDIAN INSURANCE COMPANY, INC	AZ		174	443	0	0	0	0	0	174	0	0	0	0	0	0
03-0335958	10404	ASAE INSURANCE COMPANY	DC		3,223	5,348	353	0002	0	0	0	3,223	0	0	0	0	0	0
47-2656139	15683	CANNON INSURANCE COMPANY	UT		1,295	1,639	0	0	0	0	0	1,295	0	0	0	0	0	0
03-0362822	11333	CHURCH INSURANCE COMPANY OF VT	VT		981	0	916	0003	393	0	0	981	0	0	0	0	0	0
13-1701424	10650	COMMERCIAL COMPENSATION INSURANCE CO	CA		671	0	0	0	0	0	0	0	671	269	54	0	54	671
45-1680669	14066	COMMUNITY PACIFIC INSURANCE COMPANY INC	HI		(1)	78	0	0	0	0	0	(1)	0	0	0	0	0	0
06-0383480	21016	COVENANT MUTUAL INSURANCE CO	CT		4	0	0	0	0	0	0	0	4	0	0	0	0	4
63-0329091	25186	EMC PROPERTY & CASUALTY INS. CO	IA		65	0	0	0	0	0	0	0	65	0	0	0	0	65
36-2950161	35378	EVANSTON INSURANCE COMPANY	IL		186	0	0	0	0	0	0	0	186	0	0	0	0	186
99-0218317	41742	FIRST INSURANCE CO. OF HAWAII, LTD	HI		671	0	0	0	0	0	0	0	671	0	0	0	0	671
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE CO	NY		7	0	0	0	0	0	0	0	7	0	0	0	0	7
27-1731029	13744	HAMPTON SOULES INSURANCE COMPANY	UT		345	1,363	0	0	0	0	0	345	0	0	0	0	0	0
45-4358535	14414	HARVEST REINS SERVICES INC	MT		1,866	0	0	0	2,007	0	0	1,866	0	0	0	0	0	0
74-1296673	22489	HIGHLANDS INSURANCE CO	TX		78	0	0	0	0	0	0	0	78	9	2	0	2	78
74-2195939	42374	HOUSTON CASUALTY CO	TX		24	0	0	0	1	0	0	1	23	0	0	0	0	23
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY		639	0	0	0	0	0	0	0	639	639	128	0	128	639
90-0933105	15013	MAILROOM SOLUTIONS INCORPORATED	VT		87	613	0	0	0	0	0	87	0	0	0	0	0	0
26-4693175	15299	MANGROVE INSURANCE SOLUT PCC	DC		8,897	0	5,000	0004	7,755	0	0	8,897	0	0	0	0	0	0
47-3686578	15747	MARBLE INSURANCE CORPORATION	VT		12	84	0	0	0	0	0	12	0	0	0	0	0	0
52-1263481	10428	NATIONAL TELCOM CORPORATION	VT		4,775	0	0	0	40	0	8,418	4,775	0	0	0	0	0	0
46-0510470	12242	NEW MEXICO PROPERTY & CASUALTY COMPANY	NM		43	434	0	0	0	0	0	43	0	0	0	0	0	0
27-1773713	15892	PACIFIC CAPITAL INSURANCE CO	NV		426	798	0	0	0	0	0	426	0	0	0	0	0	0
00-0000000	10165	POLLUTION LIABILITY INSURANCE AGENCY	WA		1,126	0	0	0	7	0	0	7	1,119	183	37	0	37	1,126

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
23-2809993	10238	POTOMAC INSURANCE CO	PA		1	0	0	0	0	0	0	0	1	0	0	0	0	1
98-0627464	00000	PREMIER INTERNATIONAL INSURANCE COMPANY	DE		2,800	2,508	5,094	0005	0	0	320	2,800	0	0	0	0	0	0
82-1659004	16172	STRAND REINSURANCE CO INC	HI		218	255	0	0	0	0	0	218	0	0	0	0	0	0
74-2564217	10085	TANK OWNER MEMBERS INSURANCE COMPANY	TX		11,705	0	8,401	0006	343	0	2,961	11,705	0	0	0	0	0	0
45-5562214	15086	TERRA MAR INSURANCE CO INC	HI		608	484	0	0	1,609	0	0	608	0	0	0	0	0	0
55-0665879	39330	UNITED CAPITOL INSURANCE CO	IL		2	0	0	0	0	0	0	0	2	0	0	0	0	2
0999999	Total Other U.S. Unaffiliated Insurers				47,544	14,047	19,764	XXX	12,434	0	19,919	44,078	3,466	1,100	220	0	220	3,473
Pools and Associations-Voluntary																		
AA-9995049	00000	FIRST NON-PROFIT RISK POOLING TRUST	IL		289	0	0	0	0	0	0	0	289	0	0	0	0	289
AA-9993219	00000	NRG AMERICA SYNDICATE INCORPORATED	NY		215	0	0	0	0	0	0	0	215	124	25	0	25	215
1199999	Total Pools and Associations - Voluntary				504	0	0	XXX	0	0	0	0	504	124	25	0	25	504
Other Non-U.S. Insurers																		
AA-1120810	00000	ACE EUROPEAN GROUP LIMITED	GBR		1	0	2	0007	0	0	0	1	0	0	0	0	0	0
AA-1120841	00000	AIG EUROPE LIMITED	GBR		(5)	0	0	0	0	0	0	(5)	0	0	0	0	0	0
AA-5420028	00000	AIG KOREA INCS	KOR		11	0	0	0	18	0	0	11	0	0	0	0	0	0
AA-1580015	00000	AIOI NISSAY DOWA INSURANCE COMPANY LTD	JPN		560	0	548	0008	0	0	0	548	12	0	0	0	0	12
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY, LTD	BMU		403	0	408	0009	5	0	0	403	0	0	0	0	0	0
AA-3191219	00000	AMERICAN BANKERS MUTUAL INSURANCE LTD	BMU		136	618	0	0	0	0	0	136	0	0	0	0	0	0
AA-3190383	00000	AMTRUST INTERNATIONAL INSURANCE, LTD	BMU		0	0	30	0010	0	0	0	0	0	0	0	0	0	0
AA-3770466	00000	ARC INSURANCE COMPANY LTD	CYM		614	601	0	0	0	0	0	601	13	0	0	0	0	13
AA-1780091	00000	ARCH REINSURANCE EUROPE UNDERWRITING DES	IRL		816	0	880	0011	67	0	0	816	0	0	0	0	0	0
AA-3194126	00000	ARCH REINSURANCE LTD	BMU		0	0	30	0012	0	0	0	0	0	0	0	0	0	0
AA-3190932	00000	ARGO RE LTD	BMU		33	149	100	0013	0	0	0	33	0	0	0	0	0	0
AA-3190347	00000	ARTEX SAC LIMITED	BMU		6,401	14,222	0	0	0	0	0	6,401	0	0	0	0	0	0
AA-5760039	00000	ASIA CAPITAL REINSURANCE GROUP PTE LTD	SGP		0	0	0	0	(2)	0	0	(2)	2	0	0	0	0	0
AA-1360015	00000	ASSICURAZIONI GENERALI SPA	ITA		15	0	0	0	0	0	0	0	15	0	0	0	0	15
AA-3190004	00000	ASSOCIATED ELECTRIC & GAS INSURANCE SERV	BMU		3	0	0	0	0	0	0	0	3	0	0	0	0	3
AA-3190851	00000	ASSUREX GLOBAL REINSURANCE LTD	BMU		1,400	2,411	0	0	0	0	0	1,400	0	0	0	0	0	0
AA-3190813	00000	ATLANTIC GATEWAY INTERNATIONAL LTD	BMU		141	0	0	0	0	0	0	0	141	0	0	0	0	141
AA-1784107	00000	ATRADIUS REINSURANCE LIMITED	IRL		555	0	3,795	0014	4	0	0	555	0	0	0	0	0	0
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSURANCE	FRA		0	0	0	0	2	0	0	0	0	0	0	0	0	0
AA-5764100	00000	AXA INSURANCE PTE LTD	SGP		20	0	0	0	0	0	0	0	20	0	0	0	0	20
AA-1784115	00000	AXIS RE SE	IRL		39	0	0	0	0	0	0	0	39	0	0	0	0	39
AA-1784130	00000	AXIS SPECIALTY EUROPE SE	IRL		2,769	0	2,944	0015	0	0	0	2,769	0	0	0	0	0	0
AA-1460025	00000	BASLER VERSICHERUNGS-GESELLSCHAFT AG	CHE		11	0	0	0	0	0	0	0	11	0	0	0	0	11

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)
AA-3610563.	00000.....	BEST LINE CASUALTY CO	KNA..		(10)	0	0	0	189	0	0	(10)	0	0	0	0	0	0
AA-3190967.	00000.....	BIG RED INSURANCE COMPANY LIMITED	BMU.		234	504	0	0	0	0	0	234	0	0	0	0	0	0
AA-3770442.	00000.....	BODEGA INSURANCE COMPANY LTD	CYM.		5,222	7,514	0	0	0	0	0	5,222	0	0	0	0	0	0
AA-1560050.	00000.....	BOILER INSPECTION & INS CO OF CANADA	CAN..		97	0	0	0	11	0	0	11	86	0	0	0	0	86
AA-1120361.	00000.....	BRITISH & EUROPEAN REINSURANCE CO LTD	GBR..		162	0	0	0	0	0	0	0	162	97	19	0	19	162
AA-1320052.	00000.....	CAISSE CENTRALE DE REASSURANCE	FRA..		328	0	0	0	149	0	0	149	179	0	0	0	0	179
AA-3191281.	00000.....	CARE LTD	BMU.		8,615	9,137	2,980	0016	0	0	0	8,615	0	0	0	0	0	0
AA-3190795.	00000.....	CATALINA SAFETY REINS LIMITED	BMU.		45	0	38	0017	0	0	0	38	7	0	0	0	0	7
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LIMITED	BMU.		317	0	578	0018	(31)	0	0	317	0	0	0	0	0	0
AA-1460018.	00000.....	CATLIN RE SWITZERLAND LTD	CHE..		699	0	773	0019	67	0	0	699	0	0	0	0	0	0
AA-3190053.	00000.....	CENTRE REINSURANCE (BERMUDA) LIMITED	BMU.		0	23	0	0	0	0	0	0	0	0	0	0	0	0
AA-3770004.	00000.....	CHANDLER INSURANCE COMPANY, LTD	CYM.		1	0	0	0	0	0	0	0	1	0	0	0	0	1
AA-5760000.	00000.....	CHINA TAIPING INSURANCE (SINGAPORE) PTE	SGP..		470	0	0	0	26	0	0	26	444	7	1	0	1	445
AA-3770463.	00000.....	COMMAND INSURANCE COMPANY	CYM.		2,648	0	872	0020	0	0	0	872	1,776	0	0	0	0	1,776
AA-3770088.	00000.....	CRESCENT CASUALTY INSURANCE CO	CYM.		1,451	901	0	0	0	0	0	901	550	0	0	0	0	550
AA-3160039.	00000.....	DISTINGUISHED RE LTD	BRB..		12,881	13,114	0	0	0	0	0	12,881	0	0	0	0	0	0
AA-1120495.	00000.....	DOMINION INSURANCE CO., LTD	GBR..		41	0	68	0021	0	0	0	41	0	6	1	0	1	1
AA-0051065.	00000.....	DRAKE PROPERTY & CASUALTY INSURANCE CO	TCA..		536	0	0	0	565	0	0	536	0	0	0	0	0	0
AA-1560300.	00000.....	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN..		17	0	22	0022	0	0	0	17	0	0	0	0	0	0
AA-0051779.	00000.....	EMPLOYERS REINS COMPANY LIMITED	TCA..		4,140	4,729	0	0	0	0	0	4,140	0	0	0	0	0	0
AA-3194130.	00000.....	ENDURANCE SPECIALTY INSURANCE LTD	BMU.		725	0	0	0	57	0	0	57	668	0	0	0	0	668
00-0000000..	00000.....	ERGO INSURANCE PTE LTD	SGP..		8	0	0	0	5	0	0	5	3	0	0	0	0	3
AA-1340240.	00000.....	ERGO VERSICHERUNG AG	DEU..		24	2	0	0	0	0	0	2	22	0	0	0	0	22
AA-1120580.	00000.....	EXCESS INSURANCE COMPANY LIMITED	GBR..		542	0	0	0	0	0	0	0	542	241	48	0	48	542
AA-5760026.	00000.....	FIRST CAPITAL INSURANCE LTD	SGP..		6	0	0	0	0	0	0	0	6	0	0	0	0	6
AA-3770152.	00000.....	FIRST EMPLOYERS INSURANCE COMPANY SPC	CYM.		11,341	13,719	2,043	0023	0	0	0	11,341	0	0	0	0	0	0
AA-0040179.	00000.....	GAFFER INSURANCE COMPANY, LTD	VGB..		0	0	134	0024	0	0	0	0	0	0	0	0	0	0
AA-1120020.	00000.....	GE FRANKONA REASSURANCE LIMITED	GBR..		3	0	0	0	0	0	0	0	3	0	0	0	0	3
AA-1560460.	00000.....	GUARANTEE CO. OF NORTH AMERICA	CAN..		4	0	0	0	0	0	0	0	4	0	0	0	0	4
AA-3191190.	00000.....	HAMILTON RE LTD	BMU.		0	0	0	0	1	0	0	0	0	0	0	0	0	0
AA-3190060.	00000.....	HANNOVER RE (BERMUDA) LTD	BMU.		(62)	0	0	0	(41)	0	0	(62)	0	0	0	0	0	0
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG	DEU..		5	1	0	0	0	0	0	1	4	0	0	0	0	4
AA-5760023.	00000.....	HARBOUR INS PTE LTD	SGP..		281	0	0	0	290	0	0	281	0	0	0	0	0	0
AA-1340106.	00000.....	HDI GLOBAL SE	DEU..		4	0	0	0	3	0	0	3	1	0	0	0	0	1
AA-1460080.	00000.....	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	CHE..		0	0	0	0	1	0	0	0	0	0	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)
AA-5760001.	00000.....	INDIA INTERNATIONAL INSURANCE PTE LTD	SGP..		2	0	0	0	0	0	0	0	2	0	0	0	0	2
AA-3190940.	00000.....	INSURANCE SOLUTIONS LTD	BMU.		0	679	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194107.	00000.....	INSURE PAK, LTD	BMU.		8,541	10,886	0	0	0	0	0	8,541	0	0	0	0	0	0
AA-1120822.	00000.....	INTERNATIONAL INSURANCE CO OF HANNOVER	GBR..		16	0	0	0	0	0	0	0	16	0	0	0	0	16
AA-5420050.	00000.....	KOREAN REINSURANCE COMPANY	KOR..		111	0	0	0	39	0	0	39	72	0	0	0	0	72
AA-3190842.	00000.....	LANSDOWNE INSURANCE COMPANY, LTD	BMU.		208	892	0	0	0	0	0	208	0	0	0	0	0	0
AA-1440060.	00000.....	LANSFORSAKRINGSBOLAGENS A/B	SWE.		79	0	0	0	37	0	0	37	42	0	0	0	0	42
AA-3770150.	00000.....	LIBRIS IND CO	CYM.		426	190	762	0025	0	0	0	426	0	0	0	0	0	0
AA-0053262.	00000.....	LOGISTICS INSURANCE COMPANY	TCA..		1,229	6,990	0	0	0	0	0	1,229	0	0	0	0	0	0
AA-1121276.	00000.....	MARINE INSURANCE CO., LTD	GBR..		12	0	0	0	0	0	0	0	12	0	0	0	0	12
AA-3190829.	00000.....	MARKEL BERMUDA LIMITED	BMU.		1,310	0	1,285	0026	0	0	0	1,285	25	0	0	0	0	25
AA-3191303.	00000.....	MAUMEE VALLEY RE LTD	BMU.		43	100	0	0	9	0	0	43	0	0	0	0	0	0
AA-1121410.	00000.....	MITSUI SUMITOMO INS CO (EUROPE), LTD	GBR..		12	0	0	0	0	0	0	0	12	0	0	0	0	12
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD	JPN...		5,928	0	7,358	0027	24	0	0	5,928	0	0	0	0	0	0
AA-1460019.	00000.....	MS AMLIN AG	CHE..		750	0	442	0028	(3)	0	0	439	311	0	0	0	0	311
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES	DEU..		232,887	220,375	15,141	0029	272	0	0	232,887	0	0	0	0	0	0
AA-1120011.	00000.....	MUNICH REINSURANCE CO. UK GEN BRANCH	GBR..		782	0	0	0	9	0	0	9	773	3	1	0	1	774
AA-1930680.	00000.....	N.R.M.A. INSURANCE LIMITED	AUS..		18	0	0	0	0	0	0	0	18	0	0	0	0	18
AA-1380115.	00000.....	NATIONAL BORG MIJ N V	NLD..		0	0	25	0030	0	0	0	0	0	0	0	0	0	0
AA-5310005.	00000.....	NATIONALE BORG REINS N.V	CUW.		720	0	3,795	0031	56	0	0	720	0	0	0	0	0	0
AA-3190891.	00000.....	NEW AGE INSURANCE LTD	BMU.		13,214	14,723	0	0	375	0	0	13,214	0	0	0	0	0	0
00-0000000..	00000.....	NIPPON EXPORT & INVESTMENT INS	JPN...		0	0	46	0032	0	0	0	0	0	0	0	0	0	0
AA-1120374.	00000.....	NORTHERN ASSURANCE CO., LTD	GBR..		161	0	0	0	0	0	0	0	161	97	19	0	19	161
AA-5760004.	00000.....	NTUC INCOME INSURANCE CO-OPERATIVE LTD	SGP..		57	0	0	0	4	0	0	4	53	0	0	0	0	53
AA-3190615.	00000.....	OHIO CAP INSURANCE CO. LTD	BMU.		1,678	2,779	0	0	0	0	0	1,678	0	0	0	0	0	0
AA-0051331.	00000.....	P.D.S. EXCESS REINSURANCE CO., LTD	TCA..		21	103	0	0	0	0	0	21	0	0	0	0	0	0
AA-0051330.	00000.....	P.D.S. REINSURANCE CO., LTD	TCA..		76	49	358	0033	0	0	449	76	0	0	0	0	0	0
AA-5760006.	00000.....	PARTNER REINS ASIA PTE LTD	SGP..		841	0	0	0	504	0	0	504	337	0	0	0	0	337
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE LTD	IRL....		6,598	0	3,268	0034	260	0	0	3,528	3,070	0	0	0	0	3,070
AA-3194174.	00000.....	PLATINUM UNDERWRITERS BERMUDA, LTD	BMU.		0	0	770	0035	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ASOKA MAS	IDN..		1	0	0	0	1	0	0	1	0	0	0	0	0	0
AA-3191298.	00000.....	QATAR REINSURANCE COMPANY LTD	BMU.		1,671	0	1,133	0036	147	0	0	1,280	391	0	0	0	0	391
AA-5760009.	00000.....	QBE INSURANCE (SINGAPORE) PTE LTD	SGP..		3	0	0	0	0	0	0	0	3	0	0	0	0	3
AA-3194187.	00000.....	R W T INSURANCE, LTD	BMU.		2	0	0	0	0	0	0	0	2	0	0	0	0	2
AA-1810007.	00000.....	R&Q INSURANCE MALTA LTD	MLT..		0	0	0	0	0	0	836	0	0	0	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)
AA-1340004.	00000.....	R+V VERSICHERUNG AG	DEU..		11,449	0	9,631	0037	948	0	0	10,579	870	0	0	0	0	870
AA-3774146.	00000.....	REMBRANDT SPC LTD	CYM.		126	939	0	0	(633)	0	0	126	0	0	0	0	0	0
AA-3191256.	00000.....	RIVERFRONT RE LTD	BMU.		0	0	0	0	(3,337)	0	0	(3,337)	3,337	0	0	0	0	0
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	KOR..		7	0	0	0	0	0	0	0	7	0	0	0	0	7
00-0000000..	00000.....	SAMSUNG REINSURANCE PTE LTD	SGP..		18	0	0	0	16	0	0	16	2	0	0	0	0	2
AA-1320031.	00000.....	SCOR GLOBAL P&C S.E	FRA..		1,535	30	1,533	0038	196	0	0	1,535	0	0	0	0	0	0
00-0000000..	00000.....	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	SGP..		233	0	0	0	194	0	0	194	39	0	0	0	0	39
AA-1464100.	00000.....	SCOR SWITZERLAND AG	CHE..		181	0	0	0	0	0	0	0	181	0	0	0	0	181
AA-1440076.	00000.....	SIRIUS INTERNATIONAL INSURANCE CORP	SWE.		19	0	0	0	33	0	0	19	0	0	0	0	0	0
AA-3190894.	00000.....	SNAP-ON SECURECORP INS CO LTD	BMU.		6,256	0	6,703	0039	345	0	6,092	6,256	0	0	0	0	0	0
AA-1580110.	00000.....	SOMPO JAPAN NIPPONKOA INS INC	JPN...		768	0	357	0040	0	0	0	357	411	0	0	0	0	411
AA-5320005.	00000.....	SOMPO JAPAN NIPPONKOA REINS CO LTD	HKG..		0	0	0	0	2	0	0	0	0	0	0	0	0	0
AA-3190797.	00000.....	ST. PAUL RE, LTD	BMU.		4	0	0	0	0	0	0	0	4	0	0	0	0	4
AA-3614138.	00000.....	STANDARD GROUP REINSURANCE CO., LTD	KNA..		2	0	0	0	0	0	0	0	2	0	0	0	0	2
AA-1121390.	00000.....	STRONGHOLD INSURANCE COMPANY, LTD	GBR..		15	0	0	0	0	0	0	0	15	0	0	0	0	15
AA-3191330.	00000.....	SWBC RE, LTD	BMU.		28	0	0	0	0	0	0	0	28	0	0	0	0	28
AA-1370020.	00000.....	SWISS RE INTERNATIONAL SE	LUX..		1	0	0	0	19	0	0	1	0	0	0	0	0	0
AA-1460146.	00000.....	SWISS REINSURANCE CO	CHE..		17,792	0	16,405	0041	527	0	0	16,932	860	0	0	0	0	860
AA-1121400.	00000.....	SWISS REINSURANCE COMPANY (UK) LIMITED	GBR..		26	0	0	0	0	0	0	0	26	0	0	0	0	26
AA-0052910.	00000.....	TALLGRASS INSURANCE COMPANY LIMITED	TCA..		7,442	0	0	0	11,537	0	0	7,442	0	0	0	0	0	0
AA-1340218.	00000.....	TELA VERSICHERUNG AG	DEU..		1	0	0	0	0	0	0	0	1	0	0	0	0	1
AA-5760035.	00000.....	THE OVERSEAS ASSURANCE CORPORATION LTD	SGP..		95	0	0	0	67	0	0	67	28	0	0	0	0	28
AA-3190295.	00000.....	THOROUGHBRED INTERNATIONAL INS. CO., LTD	BMU.		3,654	0	2,373	0042	966	0	0	3,339	315	0	0	0	0	315
AA-1580095.	00000.....	TOA REINSURANCE CO., LTD	JPN...		147	0	0	0	34	0	0	34	113	0	0	0	0	113
AA-5780001.	00000.....	TOKIO MARINE INS (THAILAND) PUBLIC CO LT	THA..		0	0	0	0	5	0	0	0	0	0	0	0	0	0
AA-5760005.	00000.....	TOKIO MARINE INSURANCE SINGAPORE LTD	SGP..		0	0	0	0	9	0	0	0	0	0	0	0	0	0
AA-1460023.	00000.....	TOKIO MILLENNIUM RE AG	CHE..		4,448	0	6,367	0043	15	0	0	4,448	0	0	0	0	0	0
AA-1120077.	00000.....	TRANSFERCOM LIMITED	GBR..		928	0	528	0044	0	0	0	528	400	0	0	0	0	400
AA-3190066.	00000.....	TRICOR CO., LTD	BMU.		6,455	0	8,600	0045	13	0	0	6,455	0	0	0	0	0	0
AA-1120431.	00000.....	TUREGUM INSURANCE CO (U.K.), LTD	GBR..		115	0	0	0	0	0	0	0	115	0	0	0	0	115
AA-1460150.	00000.....	TUREGUM VERS GES AG	CHE..		364	0	0	0	0	0	0	0	364	219	44	0	44	364
AA-1460155.	00000.....	UNION RUCKVERSICHERUNGS GESELLSCHAFT	CHE..		184	0	213	0046	0	0	0	184	0	0	0	0	0	0
AA-3770208.	00000.....	UNITED SPC	CYM.		3,852	9,403	0	0	0	0	0	3,852	0	0	0	0	0	0
AA-0040100.	00000.....	UNITED STATES INDEMNITY & CASUALTY CO.	VGB..		30	186	0	0	0	0	0	30	0	0	0	0	0	0
AA-3190580.	00000.....	UNIVERSAL RE-INSURANCE COMPANY LTD	BMU.		2,657	5,142	0	0	0	0	0	2,657	0	0	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)
AA-3770355.	00000.....	VICTUS INSURANCE COMPANY, LTD.	CYM.		6,690	0	10,392	0047	0	0	0	6,690	0	0	0	0	0	0
AA-6900030.	00000.....	WALKAWAY USA PERFORMANCE CO., LTD.	SYC..		0	92	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340255.	00000.....	WURTTEMBERGISCHE VERSICHERUNG AG	DEU..		0	0	79	0048	0	0	0	0	0	0	0	0	0	0
AA-3191315.	00000.....	XL BERMUDA LTD.	BMU.		14,656	0	13,107	0049	3,549	0	0	14,656	0	0	0	0	0	0
AA-1121547.	00000.....	XL INSURANCE COMPANY SE	GBR..		3	0	0	0	9	0	0	3	0	0	0	0	0	0
AA-1780072.	00000.....	XL RE EUROPE PLC	IRL...		56	0	138	0050	(96)	0	0	42	14	0	0	0	0	14
AA-3190232.	00000.....	YORK JERSEY LIABILITY, LTD.	BMU.		0	0	0	0	0	0	0	0	0	0	0	0	0	0
1299999.	Total Other Non-U.S. Insurers				432,332	341,203	127,054	XXX	17,538	0	7,377	415,186	17,146	670	134	0	134	13,810
1399999.	Total Affiliates and Others				485,118	359,185	148,825	XXX	30,057	0	27,296	462,913	22,205	1,894	379	0	379	18,876
9999999.	Totals				485,118	359,185	148,825	XXX	30,057	0	27,296	462,913	22,205	1,894	379	0	379	18,876

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

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
(a)		Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number			Issuing or Confirming Bank Name									Letters of Credit Amount		
		0001	3	021000021			JPMORGAN CHASE BANK									136		
		0001	3	053101121			BRANCH BANKING & TRUST COMPANY									867		
		0001	3	031301422			FULTON BANK									1,004		
		0002	1	061000104			SUNTRUST BANK									353		
		0003	1	071000152			NORTHERN TRUST COMPANY									916		
		0004	1	026009593			BANK OF AMERICA, N.A									5,000		
		0005	3	026002574			BARCLAYS BANK PLC									3,593		
		0005	3	021000018			BANK OF NEW YORK MELLON									1,501		
		0006	1	091000022			U.S. BANK NATIONAL ASSOCIATION									8,401		
		0007	1	021000089			CITIBANK, N.A									2		
		0008	3	021000089			CITIBANK, N.A									548		
		0009	1	021000089			CITIBANK, N.A									408		
		0010	1	021000021			JPMORGAN CHASE BANK									30		
		0011	2	026009593			BANK OF AMERICA, N.A									206		
		0011	2	021000021			JPMORGAN CHASE BANK									113		
		0011	2	021000089			CITIBANK NA									93		
		0011	2	091000022			U.S. BANK, NATIONAL ASSOCIATION									93		
		0011	2	121000248			WELLS FARGO BANK, N.A									93		
		0011	2	026002574			BARCLAYS BANK PLC									94		
		0011	2	021000018			THE BANK OF NEW YORK MELLON									94		
		0011	2	066010296			LLOYDS TSB BANK PLC									94		
		0012	2	026009593			BANK OF AMERICA, N.A									4		
		0012	2	021000021			JPMORGAN CHASE BANK									4		
		0012	2	121000248			WELLS FARGO BANK, N.A									4		
		0012	2	026002655			LLOYDS TSB BANK PLC									3		
		0012	2	091000022			U.S. BANK, NATIONAL ASSOCIATION									3		
		0012	2	026002574			BARCLAYS BANK PLC									3		
		0012	2	071904627			BANK OF MONTREAL									3		
		0012	2	026004093			ROYAL BANK OF CANADA									3		
		0012	2	021000018			THE BANK OF NEW YORK MELLON									3		
		0013	1	021000089			CITIBANK, N.A									100		
		0014	1	026007689			BNP PARIBAS - CORPORATE AND INVESTMENT B									3,795		

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)
		0015	1	021000089			CITIBANK, N.A.									2,944		
		0016	1	043000096			PNC BANK									2,980		
		0017	1	072000096			COMERICA BANK									38		
		0018	3	021000089			CITIBANK, N.A.									578		
		0019	1	021000089			CITIBANK, N.A.									773		
		0020	1	072000096			COMERICA BANK									872		
		0021	3	021000089			CITIBANK, N.A.									68		
		0022	1	071000288			BANK OF MONTREAL									22		
		0023	1	072000096			COMERICA BANK									2,043		
		0024	1	043318092			FIRST NATIONAL BANK OF PENNSYLVANIA									134		
		0025	1	026009593			BANK OF AMERICA, N.A.									762		
		0026	1	021000089			CITIBANK, N.A.									1,285		
		0027	1	026009632			THE BANK OF TOKYO-MITSUBISHI, LTD									7,358		
		0028	2	026002574			BARCLAYS BANK PLC									97		
		0028	2	026002655			LLOYDS BANK PLC									97		
		0028	2	026007728			NATIONAL AUSTRALIA BANK LTD									88		
		0028	2	026007689			BNP PARIBAS, NY BRANCH									80		
		0028	2	026008044			COMMERZBANK AKTIENGESELLSCHAFT									80		
		0029	3	021000089			CITIBANK, N.A.									15,141		
		0030	1	021001033			DEUTSCHE BANK AG									25		
		0031	1	021000089			CITIBANK, N.A.									3,795		
		0032	1	021000089			CITIBANK, N.A.									46		
		0033	3	026002574			BARCLAYS BANK PLC									336		
		0033	3	021000018			BANK OF NEW YORK MELLON									22		
		0034	3	026002574			BARCLAYS BANK PLC									1,843		
		0034	3	026009179			CREDIT SUISSE AG NY BRANCH									1,425		
		0035	1	121000248			WELLS FARGO									770		
		0036	1	026009632			THE BANK OF TOKYO-MITSUBISHI, LTD									1,133		
		0037	3	026008044			COMMERZBANK AKTIENGE SELLSCHAFT NEW YORK									9,631		
		0038	3	021000021			JPMORGAN CHASE BANK									1,533		
		0039	1	026010841			SVENSKA HANDELSBANKEN, NEW YORK BRANCH									6,703		
		0040	1	021000089			CITIBANK, N.A.									357		
		0041	1	026007993			UBS AG									16,405		
		0042	1	053101121			BRANCH BANKING & TRUST COMPANY									2,373		
		0043	1	026004307			MIZUHO CORPORATE BANK, LTD									6,367		

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)
		0044	1	021000089			CITIBANK, N.A.									528		
		0045	1	026002558			CANADIAN IMPERIAL BANK OF COMMERCE									8,600		
		0046	1	021000089			CITIBANK, N.A.									213		
		0047	1	026009179			CREDIT SUISSE AG NY BRANCH									10,392		
		0048	3	021000089			CITIBANK, N.A.									79		
		0049	2	026009632			THE BANK OF TOKYO-MITSUBISHI, LTD									1,520		
		0049	2	026002574			BARCLAYS BANK PLC									1,520		
		0049	2	021000089			CITIBANK NA									1,520		
		0049	2	026009179			CREDIT SUISSE									918		
		0049	2	021001033			DEUTSCHE BANK AG									918		
		0049	2	021001088			HSBC BANK USA, N.A.									1,520		
		0049	2	026014601			GOLDMAN SACHS BANK USA									918		
		0049	2	021000021			JPMORGAN CHASE BANK									918		
		0049	2	026014630			MORGAN STANLEY BANK, N.A.									918		
		0049	2	021000018			THE BANK OF NEW YORK MELLON									917		
		0049	2	121000248			WELLS FARGO BANK, N.A.									1,520		
		0050	1	021000089			CITIBANK, N.A.									138		

SCHEDULE F - PART 6 - SECTION 1

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

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)
Other Non-U.S. Insurers																				
CR-3194130	00000	ENDURANCE SPECIALTY INSURANCE LTD.	BMU	4	01/01/2016.	0.5	226	0	226	113	0	0	208	0001	0	208	0.9	1.0	226	0
CR-1340125	00000	HANNOVER RUECK SE	DEU	2	07/01/2015.	0.1	92,371	0	92,371	9,237	9,238	0	0	0	0	9,238	0.1	1.0	92,371	0
CR-1460023	00000	TOKIO MILLENNIUM RE AG	CHE	3	01/01/2016.	0.2	4,654	0	4,654	931	0	1,611	0	0	0	1,611	0.3	1.0	4,654	0
1299999.	Total Other Non-U.S. Insurers						97,251	0	97,251	10,281	9,238	1,611	208	XXX	0	11,057	XXX	XXX	97,251	0
1399999.	Total Affiliates and Others						97,251	0	97,251	10,281	9,238	1,611	208	XXX	0	11,057	XXX	XXX	97,251	0
9999999.	Totals						97,251	0	97,251	10,281	9,238	1,611	208	XXX	0	11,057	XXX	XXX	97,251	0

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	3	026004307	MIZUHO CORPORATE BANK, LTD	208

SCHEDULE F - PART 6 - SECTION 2

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

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

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

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

NONE

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE COMPANY	1,879	1,880	0	99.9	0	0	0	0
06-1182357..	22730.....	ALLIED WORLD INSURANCE COMPANY	3,475	266,668	5,550,111	0.1	3,475	0	0	695
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY	616,093	658,320	49,271	87.1	0	0	0	0
59-0593886..	10111.....	AMERICAN BANKERS INSURANCE COMPANY OF FL	7,050	7,232	0	97.5	0	0	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY	2,027,784	2,028,547	2,793	99.8	0	0	0	0
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY	186,761	229,532	31,141	71.6	0	0	0	0
43-1432586..	29580.....	BERKLEY REGIONAL INS. CO	3,003	6,999	0	42.9	0	0	0	0
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY	132,378	132,375	40,441	76.6	0	0	0	0
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY	525	124,311	139	0.4	525	0	0	105
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY	622,058	651,620	277,275	67.0	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY	1,103	1,355	0	81.4	0	0	0	0
AA-1120355.	00000.....	CX REINSURANCE COMPANY LIMITED	658	1,185	0	55.5	0	0	0	0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY	454,409	3,011,449	8,974,332	3.8	454,409	0	0	90,882
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN	6,851,054	7,097,845	44,349	95.9	0	0	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO	393,252	449,265	493,512	41.7	0	0	0	0
13-1963496..	20281.....	FEDERAL INSURANCE CO	42	516,805	1,170	0.0	42	0	0	8
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION	8,007	1,978,541	648,004	0.3	8,007	0	0	1,601
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION	2,197	71,215	0	3.1	2,197	0	0	439
AA-1340125.	00000.....	HANNOVER RUECK SE	828	662,725	59	0.1	828	0	0	166
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA	2,300,000	2,290,540	2,176	100.3	0	0	0	0
30-0875959..	20621.....	LAMORAK INSURANCE COMPANY	1,362,514	1,414,005	5,060	96.0	0	0	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO	2,678	32,714	8,826	6.4	2,678	0	0	536
AA-1122000.	00000.....	LLOYD'S OF LONDON	745,478	746,978	3,823	99.3	0	0	0	0
AA-1127007.	00000.....	LLOYD'S SYNDICATE NUMBER 1007	2,482	2,482	0	100.0	0	0	0	0
AA-1126005.	00000.....	LLOYD'S SYNDICATE NUMBER 4000	964	1,910	17,230	5.0	964	0	0	193
AA-1126006.	00000.....	LLOYD'S SYNDICATE NUMBER 4472	2,892	78,861	687,319	0.4	2,892	0	0	578
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO	314,272	314,271	0	100.0	0	0	0	0
39-1830674..	22594.....	MGIC ASSURANCE CORPORATION	281	280	158	64.2	0	0	0	0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC	848,372	1,869,530	8,253,476	8.4	848,372	0	0	169,674
38-0865250..	11991.....	NATIONAL CASUALTY CO	167	167	0	100.0	0	0	0	0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO	237,806	246,008	12,527	92.0	0	0	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION	847,504	898,908	396	94.2	0	0	0	0
47-0698507..	23680.....	ODYSSEY REINSURANCE COMPANY	6,986	567,189	1,843,133	0.3	6,986	0	0	1,397
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO	7,794	12,393	3,075	50.4	0	0	0	0
13-2919779..	18333.....	PEERLESS INDEMNITY INSURANCE COMPANY	140	396	107	27.8	0	0	0	0
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION	282	11,767	31,905	0.6	282	0	0	56
06-0303275..	25623.....	PHOENIX INSURANCE CO	59,964	60,847	0	98.5	0	0	0	0
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO	130,317	131,029	0	99.5	0	0	0	0

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
75-1444207..	30058.....	SCOR REINSURANCE CO	5,722	220,797	127,378	1.6	5,722	0	0	1,144
13-2941133..	10936.....	SENECA INSURANCE CO. INCORPORATED	241	635	95	33.0	0	0	0	0
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY	28,541	297,897	171,342	6.1	28,541	0	0	5,708
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO	206,667	388,018	1,423	53.1	0	0	0	0
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO	26,084	62,909	788,004	3.1	26,084	0	0	5,217
94-1517098..	25534.....	TIG INSURANCE CO	50,845	70,730	262,861	15.2	50,845	0	0	10,169
13-4032666..	10945.....	TOKIO MARINE AMERICA INS CO	115,713	124,875	7,564	87.4	0	0	0	0
31-4423946..	10952.....	TRANSAMERICA CASUALTY INSURANCE COMPANY	335	335	0	100.0	0	0	0	0
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO	4,909	1,387,989	4,949,544	0.1	4,909	0	0	982
06-0566050..	25658.....	TRAVELERS INDEMNITY CO	50,427	51,050	0	98.8	0	0	0	0
AA-1121480.	00000.....	UNIONAMERICA INSURANCE CO., LTD	5,197	5,582	3,480	57.3	0	0	0	0
13-1290712..	20583.....	X.L. REINSURANCE AMERICA INC	819	971,853	3,594,457	0.0	819	0	0	164
95-1651549..	13269.....	ZENITH INSURANCE CO	14	14	0	100.0	0	0	0	0
9999999.	Totals		18,678,963	30,160,828	36,887,956	XXX	1,448,577	0	0	289,715

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

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

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE COMPANY	208,191	0	0	0	0	0	0	208,191	208,191
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY	1,872,295	0	0	0	0	0	0	1,872,295	1,872,295
59-0593886..	10111.....	AMERICAN BANKERS INSURANCE COMPANY OF FL	15,208	0	0	0	0	0	0	15,208	15,208
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY	2,171,744	0	0	0	0	0	0	2,171,744	2,171,744
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY	1,089,388	0	0	0	0	0	0	1,089,388	1,089,388
43-1432586..	29580.....	BERKLEY REGIONAL INS. CO	161,941	0	0	0	0	0	0	161,941	161,941
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY	2,776,540	0	0	0	0	0	0	2,776,540	2,776,540
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY	4,361,947	0	0	1,835	0	0	1,835	4,360,112	4,360,112
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY	13,081	0	10,330	0	0	0	10,330	2,751	2,751
AA-1120355.	00000.....	CX REINSURANCE COMPANY LIMITED	8,248	0	6,207	0	0	0	6,207	2,041	2,041
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN	14,533,937	0	0	0	0	0	0	14,533,937	14,533,937
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO	1,365,765	0	0	20,540	0	0	20,540	1,345,225	1,345,225
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA	5,406,805	0	0	0	0	0	0	5,406,805	5,406,805
30-0875959..	20621.....	LAMORAK INSURANCE COMPANY	2,491,006	0	0	0	0	0	0	2,491,006	2,491,006
AA-1122000.	00000.....	LLOYD'S OF LONDON	1,585,959	0	0	0	0	0	0	1,585,959	1,585,959
AA-1127007.	00000.....	LLOYD'S SYNDICATE NUMBER 1007	2,483	0	0	0	0	0	0	2,483	2,483
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO	340,485	0	0	0	0	0	0	340,485	340,485
39-1830674..	22594.....	MGIC ASSURANCE CORPORATION	28,246	0	0	0	0	0	0	28,246	28,246
38-0865250..	11991.....	NATIONAL CASUALTY CO	12,115	0	0	0	0	0	0	12,115	12,115
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO	455,426	0	0	0	0	0	0	455,426	455,426
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION	1,956,237	0	0	0	0	0	0	1,956,237	1,956,237
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO	777,615	0	0	0	0	0	0	777,615	777,615
13-2919779..	18333.....	PEERLESS INDEMNITY INSURANCE COMPANY	101,831	0	0	0	0	0	0	101,831	101,831
06-0303275..	25623.....	PHOENIX INSURANCE CO	497,552	0	0	0	0	0	0	497,552	497,552
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO	349,639	0	0	0	0	0	0	349,639	349,639
13-2941133..	10936.....	SENECA INSURANCE CO. INCORPORATED	4,981	0	0	0	0	0	0	4,981	4,981
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO	3,063,435	0	0	108,372	0	0	108,372	2,955,063	2,955,063
13-4032666..	10945.....	TOKIO MARINE AMERICA INS CO	1,124,268	0	0	0	0	0	0	1,124,268	1,124,268
31-4423946..	10952.....	TRANSAMERICA CASUALTY INSURANCE COMPANY	24,229	0	0	0	0	0	0	24,229	24,229
06-0566050..	25658.....	TRAVELERS INDEMNITY CO	396,491	0	0	0	0	0	0	396,491	396,491
AA-1121480.	00000.....	UNIONAMERICA INSURANCE CO., LTD	27,521	0	69,432	0	0	0	27,521	0	5,197
95-1651549..	13269.....	ZENITH INSURANCE CO	15	0	0	0	0	0	0	15	15
9999999.	Totals		47,224,624	0	85,969	130,747	0	0	174,805	47,049,819	47,055,016

1. Total	47,055,016
2. Line 1 x .20	9,411,003
3. Schedule F - Part 7 Col. 11	289,715

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
										4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	9,700,718
										5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)	18,876,000
										6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)	0
										7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)	0
										8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	28,576,718

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	5,506,052,238	0	5,506,052,238
2.	Premiums and considerations (Line 15)	594,218,747	0	594,218,747
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	52,851,306	(51,944,306)	907,000
4.	Funds held by or deposited with reinsured companies (Line 16.2)	0	0	0
5.	Other assets	923,402,456	0	923,402,456
6.	Net amount recoverable from reinsurers	0	1,777,426,172	1,777,426,172
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	7,076,524,747	1,725,481,866	8,802,006,613
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	3,237,380,240	1,975,190,072	5,212,570,312
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	266,616,647	637,500	267,254,147
11.	Unearned premiums (Line 9)	1,213,165,459	422,541,433	1,635,706,892
12.	Advance premiums (Line 10)	0	0	0
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	116,264,469	(116,089,469)	175,000
15.	Funds held by company under reinsurance treaties (Line 13)	528,220,952	(528,220,952)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	80,817,201	0	80,817,201
17.	Provision for reinsurance (Line 16)	28,576,718	(28,576,718)	0
18.	Other liabilities	(62,889,849)	0	(62,889,849)
19.	Total liabilities excluding protected cell business (Line 26)	5,408,151,837	1,725,481,866	7,133,633,703
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	1,668,372,910	XXX	1,668,372,910
22.	Totals (Line 38)	7,076,524,747	1,725,481,866	8,802,006,613

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	47,446,007	XXX	47,446,007	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2.	Premiums earned	45,934,889	XXX	45,934,889	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3.	Incurred claims	10,344,167	22.5	10,344,167	22.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Cost containment expenses	2,334,688	5.1	2,334,688	5.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	12,678,856	27.6	12,678,856	27.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7	Commissions (a)	7,837,171	17.1	7,837,171	17.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8	Other general insurance expenses	6,867,774	15.0	6,867,774	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9	Taxes, licenses and fees	1,023,997	2.2	1,023,997	2.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10	Total other expenses incurred	15,728,942	34.2	15,728,942	34.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	17,527,091	38.2	17,527,091	38.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13.	Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Gain from underwriting after dividends or refunds	17,527,091	38.2	17,527,091	38.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																			
1101.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1102.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1103.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

(a) Includes $.....0 reported as 'Contract, membership and other fees retained by agents.'

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	24,588,965	24,588,965	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	24,588,965	24,588,965	0	0	0	0	0	0	0
5. Total premium reserves, prior year	23,077,847	23,077,847	0	0	0	0	0	0	0
6. Increase in total premium reserves	1,511,118	1,511,118	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	16,458,750	16,458,750	0	0	0	0	0	0	0
2. Total prior year	21,626,156	21,626,156	0	0	0	0	0	0	0
3. Increase	(5,167,406)	(5,167,406)	0	0	0	0	0	0	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	8,731,971	8,731,971	0	0	0	0	0	0	0
1.2 On claims incurred during current year	6,779,602	6,779,602	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	6,027,424	6,027,424	0	0	0	0	0	0	0
2.2 On claims incurred during current year	10,431,326	10,431,326	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1	14,759,396	14,759,396	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	21,626,156	21,626,156	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2	(6,866,760)	(6,866,760)	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	66,217	66,217	0	0	0	0	0	0	0
2. Premiums earned	5,530	5,530	0	0	0	0	0	0	0
3. Incurred claims	0	0	0	0	0	0	0	0	0
4. Commissions	1,009	1,009	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written	2,701,363	2,701,363	0	0	0	0	0	0	0
2. Premiums earned	2,042,775	2,042,775	0	0	0	0	0	0	0
3. Incurred claims	613,729	613,729	0	0	0	0	0	0	0
4. Commissions	779,921	779,921	0	0	0	0	0	0	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	0	0	0
2. Beginning claim reserves and liabilities	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0
4. Claims paid	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred claims	0	0	0	0
6. Beginning claim reserves and liabilities	0	0	0	0
7. Ending claim reserves and liabilities	0	0	0	0
8. Claims paid	0	0	0	0
C. Ceded Reinsurance:				
9. Incurred claims	0	0	0	0
10. Beginning claim reserves and liabilities	0	0	0	0
11. Ending claim reserves and liabilities	0	0	0	0
12. Claims paid	0	0	0	0
D. Net:				
13. Incurred claims	0	0	0	0
14. Beginning claim reserves and liabilities	0	0	0	0
15. Ending claim reserves and liabilities	0	0	0	0
16. Claims paid	0	0	0	0
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses	0	0	0	0
18. Beginning reserves and liabilities	0	0	0	0
19. Ending reserves and liabilities	0	0	0	0
20. Paid claims and cost containment expenses	0	0	0	0

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	355	335	56	14	2	0	2	64	XXX
2. 2008	33,115	3,841	29,274	20,638	9,908	1,196	570	1,000	10	255	12,346	547
3. 2009	33,324	4,439	28,885	14,769	2,319	1,237	360	950	9	643	14,267	524
4. 2010	35,032	4,929	30,103	27,819	13,869	958	335	912	0	1,238	15,484	604
5. 2011	38,421	8,086	30,335	21,130	5,198	1,512	226	1,160	180	633	18,199	713
6. 2012	41,616	9,892	31,723	12,554	961	2,189	15	832	0	262	14,598	1,001
7. 2013	45,607	10,065	35,542	17,216	3,612	1,788	98	550	0	257	15,844	644
8. 2014	47,539	9,082	38,457	28,862	10,958	1,275	392	875	5	1,108	19,658	969
9. 2015	52,262	9,615	42,647	30,734	13,252	1,196	578	1,088	23	532	19,165	873
10. 2016	52,682	7,609	45,072	18,848	3,524	399	7	1,359	25	269	17,051	1,067
11. 2017	53,206	6,474	46,732	17,043	6,334	123	0	1,303	0	11	12,135	1,677
12. Totals	XXX	XXX	XXX	209,968	70,271	11,930	2,596	10,030	252	5,210	158,810	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	821	675	1	(1)	0	0	0	0	1	0	0	150	16
2. 2008	0	0	0	(13)	0	0	0	0	0	0	0	13	0
3. 2009	0	0	0	(3)	0	0	0	0	0	0	0	3	0
4. 2010	0	0	4	(3)	0	0	2	0	1	0	0	10	0
5. 2011	90	0	6	(19)	1	0	10	(0)	5	0	0	131	1
6. 2012	103	222	724	(27)	(15)	(12)	(25)	(29)	41	0	0	673	3
7. 2013	2,064	749	275	406	36	22	67	29	140	0	0	1,375	7
8. 2014	103	0	922	99	92	23	483	151	152	0	0	1,479	7
9. 2015	1,073	533	1,098	31	244	94	934	414	313	0	1	2,590	13
10. 2016	1,359	910	2,631	425	490	209	1,106	430	390	0	213	4,002	76
11. 2017	6,271	7,035	9,025	3,056	856	336	1,496	613	672	0	493	7,281	540
12. Totals	11,885	10,124	14,685	3,951	1,704	672	4,072	1,608	1,715	0	707	17,707	663

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	149	1
2. 2008	22,834	10,475	12,359	69.0	272.7	42.2	0	0	100.00	13	0
3. 2009	16,956	2,685	14,270	50.9	60.5	49.4	0	0	100.00	3	0
4. 2010	29,695	14,201	15,494	84.8	288.1	51.5	0	0	100.00	7	3
5. 2011	23,914	5,585	18,330	62.2	69.1	60.4	0	0	100.00	115	16
6. 2012	16,403	1,132	15,271	39.4	11.4	48.1	0	0	100.00	631	42
7. 2013	22,136	4,917	17,219	48.5	48.9	48.4	0	0	100.00	1,183	192
8. 2014	32,763	11,626	21,136	68.9	128.0	55.0	0	0	100.00	926	553
9. 2015	36,681	14,926	21,755	70.2	155.2	51.0	0	0	100.00	1,607	983
10. 2016	26,581	5,528	21,053	50.5	72.7	46.7	0	0	100.00	2,656	1,347
11. 2017	36,790	17,374	19,416	69.1	268.4	41.5	0	0	100.00	5,205	2,076
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	12,495	5,212

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	2,553	2,420	3	0	18	0	10	154	XXX
2. 2008	1,736	1,353	383	574	433	31	16	67	0	0	224	112
3. 2009	725	899	(175)	133	128	1	1	31	0	0	35	31
4. 2010	526	449	76	53	48	9	9	11	5	0	11	3
5. 2011	672	665	7	130	130	(0)	0	9	5	0	4	15
6. 2012	421	419	2	60	60	1	1	4	2	0	2	33
7. 2013	271	272	(0)	517	517	4	10	12	4	0	2	15
8. 2014	128	121	6	6	6	(4)	0	7	0	0	3	5
9. 2015	37	36	1	0	0	0	0	(1)	0	0	(1)	0
10. 2016	638	63	575	215	0	9	0	0	0	0	224	195
11. 2017	1,822	152	1,670	233	0	11	0	0	0	0	244	423
12. Totals	XXX	XXX	XXX	4,474	3,742	64	36	159	17	10	902	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	5,747	5,382	168	(58)	1	0	23	0	0	0	0	616	44
2. 2008	0	0	7	(1)	0	0	0	0	0	0	0	8	0
3. 2009	0	0	25	19	0	0	0	0	0	0	0	6	0
4. 2010	3	3	5	4	0	0	0	0	0	0	0	1	1
5. 2011	0	0	14	13	0	0	0	0	0	0	0	1	0
6. 2012	0	0	37	36	0	0	1	1	0	0	0	1	0
7. 2013	15	15	55	54	1	1	0	0	0	0	0	1	2
8. 2014	0	0	58	57	0	0	0	0	0	0	0	1	2
9. 2015	0	0	80	80	0	0	1	1	0	0	0	0	0
10. 2016	440	0	49	49	0	0	1	1	0	0	0	440	45
11. 2017	1,086	0	0	0	0	0	0	0	0	0	0	1,086	251
12. Totals	7,291	5,400	498	253	2	1	26	3	0	0	0	2,160	345

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	591	24
2. 2008	679	448	232	39.1	33.1	60.5	0	0	100.00	8	0
3. 2009	189	148	41	26.1	16.5	(23.4)	0	0	100.00	6	0
4. 2010	81	68	12	15.3	15.2	15.8	0	0	100.00	1	0
5. 2011	153	148	5	22.7	22.2	72.3	0	0	100.00	1	0
6. 2012	103	100	3	24.5	23.8	178.0	0	0	100.00	1	0
7. 2013	604	601	3	222.6	221.3	(1,104.9)	0	0	100.00	1	0
8. 2014	68	63	4	53.0	52.2	67.5	0	0	100.00	1	0
9. 2015	80	81	(1)	214.0	223.1	(76.1)	0	0	100.00	0	0
10. 2016	714	50	664	111.9	79.1	115.5	0	0	100.00	440	0
11. 2017	1,330	0	1,330	73.0	0.0	79.6	0	0	100.00	1,086	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,136	24

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	388	6	85	(0)	18	1	0	484	XXX
2. 2008	88,144	16,966	71,178	37,012	8,723	6,280	1,568	5,792	162	169	38,632	4,224
3. 2009	100,578	25,733	74,845	49,986	17,428	9,399	3,180	6,521	218	624	45,081	5,492
4. 2010	83,744	23,243	60,501	42,493	16,101	8,639	2,814	5,906	181	1,075	37,943	4,699
5. 2011	57,204	8,901	48,304	25,787	5,272	5,229	688	3,793	59	472	28,791	2,664
6. 2012	51,674	6,121	45,553	18,837	3,635	5,127	1,351	2,990	24	628	21,943	2,031
7. 2013	54,116	5,494	48,622	18,546	3,042	2,635	495	3,007	22	82	20,629	2,204
8. 2014	63,219	8,916	54,303	14,162	1,929	3,957	333	3,268	2	121	19,124	2,479
9. 2015	76,583	15,638	60,945	18,357	2,493	2,596	184	3,189	70	81	21,394	2,853
10. 2016	85,625	17,411	68,214	16,585	4,152	1,026	187	2,216	139	83	15,350	3,071
11. 2017	97,902	20,257	77,645	7,791	1,646	197	16	1,242	81	36	7,487	3,873
12. Totals	XXX	XXX	XXX	249,946	64,427	45,171	10,816	37,943	959	3,371	256,857	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	7,657	330	7,309	6,850	6	(15)	884	687	105	0	0	8,110	68
2. 2008	14	0	388	14	2	(0)	21	12	12	0	0	411	0
3. 2009	0	0	405	298	2	(0)	91	75	13	0	0	138	0
4. 2010	429	213	764	487	3	(1)	145	117	34	0	0	559	2
5. 2011	407	50	786	197	(2)	(0)	54	37	20	0	0	982	5
6. 2012	1,275	200	2,026	331	(94)	(11)	(33)	(1)	62	0	0	2,716	4
7. 2013	1,100	252	1,047	85	11	(0)	110	52	156	0	0	2,036	12
8. 2014	3,355	539	3,849	1,103	155	44	561	187	247	0	1	6,295	52
9. 2015	7,013	977	8,632	3,414	383	1	1,877	810	445	0	15	13,148	128
10. 2016	11,715	2,637	11,912	3,600	956	220	1,953	864	1,017	0	42	20,232	355
11. 2017	14,781	923	24,847	5,235	1,009	200	3,528	1,199	2,484	0	63	39,091	1,606
12. Totals	47,747	6,120	61,966	21,617	2,430	437	9,192	4,039	4,596	0	121	93,719	2,232

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,786	323
2. 2008	49,521	10,479	39,043	56.2	61.8	54.9	0	0	100.00	388	23
3. 2009	66,418	21,199	45,219	66.0	82.4	60.4	0	0	100.00	107	31
4. 2010	58,414	19,912	38,502	69.8	85.7	63.6	0	0	100.00	493	66
5. 2011	36,075	6,302	29,773	63.1	70.8	61.6	0	0	100.00	947	36
6. 2012	30,190	5,531	24,659	58.4	90.4	54.1	0	0	100.00	2,769	(53)
7. 2013	26,613	3,948	22,665	49.2	71.9	46.6	0	0	100.00	1,810	226
8. 2014	29,555	4,136	25,419	46.8	46.4	46.8	0	0	100.00	5,562	732
9. 2015	42,491	7,948	34,543	55.5	50.8	56.7	0	0	100.00	11,254	1,894
10. 2016	47,381	11,799	35,582	55.3	67.8	52.2	0	0	100.00	17,390	2,842
11. 2017	55,878	9,301	46,577	57.1	45.9	60.0	0	0	100.00	33,469	5,621
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	81,977	11,742

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	17,233	4,803	1,622	(675)	1,412	0	(4)	16,138	XXX
2. 2008	57,517	20,900	36,618	20,512	5,322	3,210	541	5,372	18	131	23,212	3,460
3. 2009	55,536	12,665	42,871	22,274	2,900	2,794	382	3,315	20	201	25,082	3,428
4. 2010	57,153	10,134	47,019	28,231	2,282	3,988	334	3,992	22	630	33,574	4,205
5. 2011	72,029	12,881	59,148	34,457	2,845	5,238	566	4,613	29	2,559	40,868	4,787
6. 2012	99,852	14,981	84,872	35,402	5,077	4,475	836	7,067	20	1,219	41,011	2,549
7. 2013	153,086	22,710	130,377	44,693	7,278	5,043	1,217	663	17	815	41,887	2,914
8. 2014	214,711	33,135	181,577	54,741	10,111	6,638	1,562	2,331	25	1,755	52,013	4,777
9. 2015	251,961	42,265	209,696	44,157	12,204	6,557	2,004	1,240	69	828	37,676	5,229
10. 2016	261,091	36,391	224,700	27,816	6,389	3,671	1,165	(33)	26	302	23,874	4,722
11. 2017	273,662	35,901	237,760	13,743	3,051	981	427	(7,587)	25	41	3,634	4,161
12. Totals	XXX	XXX	XXX	343,261	62,262	44,217	8,361	22,385	272	8,476	338,969	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 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	Salvage and Subrogation Anticipated		
1. Prior	183,105	60,662	51,711	3,645	3,286	452	9,055	1,064	8,113	0	28	189,447	1,687
2. 2008	1,737	689	1,781	442	148	61	201	74	752	0	3	3,353	16
3. 2009	1,269	208	2,454	455	88	8	217	66	144	0	4	3,435	14
4. 2010	2,349	28	2,882	209	239	11	311	45	212	0	5	5,701	30
5. 2011	4,622	1,241	6,467	1,531	234	28	455	58	324	0	14	9,244	51
6. 2012	4,808	207	7,606	1,371	238	11	436	66	472	0	26	11,905	69
7. 2013	9,291	1,231	12,309	1,584	536	97	939	164	873	0	63	20,871	167
8. 2014	13,325	1,888	23,295	2,582	811	114	1,663	452	1,535	0	214	35,592	312
9. 2015	19,304	3,023	34,120	5,283	1,675	211	3,555	771	2,361	0	413	51,728	637
10. 2016	26,998	1,668	54,334	4,635	2,312	336	5,030	884	3,019	0	555	84,169	1,138
11. 2017	27,755	3,200	69,953	4,960	2,641	483	6,533	1,146	10,178	0	464	107,271	2,019
12. Totals	294,562	74,043	266,912	26,697	12,207	1,811	28,396	4,791	27,982	0	1,789	522,718	6,140

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	170,509	18,939
2. 2008	33,713	7,147	26,566	58.6	34.2	72.5	0	0	100.00	2,388	966
3. 2009	32,556	4,039	28,517	58.6	31.9	66.5	0	0	100.00	3,060	374
4. 2010	42,205	2,931	39,275	73.8	28.9	83.5	0	0	100.00	4,994	707
5. 2011	56,410	6,298	50,112	78.3	48.9	84.7	0	0	100.00	8,318	927
6. 2012	60,505	7,589	52,916	60.6	50.7	62.3	0	0	100.00	10,836	1,069
7. 2013	74,347	11,589	62,758	48.6	51.0	48.1	0	0	100.00	18,785	2,086
8. 2014	104,338	16,733	87,604	48.6	50.5	48.2	0	0	100.00	32,149	3,443
9. 2015	112,969	23,566	89,404	44.8	55.8	42.6	0	0	100.00	45,118	6,610
10. 2016	123,146	15,103	108,043	47.2	41.5	48.1	0	0	100.00	75,029	9,140
11. 2017	124,197	13,292	110,905	45.4	37.0	46.6	0	0	100.00	89,548	17,723
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	460,735	61,983

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	3,332	208	6,712	1,623	775	5	7	8,983	XXX
2. 2008	248,007	32,181	215,827	124,306	13,197	24,807	3,653	12,847	620	2,685	144,490	4,721
3. 2009	251,648	37,128	214,520	102,448	7,529	18,400	1,092	14,536	461	1,808	126,301	4,945
4. 2010	226,559	38,814	187,744	148,744	34,114	23,301	1,207	13,430	598	2,825	149,554	4,977
5. 2011	193,912	28,679	165,234	101,960	9,908	14,642	887	11,176	642	2,389	116,341	4,234
6. 2012	198,442	33,347	165,095	84,504	24,030	16,412	893	9,989	589	946	85,393	3,584
7. 2013	222,727	45,197	177,530	129,637	44,202	14,214	1,999	8,236	418	3,380	105,469	3,244
8. 2014	247,510	43,628	203,882	89,090	5,692	14,911	921	7,711	381	3,635	104,719	4,513
9. 2015	248,918	48,423	200,495	82,965	11,055	7,972	475	10,470	518	2,007	89,360	4,581
10. 2016	246,443	51,510	194,933	89,173	13,847	5,059	586	10,019	364	1,607	89,453	4,411
11. 2017	251,955	65,097	186,858	64,367	5,804	1,762	127	4,984	107	111	65,076	4,024
12. Totals	XXX	XXX	XXX	1,020,525	169,588	148,194	13,463	104,173	4,703	21,400	1,085,138	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	14,083	2,719	34,043	20,552	618	182	5,691	2,304	389	0	0	29,068	207
2. 2008	205	3	6,569	4,393	483	342	8,330	5,790	46	0	5	5,106	7
3. 2009	217	1	4,152	2,628	1,062	582	2,259	1,554	70	0	6	2,996	10
4. 2010	572	266	3,958	2,641	370	255	1,979	1,338	48	0	11	2,427	10
5. 2011	1,407	4	2,793	1,697	(11)	(16)	335	(15)	61	0	13	2,913	9
6. 2012	1,130	4,939	1,005	289	79	4	209	19	134	0	17	(2,694)	15
7. 2013	5,393	524	898	(1,486)	403	(9)	442	87	271	0	57	8,292	41
8. 2014	7,317	171	4,012	541	1,812	114	1,745	411	406	0	304	14,054	64
9. 2015	14,983	2,555	5,185	939	4,655	227	3,386	930	762	0	873	24,321	212
10. 2016	25,192	5,535	10,539	2,040	5,905	334	5,353	1,216	1,612	0	1,423	39,476	395
11. 2017	106,905	81,062	28,892	1,688	7,896	1,009	8,802	1,628	5,303	0	2,385	72,412	1,361
12. Totals	177,405	97,779	102,045	35,921	23,271	3,024	38,531	15,262	9,103	0	5,094	198,368	2,331

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	24,855	4,212
2. 2008	177,593	27,997	149,596	71.6	87.0	69.3	0	0	100.00	2,378	2,727
3. 2009	143,144	13,847	129,297	56.9	37.3	60.3	0	0	100.00	1,740	1,256
4. 2010	192,401	40,420	151,981	84.9	104.1	81.0	0	0	100.00	1,623	803
5. 2011	132,362	13,108	119,254	68.3	45.7	72.2	0	0	100.00	2,499	414
6. 2012	113,462	30,764	82,698	57.2	92.3	50.1	0	0	100.00	(3,093)	399
7. 2013	159,495	45,735	113,760	71.6	101.2	64.1	0	0	100.00	7,253	1,039
8. 2014	127,005	8,232	118,773	51.3	18.9	58.3	0	0	100.00	10,616	3,439
9. 2015	130,379	16,699	113,680	52.4	34.5	56.7	0	0	100.00	16,675	7,646
10. 2016	152,851	23,922	128,929	62.0	46.4	66.1	0	0	100.00	28,157	11,319
11. 2017	228,911	91,424	137,487	90.9	140.4	73.6	0	0	100.00	53,047	19,364
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	145,750	52,619

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	233	1	232	0	0	0	0	0	0	0	0	1
9. 2015	720	1	719	0	0	0	0	2	0	0	2	1
10. 2016	883	(0)	883	0	0	0	0	0	0	0	0	0
11. 2017	639	0	639	0	0	0	0	(0)	0	0	(0)	0
12. Totals	XXX	XXX	XXX	0	0	0	0	3	0	0	3	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	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	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	0	0	38	(23)	0	0	3	(1)	0	0	0	65	0
9. 2015	0	0	189	58	0	0	27	16	0	0	0	142	0
10. 2016	0	0	305	77	0	0	61	27	2	0	0	263	0
11. 2017	0	0	237	(6)	0	0	38	18	1	0	0	265	0
12. Totals	0	0	769	106	0	0	128	60	3	0	0	734	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
8. 2014	41	(24)	65	17.6	(3,268.1)	28.0	0	0	100.00	61	4
9. 2015	218	74	144	30.3	6,062.2	20.0	0	0	100.00	131	11
10. 2016	368	105	263	41.7	(7,029,000.0)	29.8	0	0	100.00	227	36
11. 2017	276	11	265	43.2	407,437.1	41.4	0	0	100.00	244	21
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	663	71

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	402	97	305	0	0	0	0	0	0	0	0	0
9. 2015	1,253	454	800	0	0	0	0	0	0	0	0	1
10. 2016	875	411	464	0	0	0	0	0	0	0	0	2
11. 2017	656	382	273	0	0	0	0	0	0	0	0	1
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	0	0	86	(10)	0	0	7	(0)	0	0	0	103	0
9. 2015	0	0	166	30	0	0	23	8	0	0	0	150	0
10. 2016	0	0	146	29	0	0	29	10	1	0	0	137	0
11. 2017	0	0	75	(2)	0	0	12	6	0	0	0	83	0
12. Totals	0	0	473	48	0	0	71	24	1	0	0	474	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
8. 2014	93	(10)	103	23.2	(10.5)	33.9	0	0	100.00	96	7
9. 2015	189	39	150	15.1	8.5	18.8	0	0	100.00	135	15
10. 2016	176	39	137	20.2	9.6	29.5	0	0	100.00	117	20
11. 2017	87	4	84	13.3	0.9	30.6	0	0	100.00	77	7
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	425	49

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(3,964)	(3,736)	15	(30)	67	0	4,350	(115)	XXX
2. 2008	86,644	16,656	69,989	30,849	4,010	3,664	89	4,246	58	1,744	34,603	XXX
3. 2009	88,871	17,710	71,162	22,913	2,564	3,245	44	4,272	56	1,772	27,766	XXX
4. 2010	85,332	16,677	68,654	53,517	24,672	3,443	193	4,379	41	957	36,433	XXX
5. 2011	86,750	18,451	68,299	33,560	4,300	2,412	2	4,335	22	946	35,984	XXX
6. 2012	89,003	17,253	71,750	51,524	18,671	4,063	407	4,726	1	1,967	41,234	XXX
7. 2013	94,901	21,159	73,742	27,619	3,144	3,127	12	3,610	1	614	31,198	XXX
8. 2014	103,303	25,021	78,282	46,149	17,957	6,368	605	3,741	11	979	37,685	XXX
9. 2015	114,896	28,240	86,656	57,548	23,867	5,151	2,952	4,804	133	844	40,551	XXX
10. 2016	133,383	32,325	101,059	49,115	10,366	2,905	211	4,251	91	691	45,603	XXX
11. 2017	149,180	37,385	111,795	30,101	8,583	615	37	2,085	87	451	24,095	XXX
12. Totals	XXX	XXX	XXX	398,932	114,398	35,008	4,522	40,517	502	15,315	355,035	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 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	Salvage and Subrogation Anticipated		
1. Prior	494	22	994	690	14	1	137	136	98	0	0	889	53
2. 2008	1,334	18	32	3	11	1	10	2	38	0	0	1,401	4
3. 2009	16	0	3	0	7	1	22	3	47	0	0	92	2
4. 2010	154	0	(79)	(16)	29	6	65	8	69	0	0	241	10
5. 2011	6	0	31	3	22	4	96	9	154	0	0	293	4
6. 2012	1,353	67	79	3	(22)	(2)	42	4	189	0	54	1,569	21
7. 2013	6,991	3,279	244	(134)	112	11	62	10	307	0	36	4,551	20
8. 2014	4,134	0	(556)	(272)	363	56	55	(0)	474	0	47	4,686	61
9. 2015	23,544	16,573	(5,449)	(3,528)	5,838	3,602	2,148	1,325	725	0	157	8,834	178
10. 2016	18,259	2,177	333	(443)	2,061	476	352	67	1,284	0	705	20,010	596
11. 2017	28,296	6,735	29,393	6,287	2,643	692	4,803	2,493	3,032	0	1,300	51,960	1,293
12. Totals	84,583	28,872	25,025	2,594	11,077	4,849	7,793	4,057	6,418	0	2,299	94,525	2,242

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	776	113
2. 2008	40,185	4,182	36,003	46.4	25.1	51.4	0	0	100.00	1,345	56
3. 2009	30,527	2,669	27,857	34.3	15.1	39.1	0	0	100.00	19	72
4. 2010	61,577	24,904	36,674	72.2	149.3	53.4	0	0	100.00	91	149
5. 2011	40,616	4,340	36,277	46.8	23.5	53.1	0	0	100.00	34	259
6. 2012	61,954	19,151	42,803	69.6	111.0	59.7	0	0	100.00	1,362	207
7. 2013	42,072	6,323	35,749	44.3	29.9	48.5	0	0	100.00	4,091	460
8. 2014	60,727	18,356	42,371	58.8	73.4	54.1	0	0	100.00	3,850	837
9. 2015	94,309	44,925	49,384	82.1	159.1	57.0	0	0	100.00	5,050	3,783
10. 2016	78,559	12,946	65,613	58.9	40.0	64.9	0	0	100.00	16,856	3,154
11. 2017	100,970	24,915	76,055	67.7	66.6	68.0	0	0	100.00	44,668	7,292
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	78,143	16,382

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	19,504	10,901	23,796	11,145	2,337	199	1,273	23,392	XXX
2. 2008	406,134	246,591	159,543	100,698	61,799	24,022	6,617	7,479	287	1,083	63,497	1,894
3. 2009	398,953	241,073	157,880	100,938	63,758	16,752	4,543	7,307	312	383	56,385	1,688
4. 2010	380,283	226,354	153,929	153,746	93,748	30,283	10,159	7,342	533	118	86,931	1,829
5. 2011	364,411	211,706	152,705	94,934	45,741	23,029	5,819	6,998	305	266	73,096	2,560
6. 2012	402,158	225,551	176,607	123,789	66,218	19,308	4,559	8,312	247	1,737	80,386	4,182
7. 2013	439,411	242,975	196,436	115,394	58,840	26,216	5,995	9,256	358	13,994	85,672	5,247
8. 2014	505,150	273,060	232,089	79,524	32,044	15,708	3,368	10,909	710	1,927	70,019	6,501
9. 2015	563,018	302,583	260,435	120,997	65,145	12,030	1,728	10,382	432	458	76,104	12,179
10. 2016	613,613	321,354	292,258	35,165	10,666	4,718	515	9,602	371	700	37,934	14,846
11. 2017	704,727	333,719	371,008	13,175	2,178	1,435	236	4,256	274	41	16,179	12,238
12. Totals	XXX	XXX	XXX	957,865	511,038	197,298	54,684	84,182	4,026	21,979	669,597	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	125,187	39,174	471,238	149,255	5,885	2,489	73,279	22,435	6,206	0	0	468,442	3,448
2. 2008	19,424	19,057	11,951	6,675	890	798	3,806	3,074	910	0	31	7,377	14
3. 2009	14,041	13,692	16,435	6,543	1,279	1,127	3,946	2,931	189	0	22	11,598	20
4. 2010	10,778	10,465	27,212	18,342	1,240	1,060	4,829	3,599	327	0	32	10,919	25
5. 2011	37,999	28,558	23,020	14,130	1,978	1,184	4,624	2,970	340	0	39	21,119	32
6. 2012	16,996	11,809	34,250	17,881	1,862	958	7,241	4,519	533	0	76	25,713	85
7. 2013	57,720	41,165	72,328	50,888	2,578	1,547	1,936	873	1,314	0	188	41,403	130
8. 2014	36,229	18,426	102,991	61,041	6,545	3,817	15,172	9,352	2,260	0	344	70,561	300
9. 2015	57,090	27,662	142,634	85,225	13,493	8,712	22,947	14,253	3,741	0	493	104,051	552
10. 2016	45,503	20,834	206,971	115,794	10,545	5,726	31,283	18,863	5,588	0	874	138,672	1,266
11. 2017	35,545	12,908	320,806	180,734	9,166	4,258	53,467	27,359	12,071	0	1,060	205,795	1,734
12. Totals	456,511	243,751	1,429,835	706,508	55,459	31,676	222,530	110,228	33,480	0	3,159	1,105,651	7,606

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	407,995	60,447
2. 2008	169,181	98,307	70,874	41.7	39.9	44.4	0	0	100.00	5,644	1,734
3. 2009	160,889	92,906	67,983	40.3	38.5	43.1	0	0	100.00	10,241	1,357
4. 2010	235,758	137,908	97,850	62.0	60.9	63.6	0	0	100.00	9,182	1,737
5. 2011	192,922	98,707	94,216	52.9	46.6	61.7	0	0	100.00	18,331	2,788
6. 2012	212,290	106,191	106,099	52.8	47.1	60.1	0	0	100.00	21,555	4,158
7. 2013	286,742	159,667	127,075	65.3	65.7	64.7	0	0	100.00	37,995	3,408
8. 2014	269,338	128,757	140,581	53.3	47.2	60.6	0	0	100.00	59,753	10,809
9. 2015	383,313	203,157	180,156	68.1	67.1	69.2	0	0	100.00	86,836	17,215
10. 2016	349,375	172,768	176,607	56.9	53.8	60.4	0	0	100.00	115,846	22,827
11. 2017	449,920	227,946	221,974	63.8	68.3	59.8	0	0	100.00	162,709	43,086
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	936,087	169,565

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	13,083	7,157	994	537	90	66	1	6,407	XXX
2. 2008	223,226	65,915	157,311	117,443	36,913	11,692	3,804	6,666	205	41	94,878	2,882
3. 2009	228,161	69,067	159,094	92,443	22,414	13,772	6,785	6,873	32	12	83,857	2,810
4. 2010	224,856	57,945	166,910	98,560	13,804	8,394	1,419	8,268	67	0	99,933	3,042
5. 2011	238,351	53,774	184,577	118,139	17,254	9,654	2,657	7,167	58	88	114,991	2,927
6. 2012	250,536	58,380	192,156	118,273	17,114	7,454	2,165	7,437	44	(1)	113,839	3,241
7. 2013	273,025	65,572	207,454	121,252	21,848	14,713	4,097	8,355	160	5	118,215	3,372
8. 2014	303,213	69,900	233,312	57,768	11,634	48,230	6,473	10,158	457	416	97,593	3,611
9. 2015	351,027	81,945	269,082	39,007	9,077	37,173	3,177	10,164	353	0	73,737	4,461
10. 2016	365,730	86,392	279,338	24,046	3,695	31,532	4,337	9,061	226	24	56,381	4,315
11. 2017	385,660	87,736	297,924	5,875	1,302	7,494	506	3,957	144	0	15,374	3,941
12. Totals	XXX	XXX	XXX	805,889	162,213	191,102	35,956	78,196	1,813	586	875,206	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	4,891	1,491	5,709	(1,715)	542	54	464	(2)	3,283	0	0	15,060	39
2. 2008	4,325	(85)	1,668	162	(71)	(92)	310	179	762	0	0	6,831	11
3. 2009	20,754	11,651	3,625	1,653	678	490	150	95	345	0	0	11,662	10
4. 2010	2,698	476	4,552	2,269	767	511	1,408	960	272	0	0	5,481	149
5. 2011	3,378	767	5,997	3,321	368	190	2,264	1,489	176	0	0	6,415	64
6. 2012	6,467	1,517	20,170	7,357	1,002	555	2,537	1,445	375	0	0	19,678	44
7. 2013	12,955	5,940	10,840	3,325	2,803	1,089	3,436	1,291	992	0	0	19,381	66
8. 2014	7,160	1,825	30,687	10,732	7,995	1,598	6,460	2,730	1,980	0	0	37,397	155
9. 2015	18,876	3,677	43,684	13,080	15,678	3,527	13,944	4,716	4,267	0	0	71,449	402
10. 2016	43,374	11,339	72,663	25,905	31,675	6,628	20,941	8,857	5,047	0	0	120,972	857
11. 2017	37,986	4,634	97,173	25,029	30,727	3,233	42,377	11,398	9,600	0	0	173,569	2,417
12. Totals	162,866	43,233	296,768	91,119	92,164	17,782	94,291	33,158	27,099	0	0	487,895	4,214

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10,824	4,236
2. 2008	142,796	41,087	101,709	64.0	62.3	64.7	0	0	100.00	5,916	914
3. 2009	138,639	43,120	95,519	60.8	62.4	60.0	0	0	100.00	11,075	587
4. 2010	124,919	19,505	105,414	55.6	33.7	63.2	0	0	100.00	4,505	976
5. 2011	147,143	25,737	121,406	61.7	47.9	65.8	0	0	100.00	5,286	1,129
6. 2012	163,714	30,197	133,517	65.3	51.7	69.5	0	0	100.00	17,764	1,914
7. 2013	175,347	37,751	137,596	64.2	57.6	66.3	0	0	100.00	14,530	4,851
8. 2014	170,439	35,449	134,990	56.2	50.7	57.9	0	0	100.00	25,290	12,107
9. 2015	182,794	37,608	145,186	52.1	45.9	54.0	0	0	100.00	45,804	25,646
10. 2016	238,340	60,986	177,354	65.2	70.6	63.5	0	0	100.00	78,793	42,179
11. 2017	235,190	46,246	188,944	61.0	52.7	63.4	0	0	100.00	105,496	68,074
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	325,281	162,614

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	3,084	630	2,496	720	433	0	729	4,662	XXX
2. 2016	1,207,625	740,862	466,762	375,701	207,658	4,386	25	34,003	39	1,288	206,369	XXX
3. 2017	1,367,111	808,036	559,075	436,074	247,340	3,849	25	24,441	32	829	216,968	XXX
4. Totals	XXX	XXX	XXX	814,859	455,627	10,731	770	58,877	71	2,846	427,998	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR					Total	
	13	14	15	16	17	18	19	20	21	22		Net	Number of
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Losses and Expenses Unpaid	Claims Outstanding-Direct and Assumed
1. Prior	84,812	70,887	9,469	5,651	236	16	789	430	877	0	277	19,200	81
2. 2016	7,231	1,039	6,510	4,883	418	69	623	222	1,146	0	399	9,715	94
3. 2017	338,477	211,679	147,848	100,410	892	127	17,383	9,325	7,886	0	1,367	190,946	10,730
4. Totals	430,520	283,605	163,828	110,943	1,546	212	18,794	9,976	9,910	0	2,043	219,861	10,905

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	17,743	1,457
2. 2016	430,017	213,934	216,084	35.6	28.9	46.3	0	0	100.00	7,819	1,896
3. 2017	976,851	568,937	407,914	71.5	70.4	73.0	0	0	100.00	174,237	16,709
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	199,799	20,062

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	(554)	(43)	204	149	55	1	769	(402)	XXX
2. 2016	103,967	6,289	97,679	64,901	3,451	572	24	5,678	146	11,458	67,530	11,671
3. 2017	110,881	6,258	104,623	63,968	3,184	526	15	4,535	144	6,599	65,685	10,076
4. Totals	XXX	XXX	XXX	128,315	6,592	1,302	188	10,267	291	18,826	132,813	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 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	Salvage and Subrogation Anticipated		
1. Prior	336	1,171	1,899	247	(11)	(1)	83	45	163	0	593	1,010	127
2. 2016	55	95	1,851	91	40	1	58	9	732	0	842	2,539	39
3. 2017	4,565	864	8,675	121	190	1	328	20	2,712	0	6,680	15,464	540
4. Totals	4,956	2,129	12,425	459	219	1	468	73	3,607	0	8,115	19,013	706

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	817	192
2. 2016	73,885	3,816	70,069	71.1	60.7	71.7	0	0	100.00	1,719	820
3. 2017	85,499	4,350	81,149	77.1	69.5	77.6	0	0	100.00	12,256	3,208
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	14,793	4,220

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	24,165	3,988	3,153	450	3,392	49	5,444	26,222	XXX
2. 2016	234,523	33,814	200,709	27,682	1,123	1,093	47	3,158	425	786	30,337	XXX
3. 2017	229,905	35,729	194,176	10,102	(2,481)	332	4	1,158	108	43	13,961	XXX
4. Totals	XXX	XXX	XXX	61,949	2,631	4,579	501	7,707	583	6,273	70,520	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	12,715	4,072	80,900	8,315	1,063	158	10,157	1,862	9,321	0	4,204	99,749	391
2. 2016	10,364	0	28,271	2,423	1,149	90	4,788	786	4,271	0	2,342	45,544	207
3. 2017	6,196	559	52,931	10,437	727	54	6,666	1,143	6,398	0	3,510	60,724	255
4. Totals	29,275	4,631	162,101	21,176	2,939	302	21,611	3,791	19,991	0	10,056	206,017	853

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	81,228	18,521
2. 2016	80,775	4,895	75,881	34.4	14.5	37.8	0	0	100.00	36,212	9,332
3. 2017	84,509	9,824	74,685	36.8	27.5	38.5	0	0	100.00	48,130	12,595
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	165,569	40,448

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	7,539	(1,154)	734	28	615	0	1,569	10,014	XXX
2. 2016	407,590	64,808	342,782	142,744	34,275	4,503	564	11,839	197	1,537	124,050	XXX
3. 2017	406,319	74,446	331,873	128,468	28,838	2,773	495	9,663	357	538	111,213	XXX
4. Totals	XXX	XXX	XXX	278,751	61,959	8,010	1,088	22,117	554	3,644	245,277	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	5,323	2,787	32,475	8,358	44	(0)	89	(9)	2,146	0	0	28,943	81
2. 2016	5,393	481	9,745	1,649	47	0	70	0	426	0	0	13,551	210
3. 2017	25,354	15,434	37,655	2,094	195	5	279	10	4,164	0	0	50,105	1,564
4. Totals	36,070	18,701	79,875	12,101	286	5	439	1	6,736	0	0	92,599	1,855

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	26,654	2,289
2. 2016	174,766	37,165	137,601	42.9	57.3	40.1	0	0	100.00	13,008	543
3. 2017	208,551	47,233	161,318	51.3	63.4	48.6	0	0	100.00	45,481	4,623
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	85,144	7,455

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	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	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2009	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2010	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2011	588	0	588	0	0	0	0	0	0	0	0	XXX
6. 2012	(4)	0	(4)	0	0	0	0	0	0	0	0	XXX
7. 2013	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2014	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2015	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		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	Salvage and Subrogation Anticipated		
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2014	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2015	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2014	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2015	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2016	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2017	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	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	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2009	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2010	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2011	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2012	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2013	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2014	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2015	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2014	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2015	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2013	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2014	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2015	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2016	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2017	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	3,246	1,807	2,556	305	542	29	0	4,203	XXX
2. 2008	24,309	3,057	21,252	1,728	110	1,158	139	226	1	0	2,862	75
3. 2009	24,329	1,243	23,085	1,173	373	825	99	313	2	0	1,837	91
4. 2010	25,396	1,172	24,224	3,720	0	2,453	0	402	3	0	6,573	139
5. 2011	30,051	1,578	28,472	9,418	736	6,569	325	992	8	19	15,912	319
6. 2012	42,212	2,771	39,440	9,105	1,015	7,065	215	1,326	0	0	16,267	428
7. 2013	56,343	3,805	52,537	15,114	638	9,063	74	1,823	10	75	25,279	543
8. 2014	68,489	3,959	64,530	7,656	0	5,508	0	2,003	0	7	15,167	617
9. 2015	79,259	2,047	77,212	6,099	0	5,276	9	2,152	0	0	13,518	662
10. 2016	81,347	2,723	78,623	5,321	1	2,053	0	1,644	0	0	9,017	508
11. 2017	89,946	1,825	88,122	204	0	432	0	533	0	0	1,168	262
12. Totals	XXX	XXX	XXX	62,784	4,680	42,958	1,165	11,957	52	101	111,802	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	14,063	7,252	374	(136)	305	108	(1)	(18)	108	0	0	7,643	98
2. 2008	0	0	207	20	6	1	115	12	64	0	0	359	1
3. 2009	0	0	287	11	72	35	139	8	87	0	0	532	0
4. 2010	103	0	705	22	123	4	236	13	167	0	0	1,294	5
5. 2011	422	0	700	36	275	10	493	29	185	0	0	1,999	8
6. 2012	1,512	0	444	33	1,172	63	766	54	460	0	0	4,203	16
7. 2013	3,256	500	833	19	2,691	147	957	67	754	0	0	7,757	40
8. 2014	7,994	0	1,987	79	6,566	309	2,034	122	1,024	0	0	19,094	77
9. 2015	7,496	250	7,195	210	5,844	113	8,242	259	1,507	0	0	29,452	107
10. 2016	9,057	400	12,025	261	5,458	127	14,091	457	2,353	0	0	41,740	142
11. 2017	4,024	0	23,030	(171)	3,657	78	18,943	1,079	3,512	0	0	52,179	126
12. Totals	47,927	8,402	47,786	385	26,168	997	46,015	2,081	10,222	0	0	166,253	620

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,321	322
2. 2008	3,505	283	3,221	14.4	9.3	15.2	0	0	100.00	187	172
3. 2009	2,897	528	2,369	11.9	42.4	10.3	0	0	100.00	277	256
4. 2010	7,909	42	7,867	31.1	3.6	32.5	0	0	100.00	785	509
5. 2011	19,054	1,144	17,910	63.4	72.4	62.9	0	0	100.00	1,085	914
6. 2012	21,851	1,381	20,470	51.8	49.8	51.9	0	0	100.00	1,923	2,280
7. 2013	34,491	1,455	33,036	61.2	38.2	62.9	0	0	100.00	3,570	4,187
8. 2014	34,771	511	34,260	50.8	12.9	53.1	0	0	100.00	9,901	9,192
9. 2015	43,810	841	42,969	55.3	41.1	55.7	0	0	100.00	14,230	15,221
10. 2016	52,003	1,246	50,758	63.9	45.7	64.6	0	0	100.00	20,422	21,319
11. 2017	54,334	986	53,348	60.4	54.0	60.5	0	0	100.00	27,225	24,954
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	86,927	79,326

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	0	0	0	0	0	0	0	XXX
2. 2008	1,525	227	1,298	1,298	427	668	212	54	2	0	1,379	12
3. 2009	1,261	70	1,192	0	0	156	0	42	0	0	198	8
4. 2010	1,105	46	1,059	0	0	0	0	7	0	0	8	3
5. 2011	1,370	111	1,259	20	0	24	0	42	0	0	86	10
6. 2012	1,806	108	1,698	2,684	990	986	323	811	370	0	2,798	45
7. 2013	2,755	215	2,540	476	0	253	0	57	0	0	787	10
8. 2014	2,816	231	2,584	1,014	0	86	0	40	0	0	1,140	17
9. 2015	3,232	198	3,034	255	0	299	0	69	0	0	623	17
10. 2016	4,342	682	3,660	621	254	177	0	66	0	0	610	25
11. 2017	6,244	389	5,854	2	0	50	0	20	0	0	73	26
12. Totals	XXX	XXX	XXX	6,370	1,671	2,701	535	1,208	372	0	7,701	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	0	0	9	5	24	5	6	4	8	0	0	33	0
2. 2008	0	0	2	0	0	0	0	0	9	0	0	11	0
3. 2009	0	0	0	0	1	0	0	0	10	0	0	11	0
4. 2010	0	0	0	0	1	0	0	0	8	0	0	9	0
5. 2011	0	0	2	0	0	0	2	0	16	0	0	20	0
6. 2012	0	0	89	5	0	0	(30)	(2)	22	0	0	78	1
7. 2013	31	0	62	5	8	0	79	6	38	0	0	208	1
8. 2014	0	0	202	17	0	0	119	10	88	0	0	382	0
9. 2015	345	0	228	15	181	9	130	9	160	0	0	1,012	5
10. 2016	80	0	492	(8)	61	3	337	21	280	0	0	1,233	6
11. 2017	977	0	942	(21)	673	33	556	43	479	0	0	3,573	13
12. Totals	1,433	0	2,028	17	948	49	1,200	91	1,119	0	0	6,569	26

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4	29
2. 2008	2,031	642	1,389	133.2	283.3	107.0	0	0	100.00	1	9
3. 2009	209	0	208	16.5	0.1	17.5	0	0	100.00	0	10
4. 2010	17	0	17	1.6	0.8	1.6	0	0	100.00	0	9
5. 2011	106	1	106	7.8	0.5	8.4	0	0	100.00	2	18
6. 2012	4,562	1,685	2,876	252.5	1,560.2	169.4	0	0	100.00	84	(6)
7. 2013	1,006	11	994	36.5	5.2	39.1	0	0	100.00	88	120
8. 2014	1,549	26	1,522	55.0	11.5	58.9	0	0	100.00	185	197
9. 2015	1,668	32	1,635	51.6	16.2	53.9	0	0	100.00	558	454
10. 2016	2,113	270	1,843	48.7	39.6	50.4	0	0	100.00	580	653
11. 2017	3,700	54	3,645	59.3	14.0	62.3	0	0	100.00	1,940	1,632
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,443	3,126

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

($000 omitted)

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

NONE

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2017	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1T - WARRANTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	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	7	0	0	0	0	0	0	7	XXX
2. 2016	11,363	6,710	4,653	1,697	1,081	0	0	15	0	0	630	1,572
3. 2017	8,604	4,780	3,824	1,299	787	0	0	13	0	0	525	1,498
4. Totals	XXX	XXX	XXX	3,003	1,869	0	0	28	0	0	1,162	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 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	Salvage and Subrogation Anticipated		
1. Prior	0	0	680	126	0	0	0	0	0	0	0	553	0
2. 2016	0	0	123	11	0	0	0	0	0	0	0	112	0
3. 2017	13	0	28	4	0	0	0	0	2	0	0	40	24
4. Totals	13	0	831	141	0	0	0	0	2	0	0	705	24

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	553	0
2. 2016	1,835	1,092	742	16.1	16.3	16.0	0	0	100.00	112	0
3. 2017	1,356	791	565	15.8	16.5	14.8	0	0	100.00	37	2
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	703	2

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior	4,919	2,869	4,252	4,048	4,147	4,073	4,071	3,919	4,004	4,130	126	211
2. 2008	14,306	12,042	11,875	11,776	11,530	11,726	11,616	11,602	11,373	11,369	(4)	(233)
3. 2009	XXX	13,283	14,387	13,800	13,699	13,412	13,471	13,400	13,339	13,330	(9)	(70)
4. 2010	XXX	XXX	16,433	15,789	15,511	15,175	14,801	14,602	14,589	14,581	(8)	(21)
5. 2011	XXX	XXX	XXX	17,851	18,482	17,442	16,855	17,258	17,467	17,345	(122)	87
6. 2012	XXX	XXX	XXX	XXX	16,000	13,211	14,418	14,930	14,428	14,398	(30)	(532)
7. 2013	XXX	XXX	XXX	XXX	XXX	16,953	14,994	14,918	16,125	16,529	404	1,611
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	21,650	20,670	20,269	20,115	(154)	(556)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,413	21,792	20,377	(1,415)	(2,036)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,686	19,329	(2,356)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,441	XXX	XXX
12. Totals											(3,568)	(1,539)

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

1. Prior	5,172	5,080	5,292	5,828	5,399	4,700	5,189	4,867	2,601	2,651	49	(2,216)
2. 2008	235	222	208	246	206	207	206	206	164	164	0	(42)
3. 2009	XXX	41	23	19	19	16	16	15	9	10	1	(5)
4. 2010	XXX	XXX	12	11	10	6	6	5	5	6	1	1
5. 2011	XXX	XXX	XXX	4	6	4	1	1	(0)	1	1	0
6. 2012	XXX	XXX	XXX	XXX	11	6	2	1	1	1	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	6	(2)	(5)	(5)	(5)	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	(2)	(2)	(3)	(1)	(1)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	617	664	47	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,330	XXX	XXX
12. Totals											98	(2,263)

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

1. Prior	45,070	41,817	38,742	33,749	34,855	34,952	35,377	34,620	34,270	37,362	3,092	2,742
2. 2008	29,489	31,777	35,048	33,087	33,344	32,666	33,439	33,260	33,256	33,400	144	140
3. 2009	XXX	36,666	36,861	39,321	38,810	38,203	38,711	39,087	38,869	38,903	34	(183)
4. 2010	XXX	XXX	31,588	30,091	30,984	32,674	33,230	33,162	32,723	32,743	20	(419)
5. 2011	XXX	XXX	XXX	23,679	20,350	21,846	23,936	25,705	25,910	26,019	109	313
6. 2012	XXX	XXX	XXX	XXX	21,475	21,253	20,814	21,815	21,581	21,631	50	(184)
7. 2013	XXX	XXX	XXX	XXX	XXX	21,801	18,676	19,120	19,297	19,524	227	404
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	23,205	18,319	19,835	21,905	2,070	3,586
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,793	28,150	30,980	2,830	3,187
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,435	32,488	(1,947)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,933	XXX	XXX
12. Totals											6,629	9,587

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

1. Prior	311,160	331,929	335,608	324,307	322,790	329,438	338,541	342,991	339,663	348,753	9,091	5,762
2. 2008	19,235	18,490	18,607	19,621	19,540	19,159	19,440	19,868	20,446	20,460	14	593
3. 2009	XXX	21,646	21,228	24,068	23,995	24,396	24,920	25,258	25,380	25,078	(302)	(179)
4. 2010	XXX	XXX	29,673	35,676	34,998	32,848	33,768	33,754	34,643	35,092	449	1,338
5. 2011	XXX	XXX	XXX	32,785	39,899	41,070	44,824	44,633	46,039	45,263	(776)	631
6. 2012	XXX	XXX	XXX	XXX	44,077	42,524	44,448	45,601	45,432	45,397	(35)	(203)
7. 2013	XXX	XXX	XXX	XXX	XXX	64,726	65,447	59,996	61,152	61,239	87	1,243
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	96,903	88,912	84,657	83,764	(894)	(5,148)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,587	87,149	85,916	(1,233)	(13,671)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,012	105,084	2,071	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,339	XXX	XXX
12. Totals											8,474	(9,635)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	143,654	148,904	165,543	166,453	189,858	200,937	204,231	212,102	214,625	228,558	13,933	16,456
2. 2008	131,075	121,105	125,935	132,765	136,465	137,098	136,611	135,592	136,881	137,323	442	1,730
3. 2009	XXX	114,075	109,477	111,891	118,642	118,356	117,547	117,248	115,730	115,152	(578)	(2,095)
4. 2010	XXX	XXX	120,508	126,515	137,032	138,976	140,098	138,626	138,818	139,102	284	476
5. 2011	XXX	XXX	XXX	105,758	112,696	114,136	112,583	112,290	110,252	108,659	(1,593)	(3,630)
6. 2012	XXX	XXX	XXX	XXX	72,228	71,434	73,761	72,785	74,427	73,164	(1,262)	379
7. 2013	XXX	XXX	XXX	XXX	XXX	110,643	109,316	103,253	104,134	105,670	1,536	2,417
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	109,389	108,176	109,066	111,037	1,970	2,860
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,595	101,991	102,966	975	(5,629)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,565	117,662	4,097	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,307	XXX	XXX
12. Totals											19,805	12,965

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	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	113	70	65	(5)	(48)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	392	547	142	(405)	(251)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	341	261	(80)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	XXX	XXX
12. Totals											(490)	(299)

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

1. Prior	0	0	0	0	0	0	0	0	0	0	0	(0)
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	91	45	103	59	13
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	293	432	150	(281)	(143)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	136	(34)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	XXX	XXX
12. Totals											(256)	(130)

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

1. Prior	26,627	20,800	24,008	22,586	20,737	19,384	18,253	18,463	18,529	18,279	(250)	(184)
2. 2008	34,759	30,871	32,293	33,578	33,155	32,466	31,720	31,753	31,768	31,777	10	24
3. 2009	XXX	31,581	28,892	28,058	24,980	23,951	23,439	23,472	23,465	23,594	129	122
4. 2010	XXX	XXX	30,700	34,529	33,739	32,200	31,959	32,334	32,306	32,266	(39)	(68)
5. 2011	XXX	XXX	XXX	33,607	34,511	32,827	33,064	32,018	32,182	31,809	(372)	(209)
6. 2012	XXX	XXX	XXX	XXX	35,336	36,246	36,793	37,296	37,970	37,890	(80)	594
7. 2013	XXX	XXX	XXX	XXX	XXX	35,277	32,823	32,226	30,794	31,834	1,040	(393)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	38,930	38,296	34,920	38,167	3,247	(129)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,576	44,683	43,988	(694)	1,413
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,083	60,169	6,086	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,025	XXX	XXX
12. Totals											9,076	1,171

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

1. Prior	758,070	752,275	727,308	765,516	774,929	798,292	793,524	846,032	869,431	964,859	95,428	118,828
2. 2008	91,417	94,535	84,827	84,781	81,422	77,649	74,408	66,606	65,568	62,771	(2,797)	(3,835)
3. 2009	XXX	86,742	88,835	84,231	81,235	76,738	73,478	70,814	70,619	60,798	(9,821)	(10,016)
4. 2010	XXX	XXX	91,339	87,148	92,884	91,253	93,896	95,763	94,079	90,714	(3,365)	(5,049)
5. 2011	XXX	XXX	XXX	79,340	80,674	84,689	87,181	90,243	88,609	87,183	(1,426)	(3,060)
6. 2012	XXX	XXX	XXX	XXX	95,301	98,611	100,074	99,632	99,019	97,501	(1,518)	(2,131)
7. 2013	XXX	XXX	XXX	XXX	XXX	102,817	102,098	102,453	105,407	116,862	11,456	14,409
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	124,508	125,018	128,830	128,121	(709)	3,104
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,113	150,934	166,464	15,529	28,350
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154,506	161,787	7,281	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205,920	XXX	XXX
12. Totals											110,058	140,600

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

1. Prior	345,085	308,429	247,354	181,715	176,240	154,584	148,958	146,634	147,881	148,667	785	2,033
2. 2008	101,699	103,169	104,010	80,644	90,397	93,934	90,093	91,407	92,422	94,487	2,065	3,080
3. 2009	XXX	99,485	103,414	93,696	91,710	89,979	84,714	87,729	88,301	88,333	32	604
4. 2010	XXX	XXX	108,136	123,587	116,382	107,582	102,673	97,460	97,782	96,940	(842)	(520)
5. 2011	XXX	XXX	XXX	146,079	137,013	129,583	125,965	113,656	112,498	114,120	1,622	465
6. 2012	XXX	XXX	XXX	XXX	119,305	113,855	115,300	117,330	120,000	125,750	5,750	8,420
7. 2013	XXX	XXX	XXX	XXX	XXX	127,936	132,387	141,670	129,167	128,410	(757)	(13,261)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	132,729	122,277	126,885	123,309	(3,576)	1,031
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152,961	135,610	131,109	(4,502)	(21,852)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,859	163,471	(388)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175,531	XXX	XXX
12. Totals											189	(20,000)

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	176,950	116,191	110,439	(5,752)	(66,511)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	268,637	180,974	(87,663)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	375,618	XXX	XXX
										4. Totals	(93,415)	(66,511)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,313	8,662	6,599	(2,063)	(5,714)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,258	63,806	2,548	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,047	XXX	XXX
										4. Totals	485	(5,714)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170,267	159,867	139,219	(20,648)	(31,048)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,214	68,877	(3,337)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,237	XXX	XXX
										4. Totals	(23,984)	(31,048)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,931	81,318	77,370	(3,948)	(12,561)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118,669	125,533	6,864	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,849	XXX	XXX
										4. Totals	2,916	(12,561)

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	0	0	0	18,077	24,014	24,014	24,014	24,014	20,124	20,124	0	(3,890)
2. 2008	0	0	0	1,018	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	(3,890)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior	20,731	19,066	15,535	16,635	17,230	15,307	23,016	24,670	34,229	31,057	(3,172)	6,387
2. 2008	10,724	10,090	7,677	7,185	5,178	3,103	2,956	2,669	2,990	2,932	(57)	263
3. 2009	XXX	13,466	12,346	9,426	6,734	3,615	2,911	2,329	2,118	1,971	(147)	(358)
4. 2010	XXX	XXX	13,815	14,019	10,523	9,046	8,138	6,770	7,177	7,301	123	531
5. 2011	XXX	XXX	XXX	19,303	20,563	19,463	17,246	17,764	17,242	16,741	(502)	(1,023)
6. 2012	XXX	XXX	XXX	XXX	23,355	21,814	20,437	22,639	19,675	18,684	(991)	(3,955)
7. 2013	XXX	XXX	XXX	XXX	XXX	29,181	29,699	29,406	30,594	30,469	(126)	1,063
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	34,868	34,281	32,657	31,233	(1,425)	(3,049)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,096	41,766	39,310	(2,456)	(2,786)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,530	46,760	230	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,303	XXX	XXX
										12. Totals	(8,521)	(2,929)

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

1. Prior	856	816	989	673	811	509	535	493	425	349	(76)	(144)
2. 2008	858	1,357	1,239	1,332	1,193	1,248	1,452	1,422	1,395	1,329	(66)	(93)
3. 2009	XXX	569	387	397	405	284	282	223	202	157	(46)	(67)
4. 2010	XXX	XXX	388	525	458	156	121	78	64	1	(63)	(77)
5. 2011	XXX	XXX	XXX	595	395	358	284	186	142	48	(93)	(138)
6. 2012	XXX	XXX	XXX	XXX	1,437	1,944	2,033	1,907	2,346	2,413	67	505
7. 2013	XXX	XXX	XXX	XXX	XXX	1,221	1,039	1,202	929	899	(30)	(303)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,738	2,070	1,489	1,394	(95)	(676)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,028	1,418	1,407	(11)	(622)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,303	1,497	(806)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,146	XXX	XXX
										12. Totals	(1,219)	(1,613)

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

NONE

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,331	991	561	(430)	(1,770)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	748	727	(21)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	549	XXX	XXX
										4. Totals	(452)	(1,770)

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017		
1. Prior	000	754	1,913	2,712	3,382	3,640	3,757	3,799	3,919	3,981	3	0
2. 2008	8,337	9,886	10,521	10,732	10,779	11,176	11,348	11,356	11,356	11,356	492	55
3. 2009	XXX	7,715	11,826	12,448	12,651	13,030	13,058	13,324	13,328	13,327	480	44
4. 2010	XXX	XXX	10,919	13,643	14,331	14,420	14,539	14,538	14,572	14,572	566	38
5. 2011	XXX	XXX	XXX	13,223	15,055	16,808	16,643	17,067	17,195	17,219	641	71
6. 2012	XXX	XXX	XXX	XXX	7,268	10,531	13,084	13,587	13,586	13,766	812	186
7. 2013	XXX	XXX	XXX	XXX	XXX	11,047	12,607	13,203	14,677	15,294	585	52
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	14,439	17,347	17,820	18,788	910	52
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,186	16,362	18,100	808	52
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,430	15,717	934	57
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,832	1,084	53

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

1. Prior	000	1,084	1,627	1,682	1,769	1,890	2,055	2,152	1,899	2,035	8	3
2. 2008	59	142	145	147	147	156	156	156	156	156	91	21
3. 2009	XXX	4	4	2	4	4	4	4	4	4	26	5
4. 2010	XXX	XXX	5	5	5	5	5	5	5	5	2	0
5. 2011	XXX	XXX	XXX	(1)	0	0	(0)	(0)	(0)	(0)	11	4
6. 2012	XXX	XXX	XXX	XXX	2	0	0	0	0	(0)	16	17
7. 2013	XXX	XXX	XXX	XXX	XXX	0	(6)	(6)	(6)	(6)	10	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	(4)	(4)	(4)	(4)	2	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161	224	91	59
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	244	73	99

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

1. Prior	000	12,095	18,738	22,588	25,115	25,890	26,149	27,669	28,891	29,358	5	0
2. 2008	5,048	14,115	21,482	26,755	30,353	31,770	32,695	32,834	32,985	33,002	3,147	1,077
3. 2009	XXX	7,394	17,053	24,519	30,635	35,210	36,771	38,223	38,552	38,778	4,129	1,363
4. 2010	XXX	XXX	7,131	14,456	21,271	25,193	28,953	31,134	32,020	32,218	3,376	1,321
5. 2011	XXX	XXX	XXX	3,899	10,405	16,571	19,918	23,198	24,356	25,057	1,822	837
6. 2012	XXX	XXX	XXX	XXX	3,185	8,338	12,799	15,778	17,310	18,977	1,393	634
7. 2013	XXX	XXX	XXX	XXX	XXX	4,163	9,012	13,097	16,430	17,643	1,494	698
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,534	7,305	11,541	15,858	1,791	636
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,229	9,760	18,276	2,127	598
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,831	13,272	2,215	501
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,326	1,766	501

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

1. Prior	000	33,147	49,959	65,624	85,139	99,549	116,069	133,154	147,430	162,157	508	143
2. 2008	3,959	7,800	11,619	14,176	16,026	16,565	16,932	17,332	17,587	17,859	1,321	2,123
3. 2009	XXX	3,899	9,486	14,505	16,454	18,568	20,380	21,108	21,557	21,787	1,292	2,122
4. 2010	XXX	XXX	6,063	14,774	19,538	23,312	25,642	27,322	28,575	29,603	1,608	2,567
5. 2011	XXX	XXX	XXX	6,325	14,926	22,430	27,916	32,612	35,247	36,284	1,862	2,874
6. 2012	XXX	XXX	XXX	XXX	6,454	15,052	22,384	29,066	32,189	33,964	2,084	396
7. 2013	XXX	XXX	XXX	XXX	XXX	7,842	16,758	28,643	36,034	41,241	2,287	460
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	17,900	31,742	41,749	49,707	3,986	479
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,731	24,216	36,505	4,129	463
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,633	23,933	3,291	293
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,246	2,008	134

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	51,798	88,017	106,278	128,972	165,378	175,158	186,052	191,667	199,880	13	46
2. 2008	51,021	87,207	103,040	116,263	125,052	129,102	131,491	132,182	132,884	132,263	3,285	1,429
3. 2009	XXX	43,726	69,223	84,552	97,820	105,575	109,179	110,693	111,351	112,227	3,418	1,517
4. 2010	XXX	XXX	59,689	90,955	106,927	119,547	127,219	130,754	134,981	136,723	3,398	1,569
5. 2011	XXX	XXX	XXX	47,641	83,044	93,656	99,058	102,274	105,077	105,807	2,959	1,266
6. 2012	XXX	XXX	XXX	XXX	29,985	54,714	62,066	69,896	74,228	75,993	2,601	968
7. 2013	XXX	XXX	XXX	XXX	XXX	47,351	79,231	87,310	93,830	97,650	2,344	859
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	49,690	75,492	88,614	97,389	3,842	607
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,006	70,813	79,408	3,728	641
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,799	79,798	3,368	648
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,199	2,249	414

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

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

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

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

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

1. Prior	000	5,378	12,830	14,084	16,526	17,320	17,350	17,642	17,672	17,489	XXX	XXX
2. 2008	9,444	19,873	24,972	28,235	29,425	29,591	29,767	29,809	29,904	30,414	XXX	XXX
3. 2009	XXX	8,109	16,505	19,879	21,433	22,232	22,716	23,054	23,182	23,550	XXX	XXX
4. 2010	XXX	XXX	9,648	18,497	22,951	25,425	28,920	32,031	32,113	32,095	XXX	XXX
5. 2011	XXX	XXX	XXX	10,624	22,238	26,617	29,892	30,877	31,649	31,670	XXX	XXX
6. 2012	XXX	XXX	XXX	XXX	12,201	23,855	30,860	34,965	35,869	36,509	XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX	9,838	18,680	22,888	25,712	27,590	XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	11,192	23,113	28,240	33,955	XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,149	28,159	35,880	XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,672	41,443	XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,097	XXX	XXX

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

1. Prior	000	83,507	172,517	224,855	275,809	381,611	418,571	452,128	481,369	502,623	243	461
2. 2008	1,626	6,376	22,189	36,599	46,452	48,558	52,727	55,300	55,717	56,304	601	1,279
3. 2009	XXX	1,437	9,193	20,486	31,595	40,589	44,774	47,875	49,510	49,390	547	1,121
4. 2010	XXX	XXX	3,190	16,031	37,978	48,699	62,803	74,546	79,367	80,122	744	1,060
5. 2011	XXX	XXX	XXX	3,696	12,264	26,073	41,098	53,986	64,050	66,403	1,430	1,098
6. 2012	XXX	XXX	XXX	XXX	4,551	19,878	30,393	51,623	62,076	72,320	2,557	1,540
7. 2013	XXX	XXX	XXX	XXX	XXX	7,538	17,237	35,688	61,827	76,773	3,087	2,030
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	9,998	21,835	42,559	59,820	4,759	1,442
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,605	38,750	66,154	10,271	1,356
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,814	28,703	11,233	2,347
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,196	9,139	1,365

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

1. Prior	000	45,128	82,456	99,977	110,060	118,489	123,938	128,942	130,507	136,889	15	12
2. 2008	5,728	24,056	39,853	53,399	65,558	76,305	79,049	80,822	83,212	88,418	821	2,050
3. 2009	XXX	6,599	32,934	48,163	58,963	65,906	71,143	75,757	76,909	77,016	834	1,966
4. 2010	XXX	XXX	12,370	43,937	67,333	75,890	80,849	89,189	90,903	91,731	934	1,959
5. 2011	XXX	XXX	XXX	13,254	48,027	77,360	91,887	97,648	102,730	107,882	905	1,958
6. 2012	XXX	XXX	XXX	XXX	10,618	38,765	64,725	91,632	98,968	106,447	880	2,317
7. 2013	XXX	XXX	XXX	XXX	XXX	16,739	47,483	84,658	105,048	110,020	883	2,423
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10,809	40,877	76,666	87,892	1,253	2,203
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,397	44,410	63,926	1,497	2,562
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,295	47,546	1,126	2,332
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,561	347	1,177

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	87,887	92,117	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,046	172,405	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192,558	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	6,209	5,753	1	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,288	61,998	11,043	589
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,295	9,081	455

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	25,912	48,792	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,724	27,604	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,911	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	41,174	50,573	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,449	112,408	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,908	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	0	0	0	0	0	0	0	20,124	20,124	XXX	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2009	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017		
1. Prior	000	3,990	5,180	8,251	11,789	12,707	15,292	16,766	19,831	23,522	16	38
2. 2008	9	211	796	1,663	1,799	2,030	2,260	2,646	2,642	2,637	28	46
3. 2009	XXX	35	107	448	953	1,378	1,527	1,529	1,531	1,526	27	64
4. 2010	XXX	XXX	23	61	2,226	3,907	4,975	5,928	5,980	6,173	39	95
5. 2011	XXX	XXX	XXX	347	3,459	6,844	10,569	13,448	14,002	14,927	62	249
6. 2012	XXX	XXX	XXX	XXX	282	1,872	6,181	9,442	13,051	14,941	91	321
7. 2013	XXX	XXX	XXX	XXX	XXX	895	3,443	9,566	15,806	23,465	137	366
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	758	3,600	7,263	13,164	227	313
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	525	4,365	11,366	177	378
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	881	7,373	122	244
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	636	43	93

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

1. Prior	000	340	319	332	338	339	352	325	325	325	0	0
2. 2008	34	348	846	980	1,091	1,090	1,124	1,327	1,327	1,327	6	6
3. 2009	XXX	0	46	146	153	156	156	156	156	156	0	8
4. 2010	XXX	XXX	0	0	8	0	0	0	0	0	0	3
5. 2011	XXX	XXX	XXX	0	35	44	44	44	44	44	3	7
6. 2012	XXX	XXX	XXX	XXX	85	327	925	1,658	1,827	2,357	8	36
7. 2013	XXX	XXX	XXX	XXX	XXX	37	120	336	721	729	3	6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	37	1,112	1,100	1,100	7	10
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	393	554	5	7
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	544	10	9
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	2	11

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

NONE

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

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	0	7	0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	547	615	1,471	101
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512	1,471	3

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	3,028	402	1,201	375	70	157	152	44	7	2
2. 2008	3,310	1,280	778	229	199	378	264	246	17	13
3. 2009	XXX	2,806	1,346	768	549	80	141	76	11	3
4. 2010	XXX	XXX	2,672	1,260	724	358	255	57	17	9
5. 2011	XXX	XXX	XXX	2,965	1,478	321	118	5	181	35
6. 2012	XXX	XXX	XXX	XXX	5,649	2,450	1,430	1,237	824	755
7. 2013	XXX	XXX	XXX	XXX	XXX	4,577	1,275	941	605	(94)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,795	2,199	1,045	1,155
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,652	3,453	1,586
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,443	2,882
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,853

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

1. Prior	2,195	1,793	1,471	1,553	1,502	1,335	1,364	1,373	298	249
2. 2008	56	67	48	45	45	50	50	50	8	8
3. 2009	XXX	37	19	17	15	12	12	11	5	6
4. 2010	XXX	XXX	7	6	5	1	1	0	0	1
5. 2011	XXX	XXX	XXX	5	6	4	1	1	0	1
6. 2012	XXX	XXX	XXX	XXX	9	6	2	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	6	4	1	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	2	2	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	23,049	14,775	7,795	2,056	2,575	2,605	2,710	1,894	1,106	657
2. 2008	14,336	8,207	5,950	2,855	1,545	407	515	366	237	382
3. 2009	XXX	17,484	7,289	4,944	2,168	1,167	563	658	128	123
4. 2010	XXX	XXX	15,013	7,701	3,510	2,282	901	771	370	305
5. 2011	XXX	XXX	XXX	13,530	3,610	2,373	1,429	275	798	606
6. 2012	XXX	XXX	XXX	XXX	12,648	6,205	3,276	4,061	2,587	1,663
7. 2013	XXX	XXX	XXX	XXX	XXX	10,238	4,641	2,697	1,275	1,021
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	15,267	6,597	3,902	3,120
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,918	7,388	6,285
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,021	9,400
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,941

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

1. Prior	113,702	95,879	84,777	75,368	63,500	65,425	67,957	63,483	55,246	56,057
2. 2008	10,951	5,087	2,814	2,635	1,893	1,194	1,367	528	717	1,466
3. 2009	XXX	12,027	4,823	4,756	3,118	2,650	2,033	2,250	2,557	2,150
4. 2010	XXX	XXX	11,885	9,327	6,064	3,724	3,448	3,032	3,363	2,939
5. 2011	XXX	XXX	XXX	14,750	9,201	6,409	4,963	5,157	5,297	5,334
6. 2012	XXX	XXX	XXX	XXX	25,952	12,114	8,360	7,628	6,151	6,605
7. 2013	XXX	XXX	XXX	XXX	XXX	39,745	25,003	13,934	11,697	11,500
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	59,560	37,267	24,467	21,923
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,226	41,037	31,621
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,296	53,845
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,380

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	57,843	34,260	28,671	17,150	18,622	13,499	13,162	11,586	10,216	16,878
2. 2008	34,417	14,021	7,986	5,012	3,219	2,992	2,118	1,650	2,121	4,716
3. 2009	XXX	44,124	16,758	7,972	7,470	6,206	5,518	3,997	2,880	2,229
4. 2010	XXX	XXX	29,852	12,406	9,968	5,599	4,935	3,681	2,312	1,959
5. 2011	XXX	XXX	XXX	20,856	12,824	8,636	6,171	5,608	3,365	1,445
6. 2012	XXX	XXX	XXX	XXX	27,562	9,526	7,230	2,927	1,731	906
7. 2013	XXX	XXX	XXX	XXX	XXX	21,626	12,426	6,114	2,941	2,739
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	25,910	12,102	4,903	4,804
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,247	8,672	6,703
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,019	12,636
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,378

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	113	70	65
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	547	142
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	372	261
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264

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

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	91	45	103
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	432	150
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180	136
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83

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

1. Prior	6,752	1,702	3,374	2,223	1,297	598	322	309	583	305
2. 2008	10,619	1,607	495	1,092	299	34	(124)	52	891	37
3. 2009	XXX	11,218	6,160	3,764	581	274	25	65	75	22
4. 2010	XXX	XXX	9,795	3,236	1,128	(26)	(2)	20	6	(6)
5. 2011	XXX	XXX	XXX	8,144	4,418	821	201	100	154	115
6. 2012	XXX	XXX	XXX	XXX	15,622	3,550	164	(32)	116	114
7. 2013	XXX	XXX	XXX	XXX	XXX	13,089	3,018	1,290	149	430
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	11,196	3,664	943	(229)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,481	4,703	(1,098)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,661	1,060
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,416

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

1. Prior	568,542	519,107	329,772	334,357	304,515	321,855	274,691	304,872	295,951	372,827
2. 2008	83,800	74,914	53,444	37,122	30,838	23,985	19,212	9,831	7,795	6,008
3. 2009	XXX	79,756	66,471	55,583	45,320	33,653	24,212	20,293	20,725	10,907
4. 2010	XXX	XXX	79,122	50,097	43,067	28,046	23,357	17,212	13,405	10,100
5. 2011	XXX	XXX	XXX	66,295	57,182	42,865	34,465	21,542	17,418	10,544
6. 2012	XXX	XXX	XXX	XXX	78,304	60,409	42,854	31,627	23,912	19,090
7. 2013	XXX	XXX	XXX	XXX	XXX	86,234	74,421	45,462	29,649	22,503
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	99,711	79,891	70,176	47,771
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114,947	88,506	66,102
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131,830	103,596
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166,180

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

1. Prior	225,100	176,096	122,551	54,246	48,791	22,574	14,787	12,244	9,241	7,889
2. 2008	56,186	49,113	39,144	9,703	6,929	9,482	4,829	2,703	2,891	1,638
3. 2009	XXX	44,956	40,163	19,977	15,530	10,406	3,032	2,860	1,785	2,026
4. 2010	XXX	XXX	42,187	43,623	30,176	19,596	9,484	3,659	3,455	2,731
5. 2011	XXX	XXX	XXX	69,625	44,064	29,879	21,060	8,437	6,037	3,450
6. 2012	XXX	XXX	XXX	XXX	59,151	38,702	19,741	14,562	9,760	13,905
7. 2013	XXX	XXX	XXX	XXX	XXX	62,457	36,292	26,785	10,669	9,660
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	70,934	40,981	27,803	23,685
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,275	53,934	39,833
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,315	58,842
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,123

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	42,488	7,439	4,178
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,296	2,028
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,497

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,085	3,224	1,690
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,497	1,809
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,862

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151,301	116,263	80,879
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,382	29,850
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,016

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,428	32,524	24,216
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,760	8,166
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,831

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	0	0	0	18,077	24,014	24,014	24,014	24,014	0	0
2. 2008	0	0	0	1,018	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	12,556	8,647	5,488	2,453	1,206	610	769	760	7,346	528
2. 2008	9,717	8,613	5,650	4,735	2,890	252	369	20	278	290
3. 2009	XXX	13,060	9,726	8,206	4,336	1,927	878	493	545	408
4. 2010	XXX	XXX	11,349	9,327	5,138	2,084	486	341	725	906
5. 2011	XXX	XXX	XXX	14,144	11,716	4,272	265	2,430	1,496	1,127
6. 2012	XXX	XXX	XXX	XXX	20,638	12,071	7,675	4,033	2,971	1,123
7. 2013	XXX	XXX	XXX	XXX	XXX	22,677	15,646	5,951	1,039	1,704
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	28,510	21,695	15,079	3,819
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,831	20,681	14,967
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,758	25,399
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,065

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

1. Prior	351	439	649	335	412	145	171	148	78	5
2. 2008	498	341	300	346	96	125	113	94	68	1
3. 2009	XXX	568	330	256	218	128	126	67	46	0
4. 2010	XXX	XXX	369	510	447	155	121	78	63	0
5. 2011	XXX	XXX	XXX	587	353	314	208	142	98	4
6. 2012	XXX	XXX	XXX	XXX	604	232	301	250	519	56
7. 2013	XXX	XXX	XXX	XXX	XXX	767	127	143	164	130
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	323	890	295	294
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,835	276	335
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,344	815
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,477

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

NONE

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

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,331	991	553
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	112
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	160	31	28	26	12	7	10	8	25	3
2. 2008	362	470	488	489	489	489	491	492	492	492
3. 2009	XXX	336	441	457	460	477	477	480	480	480
4. 2010	XXX	XXX	404	543	560	562	564	566	566	566
5. 2011	XXX	XXX	XXX	506	619	634	637	639	641	641
6. 2012	XXX	XXX	XXX	XXX	488	776	801	808	809	812
7. 2013	XXX	XXX	XXX	XXX	XXX	430	555	576	583	585
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	624	868	897	910
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	557	751	808
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	686	934
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,084

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	83	67	55	39	33	31	24	20	18	16
2. 2008	68	15	4	5	5	4	1	0	0	0
3. 2009	XXX	55	15	7	11	3	3	0	0	0
4. 2010	XXX	XXX	58	14	7	5	1	0	0	0
5. 2011	XXX	XXX	XXX	64	28	12	5	3	1	1
6. 2012	XXX	XXX	XXX	XXX	153	41	14	9	4	3
7. 2013	XXX	XXX	XXX	XXX	XXX	98	32	18	9	7
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	237	47	17	7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	38	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252	76
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	150	25	26	13	9	8	(18)	7	34	1
2. 2008	446	532	543	547	548	548	547	547	547	547
3. 2009	XXX	407	493	508	516	526	524	524	524	524
4. 2010	XXX	XXX	481	594	604	605	603	604	604	604
5. 2011	XXX	XXX	XXX	601	708	715	713	713	713	713
6. 2012	XXX	XXX	XXX	XXX	665	924	997	999	999	1,001
7. 2013	XXX	XXX	XXX	XXX	XXX	546	626	639	644	644
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	886	961	966	969
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	727	835	873
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	975	1,067
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,677

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	356	130	79	29	35	9	10	16	22	8
2. 2008	52	77	81	83	89	90	91	91	91	91
3. 2009	XXX	18	18	20	26	26	26	26	26	26
4. 2010	XXX	XXX	0	2	2	2	2	2	2	2
5. 2011	XXX	XXX	XXX	5	8	11	11	11	11	11
6. 2012	XXX	XXX	XXX	XXX	13	16	16	16	16	16
7. 2013	XXX	XXX	XXX	XXX	XXX	8	10	10	10	10
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	91
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	327	210	138	108	90	84	63	44	43	44
2. 2008	25	11	8	10	2	1	0	0	0	0
3. 2009	XXX	3	1	5	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	1	1	1	1	1	1
5. 2011	XXX	XXX	XXX	0	3	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	18	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	3	2	2	2	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176	45
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	184	39	27	11	17	3	(2)	0	21	12
2. 2008	83	105	108	112	112	112	112	112	112	112
3. 2009	XXX	21	23	29	31	31	31	31	31	31
4. 2010	XXX	XXX	0	2	3	3	3	3	3	3
5. 2011	XXX	XXX	XXX	5	11	14	15	15	15	15
6. 2012	XXX	XXX	XXX	XXX	32	29	33	33	33	33
7. 2013	XXX	XXX	XXX	XXX	XXX	13	15	15	15	15
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228	195
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	423

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	962	546	86	69	29	9	(2)	12	2	5
2. 2008	1,610	2,752	3,014	3,087	3,121	3,135	3,141	3,143	3,146	3,147
3. 2009	XXX	2,346	3,691	3,957	4,055	4,096	4,116	4,121	4,127	4,129
4. 2010	XXX	XXX	2,179	3,074	3,238	3,309	3,351	3,367	3,374	3,376
5. 2011	XXX	XXX	XXX	1,135	1,652	1,762	1,789	1,812	1,818	1,822
6. 2012	XXX	XXX	XXX	XXX	940	1,265	1,344	1,371	1,386	1,393
7. 2013	XXX	XXX	XXX	XXX	XXX	985	1,352	1,439	1,481	1,494
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,128	1,612	1,727	1,791
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,361	1,972	2,127
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,487	2,215
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,766

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,461	342	246	167	134	112	106	72	68	68
2. 2008	644	237	122	44	22	10	5	4	1	0
3. 2009	XXX	849	308	165	91	41	20	8	1	0
4. 2010	XXX	XXX	659	220	169	74	27	12	5	2
5. 2011	XXX	XXX	XXX	398	174	84	44	21	10	5
6. 2012	XXX	XXX	XXX	XXX	375	146	74	33	16	4
7. 2013	XXX	XXX	XXX	XXX	XXX	491	176	70	32	12
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	556	192	113	52
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574	243	128
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	900	355
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,606

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,192	573	86	71	14	4	(9)	4	0	5
2. 2008	2,695	3,899	4,143	4,190	4,215	4,221	4,221	4,223	4,224	4,224
3. 2009	XXX	3,808	5,163	5,384	5,477	5,485	5,489	5,489	5,490	5,492
4. 2010	XXX	XXX	3,546	4,497	4,663	4,683	4,693	4,696	4,697	4,699
5. 2011	XXX	XXX	XXX	1,965	2,567	2,643	2,656	2,659	2,660	2,664
6. 2012	XXX	XXX	XXX	XXX	1,610	1,979	2,020	2,028	2,030	2,031
7. 2013	XXX	XXX	XXX	XXX	XXX	1,776	2,126	2,169	2,193	2,204
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,949	2,387	2,449	2,479
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,273	2,774	2,853
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631	3,071
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,873

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,281	548	282	239	442	332	228	404	20	508
2. 2008	658	1,190	1,253	1,301	1,347	1,323	1,317	1,326	1,306	1,321
3. 2009	XXX	463	1,037	1,167	1,246	1,297	1,329	1,343	1,285	1,292
4. 2010	XXX	XXX	826	1,337	1,559	1,657	1,712	1,712	1,594	1,608
5. 2011	XXX	XXX	XXX	827	1,586	1,787	1,941	2,020	1,832	1,862
6. 2012	XXX	XXX	XXX	XXX	1,136	1,843	2,159	2,315	2,027	2,084
7. 2013	XXX	XXX	XXX	XXX	XXX	1,058	1,914	2,342	2,142	2,287
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,053	3,648	3,581	3,986
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,252	3,533	4,129
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631	3,291
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,008

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	4,410	3,273	2,903	2,566	2,862	2,551	2,301	1,937	1,780	1,687
2. 2008	888	368	183	99	67	46	35	28	20	16
3. 2009	XXX	964	402	179	138	87	58	39	22	14
4. 2010	XXX	XXX	1,306	468	269	152	94	67	44	30
5. 2011	XXX	XXX	XXX	1,601	632	392	231	144	89	51
6. 2012	XXX	XXX	XXX	XXX	887	685	345	198	124	69
7. 2013	XXX	XXX	XXX	XXX	XXX	993	852	521	307	167
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,586	1,130	707	312
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,709	1,237	637
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,675	1,138
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,019

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	416	144	83	43	918	151	228	227	(2)	558
2. 2008	3,240	3,443	3,466	3,485	3,507	3,484	3,471	3,473	3,448	3,460
3. 2009	XXX	3,248	3,420	3,427	3,484	3,492	3,498	3,498	3,428	3,428
4. 2010	XXX	XXX	4,283	4,293	4,349	4,355	4,364	4,348	4,205	4,205
5. 2011	XXX	XXX	XXX	4,967	4,967	4,982	5,006	5,019	4,790	4,787
6. 2012	XXX	XXX	XXX	XXX	2,160	2,817	2,866	2,893	2,538	2,549
7. 2013	XXX	XXX	XXX	XXX	XXX	2,200	3,124	3,277	2,897	2,914
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,800	5,167	4,749	4,777
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,144	5,208	5,229
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,466	4,722
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,161

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,303	490	272	161	104	63	56	66	34	13
2. 2008	1,773	2,825	3,038	3,164	3,218	3,258	3,269	3,277	3,282	3,285
3. 2009	XXX	1,831	2,866	3,144	3,286	3,363	3,389	3,406	3,413	3,418
4. 2010	XXX	XXX	1,938	2,957	3,198	3,301	3,355	3,378	3,392	3,398
5. 2011	XXX	XXX	XXX	1,716	2,632	2,805	2,895	2,932	2,954	2,959
6. 2012	XXX	XXX	XXX	XXX	1,398	2,330	2,467	2,523	2,579	2,601
7. 2013	XXX	XXX	XXX	XXX	XXX	1,384	2,123	2,236	2,307	2,344
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,381	3,518	3,710	3,842
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,404	3,539	3,728
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,139	3,368
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,249

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,332	895	623	483	452	388	345	212	201	207
2. 2008	1,073	433	250	126	74	32	19	9	8	7
3. 2009	XXX	1,125	469	269	155	70	32	15	14	10
4. 2010	XXX	XXX	1,063	404	252	129	66	34	19	10
5. 2011	XXX	XXX	XXX	826	378	195	92	41	18	9
6. 2012	XXX	XXX	XXX	XXX	994	312	142	98	38	15
7. 2013	XXX	XXX	XXX	XXX	XXX	789	251	146	84	41
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	974	311	182	64
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	949	315	212
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,156	395
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,361

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,360	433	228	133	135	110	68	61	62	65
2. 2008	3,458	4,476	4,630	4,669	4,700	4,705	4,707	4,712	4,716	4,721
3. 2009	XXX	3,655	4,626	4,808	4,904	4,923	4,930	4,936	4,940	4,945
4. 2010	XXX	XXX	3,739	4,673	4,907	4,953	4,966	4,973	4,977	4,977
5. 2011	XXX	XXX	XXX	3,020	4,069	4,170	4,205	4,223	4,232	4,234
6. 2012	XXX	XXX	XXX	XXX	2,675	3,462	3,515	3,567	3,577	3,584
7. 2013	XXX	XXX	XXX	XXX	XXX	2,520	3,113	3,209	3,231	3,244
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,622	4,397	4,490	4,513
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,687	4,454	4,581
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,619	4,411
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,024

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

NONE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	811	745	328	427	354	247	176	291	365	243
2. 2008	186	331	416	483	543	564	582	594	596	601
3. 2009	XXX	174	323	425	488	516	532	540	546	547
4. 2010	XXX	XXX	188	493	594	654	703	720	734	744
5. 2011	XXX	XXX	XXX	628	1,119	1,225	1,309	1,394	1,418	1,430
6. 2012	XXX	XXX	XXX	XXX	1,401	2,158	2,287	2,484	2,531	2,557
7. 2013	XXX	XXX	XXX	XXX	XXX	1,697	2,696	2,933	3,026	3,087
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,858	4,310	4,595	4,759
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,088	9,388	10,271
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,280	11,233
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,139

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	4,609	4,040	3,569	3,231	3,398	3,501	3,250	3,182	3,145	3,448
2. 2008	407	338	307	197	110	76	52	26	19	14
3. 2009	XXX	400	316	191	128	74	42	27	18	20
4. 2010	XXX	XXX	460	318	244	163	103	55	39	25
5. 2011	XXX	XXX	XXX	685	311	306	206	102	50	32
6. 2012	XXX	XXX	XXX	XXX	908	500	402	182	100	85
7. 2013	XXX	XXX	XXX	XXX	XXX	1,456	848	314	215	130
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	963	512	425	300
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,192	646	552
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,362	1,266
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,734

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,553	1,681	668	909	891	595	218	674	623	1,007
2. 2008	928	1,414	1,628	1,737	1,795	1,835	1,863	1,876	1,884	1,894
3. 2009	XXX	897	1,353	1,494	1,588	1,628	1,659	1,665	1,676	1,688
4. 2010	XXX	XXX	883	1,452	1,637	1,723	1,776	1,798	1,819	1,829
5. 2011	XXX	XXX	XXX	1,701	2,167	2,396	2,475	2,540	2,550	2,560
6. 2012	XXX	XXX	XXX	XXX	3,079	3,826	3,999	4,109	4,146	4,182
7. 2013	XXX	XXX	XXX	XXX	XXX	3,780	4,808	5,093	5,201	5,247
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,399	5,951	6,331	6,501
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,876	11,171	12,179
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,759	14,846
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,238

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	615	347	167	96	58	38	24	4	4	15
2. 2008	81	407	621	725	760	784	803	812	818	821
3. 2009	XXX	80	431	644	742	782	810	818	829	834
4. 2010	XXX	XXX	106	537	757	853	894	914	924	934
5. 2011	XXX	XXX	XXX	109	548	725	824	863	892	905
6. 2012	XXX	XXX	XXX	XXX	165	534	727	811	857	880
7. 2013	XXX	XXX	XXX	XXX	XXX	169	577	750	820	883
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	241	873	1,135	1,253
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	476	1,195	1,497
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	455	1,126
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	1,539	764	451	279	160	115	84	68	62	39
2. 2008	1,688	748	349	172	91	58	32	21	13	11
3. 2009	XXX	1,583	758	364	140	82	46	30	18	10
4. 2010	XXX	XXX	1,802	914	455	310	220	176	160	149
5. 2011	XXX	XXX	XXX	1,668	676	360	207	125	82	64
6. 2012	XXX	XXX	XXX	XXX	1,904	605	296	139	76	44
7. 2013	XXX	XXX	XXX	XXX	XXX	1,873	670	279	157	66
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,885	672	301	155
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,331	775	402
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,307	857
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,417

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	477	57	54	47	(13)	23	12	(11)	0	4
2. 2008	2,345	2,809	2,866	2,892	2,876	2,880	2,880	2,881	2,881	2,882
3. 2009	XXX	2,338	2,790	2,873	2,808	2,811	2,806	2,808	2,809	2,810
4. 2010	XXX	XXX	2,588	3,116	3,037	3,042	3,045	3,037	3,039	3,042
5. 2011	XXX	XXX	XXX	2,555	2,871	2,884	2,917	2,921	2,922	2,927
6. 2012	XXX	XXX	XXX	XXX	3,093	3,176	3,220	3,230	3,233	3,241
7. 2013	XXX	XXX	XXX	XXX	XXX	2,899	3,245	3,353	3,364	3,372
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,111	3,530	3,586	3,611
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,968	4,363	4,461
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,911	4,315
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,941

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	31	21	14	8	8	14	(1)	8	13	16
2. 2008	2	9	14	19	20	22	25	28	28	28
3. 2009	XXX	2	5	11	20	26	29	27	27	27
4. 2010	XXX	XXX	2	6	20	31	39	40	39	39
5. 2011	XXX	XXX	XXX	4	13	32	42	51	55	62
6. 2012	XXX	XXX	XXX	XXX	9	33	60	72	83	91
7. 2013	XXX	XXX	XXX	XXX	XXX	30	66	84	113	137
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	40	116	172	227
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	120	177
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	122
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	133	101	98	81	83	74	80	95	123	98
2. 2008	19	16	11	8	9	3	3	1	0	1
3. 2009	XXX	24	16	19	11	4	3	3	1	0
4. 2010	XXX	XXX	19	27	18	12	5	4	23	5
5. 2011	XXX	XXX	XXX	87	75	72	43	22	32	8
6. 2012	XXX	XXX	XXX	XXX	119	110	66	35	38	16
7. 2013	XXX	XXX	XXX	XXX	XXX	122	108	89	87	40
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	140	122	164	77
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	164	107
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184	142
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	63	23	22	21	17	16	17	70	71	29
2. 2008	30	46	52	60	67	67	70	74	74	75
3. 2009	XXX	35	50	73	82	87	92	91	91	91
4. 2010	XXX	XXX	30	63	96	107	109	113	138	139
5. 2011	XXX	XXX	XXX	109	219	264	254	288	314	319
6. 2012	XXX	XXX	XXX	XXX	211	328	332	398	421	428
7. 2013	XXX	XXX	XXX	XXX	XXX	219	350	468	526	543
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	273	435	584	617
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355	585	662
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	508
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	262

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	4	10	0	0	1	0	1	(1)	0	0
2. 2008	1	2	4	4	5	5	5	6	6	6
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	2	3	3	3	3	3
6. 2012	XXX	XXX	XXX	XXX	0	1	6	8	8	8
7. 2013	XXX	XXX	XXX	XXX	XXX	1	2	2	3	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	6	7	7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	3	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	10
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	15	6	8	4	1	1	0	0	0	0
2. 2008	6	6	1	1	2	1	1	0	0	0
3. 2009	XXX	2	3	5	2	0	0	0	0	0
4. 2010	XXX	XXX	0	1	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	7	2	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	11	7	6	2	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	7	5	3	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7	2	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	7	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	11	3	6	0	(1)	0	0	(1)	0	0
2. 2008	7	8	8	9	12	12	12	12	12	12
3. 2009	XXX	2	5	10	8	8	8	8	8	8
4. 2010	XXX	XXX	0	2	2	2	2	3	3	3
5. 2011	XXX	XXX	XXX	7	10	10	10	10	10	10
6. 2012	XXX	XXX	XXX	XXX	36	38	44	45	45	45
7. 2013	XXX	XXX	XXX	XXX	XXX	10	9	10	10	10
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	15	17	17	17
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	17	17
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	25
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	847	58	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,259	1,471
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,471

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	857	64	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,360	1,572
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,498

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	(4,078)	4,712	(38)	(7)	(0)	0	0	0	0	0	0
2. 2008	92,222	88,373	87,935	87,934	87,933	87,933	87,933	87,933	87,933	87,933	0
3. 2009	XXX	99,715	99,456	99,425	99,417	99,417	99,417	99,417	99,417	99,417	0
4. 2010	XXX	XXX	84,478	84,478	84,453	84,452	84,456	84,456	84,456	84,456	0
5. 2011	XXX	XXX	XXX	57,243	57,349	57,377	57,377	57,376	57,376	57,376	0
6. 2012	XXX	XXX	XXX	XXX	51,603	51,672	51,653	51,652	51,649	51,649	0
7. 2013	XXX	XXX	XXX	XXX	XXX	54,019	54,090	54,087	54,081	54,081	(0)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	63,165	63,320	63,283	63,283	(0)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,432	76,430	76,454	25
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,673	85,830	157
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97,720	97,720
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97,902
13. Earned Prems.(P-Pt 1)	88,144	100,578	83,744	57,204	51,674	54,116	63,219	76,583	85,625	97,902	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	26	50	15	0	0	0	0	0	0	0	0
2. 2008	16,940	17,348	17,278	17,278	17,278	17,278	17,278	17,278	17,278	17,278	0
3. 2009	XXX	25,275	25,299	25,294	25,292	25,292	25,292	25,292	25,292	25,292	0
4. 2010	XXX	XXX	23,274	23,280	23,279	23,279	23,280	23,280	23,280	23,280	0
5. 2011	XXX	XXX	XXX	8,899	8,979	8,979	8,979	8,979	8,979	8,979	0
6. 2012	XXX	XXX	XXX	XXX	6,045	6,067	6,062	6,062	6,062	6,063	1
7. 2013	XXX	XXX	XXX	XXX	XXX	5,473	5,495	5,492	5,492	5,492	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8,897	9,239	9,223	9,223	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,299	15,303	15,346	44
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,423	17,544	121
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,091	20,091
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,257
13. Earned Prems.(P-Pt 1)	16,966	25,733	23,243	8,901	6,121	5,494	8,916	15,638	17,411	20,257	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	2,067	768	258	409	903	275	52	20	28	(0)	(0)
2. 2008	55,450	54,925	54,669	54,563	54,557	54,557	54,557	54,557	54,557	54,557	0
3. 2009	XXX	55,293	53,668	53,650	53,641	53,641	53,641	53,641	53,641	53,641	0
4. 2010	XXX	XXX	58,777	60,908	60,510	60,461	60,456	60,456	60,454	60,454	0
5. 2011	XXX	XXX	XXX	69,612	72,772	72,735	72,689	72,689	72,700	72,700	0
6. 2012	XXX	XXX	XXX	XXX	96,203	99,581	99,798	99,300	99,311	99,288	(23)
7. 2013	XXX	XXX	XXX	XXX	XXX	149,518	154,499	155,349	155,343	155,296	(47)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	209,514	218,851	218,929	218,845	(85)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	242,252	248,699	248,718	20
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	254,523	261,688	7,165
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	266,632	266,632
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273,662
13. Earned Prems.(P-Pt 1)	57,517	55,536	57,153	72,029	99,852	153,086	214,711	251,961	261,091	273,662	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	1,029	(103)	819	374	(557)	352	0	499	68	(0)	(0)
2. 2008	19,871	20,107	20,088	20,113	20,110	20,110	20,110	20,110	20,110	20,110	0
3. 2009	XXX	12,532	12,294	12,287	12,287	12,287	12,287	12,287	12,287	12,287	0
4. 2010	XXX	XXX	9,573	9,979	10,022	9,987	9,984	9,984	9,983	9,983	0
5. 2011	XXX	XXX	XXX	12,082	12,597	12,564	12,565	12,571	12,572	12,572	0
6. 2012	XXX	XXX	XXX	XXX	14,983	15,733	15,621	15,610	15,610	15,611	0
7. 2013	XXX	XXX	XXX	XXX	XXX	21,676	22,568	22,381	22,339	22,333	(6)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	32,356	34,005	33,784	33,781	(3)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,310	42,170	42,087	(84)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,725	35,544	819
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,175	35,175
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,901
13. Earned Prems.(P-Pt 1)	20,900	12,665	10,134	12,881	14,981	22,710	33,135	42,265	36,391	35,901	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	1,086	79	5	(8)	0	0	0	0	0	1	1
2. 2008	246,922	247,499	247,418	247,402	247,402	247,399	247,399	247,399	247,399	247,400	1
3. 2009	XXX	250,992	251,174	251,161	251,161	251,158	251,158	251,158	251,158	251,158	0
4. 2010	XXX	XXX	226,453	226,710	226,691	226,691	226,691	226,691	226,691	226,691	(0)
5. 2011	XXX	XXX	XXX	193,693	194,073	194,063	194,062	194,433	194,433	194,432	(1)
6. 2012	XXX	XXX	XXX	XXX	198,080	198,482	198,499	198,122	198,122	198,122	(1)
7. 2013	XXX	XXX	XXX	XXX	XXX	222,341	222,762	222,824	222,818	222,818	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	247,073	247,357	247,378	247,366	(12)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248,577	248,801	248,802	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246,205	246,443	238
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251,728	251,728
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251,955
13. Earned Prems.(P-Pt 1)	248,007	251,648	226,559	193,912	198,442	222,727	247,510	248,918	246,443	251,955	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	236	25	6	83	0	0	0	0	0	0	0
2. 2008	31,944	32,005	31,965	32,037	32,037	32,036	32,036	32,036	32,036	32,036	0
3. 2009	XXX	37,042	36,926	36,946	36,946	36,944	36,944	36,944	36,944	36,944	0
4. 2010	XXX	XXX	38,965	38,885	39,032	39,032	39,030	39,030	39,030	39,030	(0)
5. 2011	XXX	XXX	XXX	28,582	28,666	28,675	28,672	28,672	28,672	28,672	(0)
6. 2012	XXX	XXX	XXX	XXX	33,116	33,217	33,215	33,213	33,214	33,215	1
7. 2013	XXX	XXX	XXX	XXX	XXX	45,091	43,613	43,626	43,460	43,460	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	45,111	45,164	45,160	45,155	(5)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,360	48,447	48,510	63
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,592	51,669	77
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,961	64,961
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,097
13. Earned Prems.(P-Pt 1)	32,181	37,128	38,814	28,679	33,347	45,197	43,628	48,423	51,510	65,097	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	6,947	3,154	(11)	30	31	291	0	2,575	35	0	0
2. 2008	399,187	401,368	401,980	402,022	402,025	402,025	402,025	405,112	405,112	405,112	0
3. 2009	XXX	393,618	394,899	395,242	395,286	395,396	395,403	398,952	398,952	398,952	0
4. 2010	XXX	XXX	378,401	379,858	380,502	380,485	380,494	379,155	379,155	379,155	0
5. 2011	XXX	XXX	XXX	362,538	364,794	365,377	365,392	365,849	365,829	365,809	(20)
6. 2012	XXX	XXX	XXX	XXX	399,180	401,390	402,388	394,108	394,145	394,115	(30)
7. 2013	XXX	XXX	XXX	XXX	XXX	436,234	438,454	439,089	439,069	439,049	(20)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	501,901	503,613	504,488	504,613	125
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560,621	565,499	566,642	1,143
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	607,829	611,318	3,489
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	700,039	700,039
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	704,727
13. Earned Prems.(P-Pt 1)	406,134	398,953	380,283	364,411	402,158	439,411	505,150	563,018	613,613	704,727	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	1,077	1,612	(111)	17	15	111	0	1,518	(1)	0	0
2. 2008	245,514	246,579	246,940	246,971	246,973	246,973	246,973	249,146	249,146	249,146	0
3. 2009	XXX	238,397	238,903	239,137	239,170	239,264	239,270	241,861	241,861	241,861	0
4. 2010	XXX	XXX	225,599	226,139	226,461	226,418	226,426	225,409	225,409	225,409	0
5. 2011	XXX	XXX	XXX	210,885	212,069	212,276	212,286	212,410	212,398	212,386	(12)
6. 2012	XXX	XXX	XXX	XXX	223,995	226,445	226,835	221,422	221,454	221,440	(14)
7. 2013	XXX	XXX	XXX	XXX	XXX	240,156	241,297	241,615	241,606	241,601	(5)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	271,505	271,912	272,211	272,278	67
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	301,883	301,503	301,919	416
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	321,425	322,898	1,473
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	331,794	331,794
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	333,719
13. Earned Prems.(P-Pt 1)	246,591	241,073	226,354	211,706	225,551	242,975	273,060	302,583	321,354	333,719	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	1,499	(7)	(9)	(10)	0	(2)	0	0	0	0	0
2. 2008	221,727	222,428	222,513	222,517	222,517	222,517	222,588	222,590	222,589	222,589	0
3. 2009	XXX	227,468	228,518	228,530	228,500	228,498	228,498	228,501	228,500	228,500	0
4. 2010	XXX	XXX	223,730	225,127	224,619	224,626	224,626	224,631	224,635	224,625	(10)
5. 2011	XXX	XXX	XXX	236,947	237,988	238,029	238,036	238,060	238,109	238,088	(21)
6. 2012	XXX	XXX	XXX	XXX	250,034	251,351	251,308	251,384	251,480	251,432	(48)
7. 2013	XXX	XXX	XXX	XXX	XXX	271,665	272,430	272,473	272,565	272,416	(148)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	302,414	303,758	303,692	303,795	102
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	349,530	350,347	350,114	(233)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364,739	365,950	1,210
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	384,808	384,808
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	385,660
13. Earned Prems.(P-Pt 1)	223,226	228,161	224,856	238,351	250,536	273,025	303,213	351,027	365,730	385,660	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	1,419	20	15	(3)	0	0	(26)	1	0	0	0
2. 2008	64,496	65,032	65,103	65,108	65,108	65,109	65,134	65,135	65,135	65,135	0
3. 2009	XXX	68,512	69,015	69,035	69,012	69,053	69,014	69,017	69,016	69,016	0
4. 2010	XXX	XXX	57,357	58,109	57,699	58,689	57,750	57,753	57,756	57,746	(10)
5. 2011	XXX	XXX	XXX	52,999	53,055	53,986	53,051	53,072	53,098	53,083	(16)
6. 2012	XXX	XXX	XXX	XXX	58,757	56,996	59,444	59,487	59,530	59,499	(31)
7. 2013	XXX	XXX	XXX	XXX	XXX	65,370	65,716	65,705	65,803	65,688	(115)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	69,021	69,479	69,663	69,800	137
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,426	81,564	81,529	(36)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,900	86,068	168
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,638	87,638
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,736
13. Earned Prems.(P-Pt 1)	65,915	69,067	57,945	53,774	58,380	65,572	69,900	81,945	86,392	87,736	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SECTION 2

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

NONE

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SECTION 2

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

NONE

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	588	588	588	588	588	588	588	0
6. 2012	XXX	XXX	XXX	XXX	(4)	(4)	(4)	(4)	(4)	(4)	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	0	0	0	588	(4)	0	0	0	0	0	XXX

SECTION 2

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

NONE

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	1,662	255	0	0	0	0	0	0	0	0	0
2. 2008	22,646	23,753	23,816	23,815	23,815	23,815	23,815	23,815	23,815	23,815	0
3. 2009	XXX	22,966	24,100	24,433	24,435	24,435	24,435	24,435	24,435	24,435	0
4. 2010	XXX	XXX	24,200	25,266	26,031	26,030	26,030	26,030	26,030	26,030	0
5. 2011	XXX	XXX	XXX	28,652	31,529	32,419	32,418	32,418	32,418	32,418	0
6. 2012	XXX	XXX	XXX	XXX	38,568	42,303	43,145	43,146	43,146	43,146	0
7. 2013	XXX	XXX	XXX	XXX	XXX	51,719	55,315	57,703	57,708	57,708	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	64,052	68,148	68,395	68,395	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,775	76,396	76,540	144
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,473	80,937	3,463
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,339	86,339
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,946
13. Earned Prems.(P-Pt 1)	24,309	24,329	25,396	30,051	42,212	56,343	68,489	79,259	81,347	89,946	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	574	23	(1)	0	0	0	0	0	0	0	0
2. 2008	2,482	2,529	2,529	2,529	2,529	2,529	2,529	2,529	2,529	2,529	0
3. 2009	XXX	1,174	1,198	1,211	1,211	1,211	1,211	1,211	1,211	1,211	0
4. 2010	XXX	XXX	1,147	1,145	1,177	1,177	1,177	1,177	1,177	1,177	0
5. 2011	XXX	XXX	XXX	1,567	1,758	1,815	1,815	1,815	1,815	1,815	0
6. 2012	XXX	XXX	XXX	XXX	2,550	2,879	2,946	2,946	2,946	2,947	0
7. 2013	XXX	XXX	XXX	XXX	XXX	3,419	3,679	3,785	3,785	3,785	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,633	3,881	3,899	3,899	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,691	2,356	2,361	5
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,041	2,120	79
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,740	1,740
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,825
13. Earned Prems.(P-Pt 1)	3,057	1,243	1,172	1,578	2,771	3,805	3,959	2,047	2,723	1,825	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	140	14	0	0	0	0	0	0	0	0	0
2. 2008	1,384	1,384	1,388	1,388	1,388	1,388	1,388	1,388	1,388	1,388	0
3. 2009	XXX	1,247	1,293	1,301	1,301	1,301	1,301	1,301	1,301	1,301	0
4. 2010	XXX	XXX	1,055	1,145	1,166	1,166	1,166	1,166	1,166	1,166	0
5. 2011	XXX	XXX	XXX	1,272	1,423	1,455	1,455	1,455	1,455	1,455	0
6. 2012	XXX	XXX	XXX	XXX	1,634	1,803	1,839	1,839	1,839	1,839	0
7. 2013	XXX	XXX	XXX	XXX	XXX	2,554	2,666	2,698	2,698	2,698	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,667	2,747	2,777	2,777	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,120	3,203	3,210	8
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,230	4,325	95
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,141	6,141
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,244
13. Earned Prems.(P-Pt 1)	1,525	1,261	1,105	1,370	1,806	2,755	2,816	3,232	4,342	6,244	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
1. Prior	44	(5)	0	0	0	0	0	0	0	0	0
2. 2008	182	170	170	170	170	170	170	170	170	170	0
3. 2009	XXX	87	92	92	92	92	92	92	92	92	0
4. 2010	XXX	XXX	41	51	52	52	52	52	52	52	0
5. 2011	XXX	XXX	XXX	101	109	112	112	112	112	112	0
6. 2012	XXX	XXX	XXX	XXX	99	102	105	105	105	105	0
7. 2013	XXX	XXX	XXX	XXX	XXX	209	213	213	213	213	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	225	229	229	229	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	196	211	15
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	679	677	(2)
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	377
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389
13. Earned Prems.(P-Pt 1)	227	70	46	111	108	215	231	198	682	389	XXX

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	17,707	0	0.0	47,957	0	0.0
2. Private passenger auto liability/medical	2,160	0	0.0	2,258	0	0.0
3. Commercial auto/truck liability/medical	93,719	0	0.0	83,280	0	0.0
4. Workers' compensation	522,718	16,913	3.2	238,385	5,568	2.3
5. Commercial multiple peril	198,368	739	0.4	193,904	0	0.0
6. Medical professional liability - occurrence	734	0	0.0	503	0	0.0
7. Medical professional liability - claims-made	474	0	0.0	193	0	0.0
8. Special liability	94,525	0	0.0	119,415	0	0.0
9. Other liability - occurrence	1,105,651	39,669	3.6	422,511	0	0.0
10. Other liability - claims-made	487,895	0	0.0	313,256	0	0.0
11. Special property	219,861	0	0.0	574,526	0	0.0
12. Auto physical damage	19,013	0	0.0	109,712	0	0.0
13. Fidelity/surety	206,017	0	0.0	191,896	0	0.0
14. Other	92,599	0	0.0	329,055	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence	166,253	613	0.4	93,411	0	0.0
20. Products liability - claims-made	6,569	0	0.0	6,237	0	0.0
21. Financial guaranty/mortgage guaranty	0	0	0.0	0	0	0.0
22. Warranty	705	0	0.0	2,288	0	0.0
23. Totals	3,234,968	57,934	1.8	2,728,788	5,568	0.2

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	46,842	29,109	28,559	29,931	8,067	18,135	30,888	39,166	43,913	50,214
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	(38)	(49)	(49)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	166	792	737	664
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	867	1,488	1,732
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	817	2,595
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,214

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

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	51,898	29,128	28,752	21,633	11,331	12,412	12,467	12,190	12,223	12,222
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	1	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	(12)	1,182	851	855
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,056	3,503	3,994
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,378	5,434
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,068

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	746	(63)	71	59	12	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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	17,707	0	0.0	47,957	0	0.0
2. Private passenger auto liability/medical	2,160	0	0.0	2,258	0	0.0
3. Commercial auto/truck liability/medical	93,719	0	0.0	83,280	0	0.0
4. Workers' compensation	522,718	0	0.0	238,385	0	0.0
5. Commercial multiple peril	198,368	0	0.0	193,904	0	0.0
6. Medical professional liability - occurrence	734	0	0.0	503	0	0.0
7. Medical professional liability - claims-made	474	0	0.0	193	0	0.0
8. Special liability	94,525	0	0.0	119,415	0	0.0
9. Other liability - occurrence	1,105,651	0	0.0	422,511	0	0.0
10. Other liability - claims-made	487,895	0	0.0	313,256	0	0.0
11. Special property	219,861	0	0.0	574,526	0	0.0
12. Auto physical damage	19,013	0	0.0	109,712	0	0.0
13. Fidelity/surety	206,017	0	0.0	191,896	0	0.0
14. Other	92,599	0	0.0	329,055	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property	0	0	0.0	0	0	0.0
17. Reinsurance - nonproportional assumed liability	0	0	0.0	0	0	0.0
18. Reinsurance - nonproportional assumed financial lines	0	0	0.0	0	0	0.0
19. Products liability - occurrence	166,253	0	0.0	93,411	0	0.0
20. Products liability - claims-made	6,569	0	0.0	6,237	0	0.0
21. Financial guaranty/mortgage guaranty	0	0	0.0	0	0	0.0
22. Warranty	705	0	0.0	2,288	0	0.0
23. Totals	3,234,968	0	0.0	2,728,788	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	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P INTERROGATORIES

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

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

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? $.....0

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior	0	0
1.602	2008	0	0
1.603	2009	0	0
1.604	2010	0	0
1.605	2011	0	0
1.606	2012	0	0
1.607	2013	0	0
1.608	2014	0	0
1.609	2015	0	0
1.610	2016	0	0
1.611	2017	0	0
1.612	Totals	0	0

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

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

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

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

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

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

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

5.1 Fidelity $.....90,147

5.2 Surety $.....144,321

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIMANT

If not the same in all years, explain in Interrogatory 7.

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

7.2 An extended statement may be attached.

1) The Company entered into a Loss Portfolio agreement in 2017 relating to the surety line of business. The Company ceded approximately $51 million in loss and ALAE reserves relating to accident years 2009 thru 2016. Schedule P does not reflect the cessions under the Loss Portfolio agreement. Therefore, any projections relating to this line of business may not necessarily reflect the history of the Company's current business.

2) The Company entered into Loss Portfolio agreements in 1998 and 2001 relating to workers' compensation, commercial multiple peril and other liability occurrence lines of business that are reflected in the Prior Accident Year line in Schedule P. Schedule P does not reflect the cessions under the Loss Portfolio agreement. Therefore, any projections relating to these lines of business for the Prior Accident Year line may not necessarily reflect the history of the Company's current business.

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

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

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 *
0.....	.....	0.....	31-1262960	0	0	.....	Risico Management Corporation	DE.....	NIA.....	APU Holding Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-0823725	0	0	.....	Dixie Terminal Corporation	OH.....	NIA.....	American Financial Group, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	98-0606803	0	0	.....	GAI Holding Bermuda Ltd	BMU.....	NIA.....	American Financial Group, Inc.	Ownership.....	.....69.990	American Financial Group, Inc.	.....N.....	6...
0.....	.....	0.....	98-0606803	0	0	.....	GAI Holding Bermuda Ltd	BMU.....	NIA.....	GAI Australia Pty Ltd	Ownership.....	.....30.010	American Financial Group, Inc.	.....N.....	6...
0.....	.....	0.....	98-0556144	0	0	.....	GAI Indemnity, Ltd	GBR.....	IA.....	GAI Holding Bermuda Ltd	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Capital Limited	GBR.....	NIA.....	GAI Holding Bermuda Ltd	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Holdings (U.K.) Limited	GBR.....	NIA.....	Neon Capital Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Beat Capital Partners Limited	GBR.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....26.960	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Tarian Underwriting Limited	GBR.....	NIA.....	Beat Capital Partners Limited	Ownership.....	.....60.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	98-0412245	0	0	.....	Lavenham Underwriting Limited	GBR.....	IA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Italy S.R.L.	ITA.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....60.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Management Services Limited	GBR.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Sapphire Underwriting Limited	GGY.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Service Company (U.K.) Limited	GBR.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Marketform Australia Pty Limited	AUS.....	NIA.....	Neon Service Company (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Studio Marketform SRL	ITA.....	NIA.....	Neon Service Company (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Underwriting Bermuda Limited	BMU.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Neon Underwriting Limited	GBR.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Orca Services S/A	DNK.....	NIA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....85.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	98-0431601	0	0	.....	Sampford Underwriting Limited	GBR.....	IA.....	Neon Holdings (U.K.) Limited	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	.....	0	0	.....	Helium Holdings Limited	BMU.....	NIA.....	American Financial Group, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	6...
0.....	.....	0.....	.....	0	0	.....	Neon Employee Ownership LLC	DE.....	NIA.....	Helium Holdings Limited	Ownership.....	.....23.350	.....	.....N.....	6...
0.....	.....	0.....	.....	0	0	.....	GAI Australia Pty Ltd	AUS.....	NIA.....	Neon Employee Ownership LLC	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	6...
0.....	.....	0.....	06-1356481	0	0	.....	Great American Financial Resources, Inc.	DE.....	NIA.....	American Financial Group, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	1...
0.....	.....	0.....	31-1422717	0	0	.....	AAG Insurance Agency, Inc.	KY.....	NIA.....	Great American Financial Resources, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	34-1017531	0	0	.....	Ceres Group, Inc.	DE.....	NIA.....	Great American Financial Resources, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	47-0717079	0	0	.....	Continental General Corporation	NE.....	NIA.....	Ceres Group, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	34-1947042	0	0	.....	QQAgency of Texas, Inc.	TX.....	NIA.....	Ceres Group, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-1395344	0	0	.....	Great American Advisors, Inc.	OH.....	NIA.....	Great American Financial Resources, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	63312...	13-1935920	0	0	.....	Great American Life Insurance Company	OH.....	IA.....	Great American Financial Resources, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	93661...	31-1021738	0	0	.....	Annuity Investors Life Insurance Company	OH.....	IA.....	Great American Life Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	27-4078277	0	0	.....	Bay Bridge Marina Hemingway's Restaurant, LLC	MD.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....85.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	27-0513333	0	0	.....	Bay Bridge Marina Management, LLC	MD.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....85.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	20-1246122	0	0	.....	Brothers Management, LLC	FL.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....99.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	81-3737639	0	0	.....	Charleston Harbor Fishing, LLC	SC.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	47-5618395	0	0	.....	GA Key Lime, LLC	OH.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....50.000	American Financial Group, Inc.	.....N.....	2...

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 *
0.....	.....	0.....	47-5618395	0	0	.....	GA Key Lime, LLC	OH.....	NIA.....	Great American Insurance Company	Ownership.....	.....50.000	American Financial Group, Inc.	.....N.....	2...
0.....	.....	0.....	20-4604276	0	0	.....	GALIC - Bay Bridge Marina, LLC	MD.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-1391777	0	0	.....	GALIC Brothers, Inc	OH.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	26-3260520	0	0	.....	Manhattan National Holding Corporation	OH.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	67083...	45-0252531	0	0	.....	Manhattan National Life Insurance Company	OH.....	IA.....	Manhattan National Holding Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	52-2179330	0	0	.....	Skipjack Marina Corp	MD.....	NIA.....	Great American Life Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	42-1575938	0	0	.....	Great American Holding, Inc.	OH.....	NIA.....	American Financial Group, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	27-3062314	0	0	.....	Agricultural Services, LLC	OH.....	NIA.....	Great American Holding, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	AA-1784136	0	0	.....	Great American International Insurance Designated Activity Company	IRL.....	IA.....	Great American Holding, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	23418...	73-0556513	0	0	.....	Mid-Continent Casualty Company	OH.....	IA.....	Great American Holding, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	15380...	73-1406844	0	0	.....	Mid-Continent Assurance Company	OH.....	IA.....	Mid-Continent Casualty Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	13794...	38-3803661	0	0	.....	Mid-Continent Excess and Surplus Insurance Company	DE.....	IA.....	Mid-Continent Casualty Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	30-0571535	0	0	.....	Mid-Continent Specialty Insurance Services, Inc	OK.....	NIA.....	Mid-Continent Casualty Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	23426...	73-0773259	0	0	.....	Oklahoma Surety Company	OH.....	IA.....	Mid-Continent Casualty Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	34-1607394	0	0	.....	National Interstate Corporation	OH.....	NIA.....	Great American Holding, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	34-1899058	0	0	.....	American Highways Insurance Agency, Inc	OH.....	NIA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-1548235	0	0	.....	Explorer RV Insurance Agency, Inc	OH.....	NIA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	98-0191335	0	0	.....	Hudson Indemnity, Ltd	CYM.....	IA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	66-0660039	0	0	.....	Hudson Management Group, Ltd	VIR.....	NIA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	34-1607396	0	0	.....	National Interstate Insurance Agency, Inc	OH.....	NIA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	36-4670968	0	0	.....	Commercial For Hire Transportation Purchasing Group	SC.....	NIA.....	National Interstate Insurance Agency, Inc	Management.....	.....0.000	American Financial Group, Inc.	.....N.....	5...
0084	American Financial Group, Inc.	32620...	34-1607395	0	0	.....	National Interstate Insurance Company	OH.....	IA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	11051...	99-0345306	0	0	.....	National Interstate Insurance Company of Hawaii, Inc	OH.....	IA.....	National Interstate Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	43-1254631	0	0	.....	TransProtection Service Company	MO.....	NIA.....	National Interstate Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	41106...	95-3623282	0	0	.....	Triumphe Casualty Company	OH.....	IA.....	National Interstate Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	21172...	86-0114294	0	0	.....	Vanliner Insurance Company	MO.....	IA.....	National Interstate Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	20-5546054	0	0	.....	Safety Claims & Litigation Services, LLC	MT.....	NIA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	46-4570914	0	0	.....	Safety, Claims and Litigation Services, LLC	OH.....	NIA.....	National Interstate Corporation	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	22179...	95-2801326	0	0	.....	Republic Indemnity Company of America	CA.....	IA.....	Great American Holding, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	43753...	31-1054123	0	0	.....	Republic Indemnity Company of California	CA.....	IA.....	Republic Indemnity Company of America	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	59-1683711	0	0	.....	Summit Consulting, LLC	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	59-3385208	0	0	.....	Heritage Summit Healthcare, LLC	FL.....	NIA.....	Summit Consulting, LLC	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	82-2462705	0	0	.....	Summit Real Estate Holdings, LLC	FL.....	NIA.....	Summit Consulting, LLC	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	59-3409855	0	0	.....	Summit Holding Southeast, Inc	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	10701...	59-1835212	0	0	.....	Bridgefield Employers Insurance Company	FL.....	IA.....	Summit Holding Southeast, Inc	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	10335...	59-3269531	0	0	.....	Bridgefield Casualty Insurance Company	FL.....	IA.....	Bridgefield Employers Insurance Company	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0084	American Financial Group, Inc.	16691...	31-0501234	0	0		Great American Insurance Company	OH	RE	American Financial Group, Inc.	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	35351...	31-0912199	0	0		American Empire Surplus Lines Insurance Company	DE	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	37990...	31-0973761	0	0		American Empire Insurance Company	OH	DS	American Empire Surplus Lines Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	59-1671722	0	0		American Empire Underwriters, Inc.	TX	DS	American Empire Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	31-1463075	0	0		American Signature Underwriters, Inc.	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	59-2840291	0	0		Brothers Property Corporation	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	25-1754638	0	0		Brothers Pennsylvanian Corporation	PA	DS	Brothers Property Corporation	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	59-2840294	0	0		Brothers Property Management Corporation	OH	DS	Brothers Property Corporation	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	20-4498054	0	0		Crescent Centre Apartments	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	1...
0.....		0.....	31-1277904	0	0		Crop Managers Insurance Agency, Inc.	KS	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	31-0589001	0	0		Dempsey & Siders Agency, Inc.	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	31-1341668	0	0		Eden Park Insurance Brokers, Inc.	CA	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....		0	0		El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....		0	0		Financiadora de Primas Condor, S.A. de C.V.	MEX	DS	El Aguila, Compañia de Seguros, S.A. de C.V.	Ownership	.....99.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	39-1404033	0	0		Farmers Crop Insurance Alliance, Inc.	KS	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	13-3628555	0	0		FCIA Management Company, Inc.	NY	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....		0	0		Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management	.....0.000	American Financial Group, Inc.	.....N.....	3...
0.....		0.....	81-0814136	0	0		GAI Mexico Holdings, LLC	DE	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	31-1753938	0	0		GAI Warranty Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	31-1765544	0	0		GAI Warranty Company of Florida	FL	DS	GAI Warranty Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	61-1329718	0	0		Global Premier Finance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	74-2693636	0	0		Great American Agency of Texas, Inc.	TX	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	26832...	95-1542353	0	0		Great American Alliance Insurance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	26344...	15-6020948	0	0		Great American Assurance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	39896...	61-0983091	0	0		Great American Casualty Insurance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	10646...	36-4079497	0	0		Great American Contemporary Insurance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	37532...	31-0954439	0	0		Great American E & S Insurance Company	DE	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	41858...	31-1036473	0	0		Great American Fidelity Insurance Company	DE	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	31-1652643	0	0		Great American Insurance Agency, Inc.	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	22136...	13-5539046	0	0		Great American Insurance Company of New York	NY	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0084	American Financial Group, Inc.	38024...	31-0974853	0	0		Great American Lloyd's Insurance Company	TX	IA	Great American Insurance Company	Other	.....0.000	American Financial Group, Inc.	.....N.....	4...
0.....		0.....	31-1073664	0	0		Great American Lloyd's, Inc.	TX	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....		0.....	31-0856644	0	0		Great American Management Services, Inc.	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	38580...	31-1288778	0	0		Great American Protection Insurance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....		0.....	31-0918893	0	0		Great American Re Inc.	DE	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0084	American Financial Group, Inc.	31135...	31-1209419	0	0		Great American Security Insurance Company	OH	DS	Great American Insurance Company	Ownership	.....100.000	American Financial Group, Inc.	.....N.....	0...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0084	American Financial Group, Inc.	33723...	31-1237970	0	0	.....	Great American Spirit Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	AA-1120817	0	0	.....	Insurance (GB) Limited.....	GBR.....	DS.....	Great American Insurance Company.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	59-1263251	0	0	.....	Key Largo Group, Inc.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	871850814	0	0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	DS.....	Great American Insurance Company.....	Ownership.....	.....49.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	31-1293064	0	0	.....	Professional Risk Brokers, Inc.....	IL.....	DS.....	Great American Insurance Company.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....Y.....	0...
0.....	.....	0.....	31-0686194	0	0	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-0883227	0	0	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-1119320	0	0	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...
0.....	.....	0.....	31-0728327	0	0	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	.....100.000	American Financial Group, Inc.	.....N.....	0...

Aster	Explanation
1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association.
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.
5	Company is affiliated but not owned.
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)	0	0	265,715,399	0		0	829,779,262	0
00000	98-1073776	GAI Insurance Company, Ltd	0	0	0	0	0	0		0	0	(3,564,000)
00000		Lloyd's Syndicate 2468	0	0	0	0	0	0		0	0	(1,865,000)
00000	06-1356481	Great American Financial Resources, Inc	225,000,000	0	0	0	0	0		0	225,000,000	0
63312	13-1935920	Great American Life Insurance Company	(225,000,000)	17,643,118	0	0	(178,381,835)	0		0	(385,738,717)	0
00000	47-5618395	GA Key Lime, LLC	0	(31,311,628)	0	0	0	0		0	(31,311,628)	0
00000	45-5565693	GALIC - Sorrento, LLC	0	88	0	0	0	0		0	88	0
00000	45-1144095	GALIC Pointe, LLC	0	(11,426)	0	0	0	0		0	(11,426)	0
00000	42-1575938	Great American Holding, Inc.	175,000,000	(15,000,000)	0	0	0	0		0	160,000,000	0
00000		Great American International Insurance Designated Activity Company	0	0	0	0	0	0		0	0	29,718,000
23418	73-0556513	Mid-Continent Casualty Company	0	15,000,000	0	0	0	0	*	0	15,000,000	(3,482,000)
00000	34-1607394	National Interstate Corporation	70,000,000	0	0	0	0	0		0	70,000,000	0
00000	98-0191335	Hudson Indemnity, Ltd	0	0	0	0	0	0		0	0	(289,533,000)
32620	34-1607395	National Interstate Insurance Company	(52,300,000)	0	0	0	0	0	*	0	(52,300,000)	224,322,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,300,000)	0	0	0	0	0	*	0	(1,300,000)	16,571,000
00000	43-1254631	TransProtection Service Company	(500,000)	0	0	0	0	0		0	(500,000)	0
41106	95-3623282	Triumphe Casualty Company	(1,900,000)	0	0	0	0	0	*	0	(1,900,000)	16,338,000
21172	86-0114294	Vanliner Insurance Company	(14,000,000)	0	0	0	0	0	*	0	(14,000,000)	32,559,000
22179	95-2801326	Republic Indemnity Company of America	(175,000,000)	7,000,000	0	0	0	0	*	0	(168,000,000)	(51,315,000)
43753	31-1054123	Republic Indemnity Company of California	0	(7,000,000)	0	0	0	0	*	0	(7,000,000)	0
10335	59-3269531	Bridgefield Casualty Insurance Company	0	0	0	0	0	0	*	0	0	(1,173,000)
16691	31-0501234	Great American Insurance Company	(679,377,806)	167,080,791	0	0	(87,333,564)	0	*	0	(599,630,579)	(715,000)
35351	31-0912199	American Empire Surplus Lines Insurance Company	0	0	0	0	0	0	*	0	0	32,049,000
00000	59-2840291	Brothers Property Corporation	(25,400,000)	0	0	0	0	0		0	(25,400,000)	0
00000	31-0589001	Dempsey & Siders Agency, Inc.	0	250,000	0	0	0	0		0	250,000	0
00000	13-3628555	FCIA Management Company, Inc.	(237,000)	0	0	0	0	0		0	(237,000)	0
00000	31-1765544	GAI Warranty Company of Florida	0	0	0	0	0	0		0	0	1,361,000
00000	61-1329718	Global Premier Finance Company	(1,300,000)	0	0	0	0	0		0	(1,300,000)	0
26832	95-1542353	Great American Alliance Insurance Company	(3,000,000)	0	0	0	0	0	*	0	(3,000,000)	0
26344	15-6020948	Great American Assurance Company	(1,500,000)	0	0	0	0	0	*	0	(1,500,000)	0
00000	31-1652643	Great American Insurance Agency, Inc.	(400,000)	0	0	0	0	0		0	(400,000)	0
38024	31-0974853	Great American Lloyd's Insurance Company	0	0	0	0	0	0		0	0	1,835,000
38580	31-1288778	Great American Protection Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
00000	31-1293064	Professional Risk Brokers, Inc.	(4,500,000)	0	0	0	0	0		0	(4,500,000)	0
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 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)

Pooling Information

NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	100.00%
37990	American Empire Insurance Company	0.00%
23418	Mid-Continent Casualty Company	100.00%
15380	Mid-Continent Assurance Company	0.00%
23426	Oklahoma Surety Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%
22179	Republic Indemnity Company of America	100.00%
43753	Republic Indemnity Company of California	0.00%
10701	Bridgefield Employers Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%
32620	National Interstate Insurance Company	70.00%
21172	Vanliner Insurance Company	26.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%
41106	Triumphe Casualty Company	2.00%

NAIC Code	Name of Insurer	Pooling %
16691	Great American Insurance Company	100.00%
26832	Great American Alliance Insurance Company	0.00%
26344	Great American Assurance Company	0.00%
39896	Great American Casualty Insurance Company	0.00%
10646	Great American Contemporary Insurance Company	0.00%
37532	Great American E & S Insurance Company	0.00%
41858	Great American Fidelity Insurance Company	0.00%
22136	Great American Insurance Company of New York	0.00%
38580	Great American Protection Insurance Company	0.00%
31135	Great American Security Insurance Company	0.00%
33723	Great American Spirit Insurance Company	0.00%

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?	YES
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	YES
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	YES
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit 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?	YES
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
	AUGUST FILING	
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

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.

3.

4.

5.

6.

7.

8.

9.

10.

11.

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

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

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

15.

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

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

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

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

20.

21.

22.

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

24.

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

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

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

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

29.

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

31.

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

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

34.

35.

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Funds held as collateral	21,842,395	0	21,842,395	21,883,445
2505. Equities and deposits in pools and associations	5,442,602	0	5,442,602	7,155,377
2506. Other assets and receivables	35,110,568	29,442,867	5,667,701	5,391,465
2507. Intangibles	4,126,118	4,126,118	0	0
2597. Summary of remaining write-ins for Line 25	66,521,684	33,568,985	32,952,698	34,430,287

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
1404. Amortization of intangibles	(1,311,456)	(1,491,356)
1497. Summary of remaining write-ins for Line 14	(1,311,456)	(1,491,356)

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other	311,649	347,907	823	660,379
2497. Summary of remaining write-ins for Line 24	311,649	347,907	823	660,379

Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken 2 Direct Premiums Written	 3 Direct Premiums Earned	4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
58004. VGB BRITISH VIRGIN ISLAND	XXX	0	0	0	0	0	0	0	0
58005. DEU GERMANY	XXX	40,824	40,824	0	0	(57,760)	40,142	0	0
58006. HKG HONG KONG, SPECIAL A	XXX	40,308	64,695	0	(34,513)	227,759	420,795	0	0
58007. GTM GUATEMALA	XXX	0	0	0	0	(60)	0	0	0
58997. Summary of remaining write-ins for Line 58	XXX	81,132	105,518	0	(34,513)	169,939	460,937	0	0

Overflow Page for Write-Ins

NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

SUPPLEMENT "A" TO SCHEDULE T

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

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN

ALLOCATED BY STATES AND TERRITORIES

Other Health Care Facilities

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid 3 Amount	Direct Losses Paid 4 Number of Claims	5 Direct Losses Incurred	Direct Losses Unpaid 6 Amount Reported	Direct Losses Unpaid 7 Number of Claims	8 Direct Losses Incurred But Not Reported
1. Alabama AL	0	1,464	0	0	(1,024)	0	0	211
2. Alaska AK	0	0	0	0	(98)	0	0	10
3. Arizona AZ	0	7,678	0	0	(243)	0	0	977
4. Arkansas AR	0	713	0	0	(197)	0	0	71
5. California CA	0	18,065	0	0	(6,460)	0	0	3,494
6. Colorado CO	0	162	0	0	(588)	0	0	68
7. Connecticut CT	0	0	0	0	(1,243)	0	0	5,303
8. Delaware DE	0	1,126	0	0	(484)	0	0	131
9. District of Columbia DC	0	0	0	0	0	0	0	0
10. Florida FL	23,548	19,199	0	0	(1,154)	0	0	1,510
11. Georgia GA	0	1,281	0	0	(1,163)	0	0	214
12. Hawaii HI	0	195	0	0	(573)	0	0	69
13. Idaho ID	0	0	0	0	(547)	0	0	52
14. Illinois IL	0	5,137	0	0	(3,601)	0	0	803
15. Indiana IN	0	156	0	0	(435)	0	0	53
16. Iowa IA	0	0	0	0	0	0	0	0
17. Kansas KS	0	165	0	0	(1,300)	0	0	146
18. Kentucky KY	(15)	96	0	0	(72)	0	0	25
19. Louisiana LA	0	166	0	0	(421)	0	0	52
20. Maine ME	0	494	0	0	(740)	0	0	106
21. Maryland MD	0	44	0	0	(409)	0	0	46
22. Massachusetts MA	0	3,018	0	0	(1,940)	0	0	415
23. Michigan MI	0	1,072	0	0	(2,081)	0	0	307
24. Minnesota MN	0	235	0	0	(520)	0	0	70
25. Mississippi MS	0	0	0	0	(223)	0	0	22
26. Missouri MO	0	48	0	0	(72)	0	0	10
27. Montana MT	0	0	0	0	0	0	0	0
28. Nebraska NE	0	127	0	0	(52)	0	0	14
29. Nevada NV	0	0	0	0	0	0	0	0
30. New Hampshire NH	0	0	0	0	(529)	0	0	52
31. New Jersey NJ	(322)	(56)	0	0	(427)	0	0	49
32. New Mexico NM	0	2,599	0	0	387	0	0	530
33. New York NY	0	0	0	0	0	0	0	0
34. North Carolina NC	(89)	34	0	0	(1,924)	0	0	198
35. North Dakota ND	0	0	0	0	0	0	0	0
36. Ohio OH	0	0	0	0	(122)	0	0	16
37. Oklahoma OK	0	300	0	0	(576)	0	0	82
38. Oregon OR	0	953	0	0	(2,631)	0	0	324
39. Pennsylvania PA	454,399	462,163	0	0	(11,597)	0	0	3,059
40. Rhode Island RI	0	0	0	0	0	0	0	0
41. South Carolina SC	0	1,554	0	0	(881)	0	0	200
42. South Dakota SD	0	0	0	0	0	0	0	0
43. Tennessee TN	0	31	0	0	(287)	0	0	29
44. Texas TX	0	283	0	0	(197)	0	0	42
45. Utah UT	0	0	0	0	0	0	0	0
46. Vermont VT	0	0	0	0	(275)	0	0	33
47. Virginia VA	0	598	0	0	(431)	0	0	86
48. Washington WA	320	2,285	0	0	(2,175)	0	0	530
49. West Virginia WV	0	0	0	0	0	0	0	0
50. Wisconsin WI	0	0	0	0	0	0	0	0
51. Wyoming WY	0	0	0	0	0	0	0	0
52. American Samoa AS	0	0	0	0	0	0	0	0
53. Guam GU	0	0	0	0	0	0	0	0
54. Puerto Rico PR	0	0	0	0	0	0	0	0
55. US Virgin Islands VI	0	0	0	0	0	0	0	0
56. Northern Mariana Islands MP	0	0	0	0	0	0	0	0
57. Canada CAN	0	0	0	0	0	0	0	0
58. Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59. Totals	477,841	531,383	0	0	(47,308)	0	0	19,412

DETAILS OF WRITE-INS

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

* 1 6 6 9 1 2 0 1 7 5 0 5 0 0 1 0 0 *

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2017

NAIC Group Code.....0084 (To be Filed by March 1) NAIC Company Code.....16691

Company Name: GREAT AMERICAN INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
.....230,554,932	224,577,661	52,036,405	69,590,086	34,827,767	55,926,096	.....100.0	.....0.0

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [ ] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [ ] No [X]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

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

2.32 Amount estimated using reasonable assumptions: ..... $.....0

2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
.....0	0	0	0	.....0.0	.....0.0

2017 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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

2018 SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
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	Col. 7 through 14 Totals	Amount in Dispute Include in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
														0				0	

2018 SCHEDULE F - PART 3 (Continued)

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

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held & Collateral (Cols. 17 + 18 + 20 + 21 + 22 + 24; but not in Excess of Col. 15)	Net Recoverable Net of Funds Held & Collateral (Cols. 15 - 25)	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; but not in Excess of Col. 29)	Stressed Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; but not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

2018 SCHEDULE F - PART 3 (Continued)

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

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 to 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 38 + 39 + 40 +41	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

2018 SCHEDULE F - PART 3 (Continued)

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

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, but Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Cols. 19 - 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Cols. 63 - 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Cols. 62 + 65] or Col. 68; Not to Exceed Col. 63)
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

2018 SCHEDULE F - PART 3 (Continued)

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

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Recoverable on Paid Losses and LAE Over 90 Days Past Due Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26*20 or Cols. [40 + 41]*20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....