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PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2017

OF THE CONDITION AND AFFAIRS OF THE

American Modern Home Insurance Company

NAIC Group Code 0361 (Current) 0361 (Prior) NAIC Company Code 23469 Employer's ID Number 31-0715697

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Incorporated/Organized 01/25/1965 Commenced Business 09/01/1965

Statutory Home Office 7000 Midland Blvd. (Street and Number), Amelia , OH, US 45102-2607 (City or Town, State, Country and Zip Code)

Main Administrative Office 7000 Midland Blvd. (Street and Number)

Amelia , OH, US 45102-2607 (City or Town, State, Country and Zip Code), 800-543-2644-6232 (Area Code) (Telephone Number)

Mail Address P.O. Box 5323 (Street and Number or P.O. Box), Cincinnati , OH, US 45201-5323 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 7000 Midland Blvd. (Street and Number)

Amelia , OH, US 45102-2607 (City or Town, State, Country and Zip Code), 800-543-2644-6232 (Area Code) (Telephone Number)

Internet Website Address www.amig.com

Statutory Statement Contact Sandra Kaye Anglin-Caldwell (Name), 800-543-2644-6232 (Area Code) (Telephone Number)

sanglin-caldwell@amig.com (E-mail Address), 513-947-4560 (FAX Number)

OFFICERS

Chairman of the Board	Anthony Joseph Kuczinski	SVP / CFO	René Gobonya
President / CEO	Andreas Matthias Kleiner	SVP / Treasurer	James Edward Hinkle III

OTHER

Charles Schuster Griffith III, SVP / Secretary

DIRECTORS OR TRUSTEES

Anthony Joseph Kuczinski Chairman	James Joseph Butler	Robin Harriet Wilcox
Andreas Matthias Kleiner	Alice Chamberlayne Hill #	René Gobonya
Richard Alan Olsen	William Alexander Robbie	

State of Ohio
County of Clermont
SS:

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.

Andreas Matthias Kleiner	René Gobonya	Charles Schuster Griffith III
President / CEO	SVP / CFO	SVP / Secretary

Subscribed and sworn to before me this
day of

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alabama DURING THE YEAR 2017 NAIC Company Code 23469

	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	1,157,628	1,418,580	0	292,274	292,298	(14,931)	128,111	(2,143)	(10,448)	252	298,453	53,375
2.1	Allied lines	361,836	538,936	0	83,862	321,575	184,276	71,893	484	(5,706)	193	110,170	16,683
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	50,827	70,628	0	4,375	0	0	0	0	0	0	9,733	2,343
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,424,251	3,425,246	0	1,821,661	926,187	1,057,115	473,321	55,010	50,658	5,226	947,171	157,882
5.1	Commercial multiple peril (non-liability portion)	401,258	428,148	0	228,720	93,339	90,786	25,821	650	(506)	63	79,711	18,501
5.2	Commercial multiple peril (liability portion)	61,949	62,281	0	33,958	87,960	(15,211)	55,007	0	(15,678)	12,230	12,200	2,856
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	394,205	422,819	0	175,115	441,997	669,304	251,319	1,215	1,085	25	90,919	18,176
9.	Inland marine	828,138	695,576	0	220,186	161,142	176,372	58,090	932	807	5	355,042	38,183
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	1,961	1,823	0	807	0	1,086	1,391	0	190	245	1,647	90
17.1	Other Liability - occurrence	104,942	113,786	0	40,389	30,004	22,419	20,433	0	(1,917)	1,529	24,338	4,839
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	81,502	83,018	0	40,060	9,848	(39,435)	43,915	3,708	25,901	23,097	15,640	3,758
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	18,684	18,684	0	0	0	1,553	6,284	0	(46)	411	5,919	861
21.1	Private passenger auto physical damage	367,307	367,441	0	182,766	192,012	158,606	12,346	(249)	(312)	41	77,976	16,935
21.2	Commercial auto physical damage	41,852	41,852	0	0	10,000	9,609	(348)	0	5	0	17,088	1,930
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)	7,296,340	7,688,819	0	3,124,173	2,566,362	2,301,550	1,147,583	59,606	44,033	43,316	2,046,005	336,413
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 166,922

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alaska DURING THE YEAR 2017 NAIC Company Code 23469

	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	63,892	113,278	0	38,791	0	(9,124)	5,496	0	(552)	24	16,279	2,793
2.1	Allied lines	36,920	62,130	0	20,752	27,547	20,510	3,832	0	(384)	13	8,789	1,614
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	4,576	11,419	0	1,616	0	0	0	0	0	0	1,601	200
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	111,545	116,589	0	57,382	4,160	3,664	1,824	2	(151)	51	21,191	4,875
5.1	Commercial multiple peril (non-liability portion)	2	2	0	0	0	29	29	0	3	3	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	(39)	20	0	(3)	2	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	35,952	33,607	0	15,114	22,676	22,834	418	0	(8)	1	7,662	1,571
9.	Inland marine	395,940	336,196	0	173,821	187,588	191,786	27,673	1,772	1,752	0	162,733	17,305
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(344)	69	0	(13)	12	0	0
17.1	Other Liability - occurrence	27,297	28,233	0	12,727	0	(5,887)	4,667	0	(702)	560	5,832	1,193
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	64,375	64,375	0	0	11,575	241,330	251,683	0	6,942	9,778	18,749	2,814
21.1	Private passenger auto physical damage	0	0	0	0	(50)	(50)	0	1	1	0	0	0
21.2	Commercial auto physical damage	135,958	135,958	0	0	112,133	112,899	(381)	0	29	(1)	46,293	5,942
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	2	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)	876,457	901,789	0	320,202	365,629	577,607	295,331	1,776	6,913	10,443	289,128	38,307
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 3,057

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arizona DURING THE YEAR 2017 NAIC Company Code 23469

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	208,579	302,714	0	28,344	20,225	(171,170)	39,091	(994)	(8,080)	177	39,906	7,281
2.1 Allied lines	66,424	116,076	0	5,495	63,524	(104,532)	29,945	11	(5,263)	123	12,287	2,319
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	21,017	35,006	0	3,307	0	0	0	0	0	0	6,628	734
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,126,435	3,289,410	0	1,722,084	701,760	430,979	168,991	18,434	6,946	5,158	2,522,677	109,135
5.1 Commercial multiple peril (non-liability portion)	488,132	566,829	0	250,450	432,397	408,776	38,843	11	(1,592)	220	89,115	17,039
5.2 Commercial multiple peril (liability portion)	96,975	113,016	0	46,511	12,500	26,908	94,306	13,221	12,286	20,595	16,404	3,385
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	131,753	144,192	0	59,161	204,146	177,648	40,184	2,724	2,749	425	26,528	4,599
9. Inland marine	2,329,772	2,097,978	0	853,382	1,052,701	1,069,340	207,689	4,571	4,488	1	1,057,864	81,326
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	40,707	25,521	0	15,186	0	15,541	22,965	0	3,152	4,053	41,896	1,421
17.1 Other Liability - occurrence	87,627	94,929	0	37,317	128,633	23,939	16,736	10,773	7,157	1,204	18,416	3,059
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	327,374	332,550	0	157,308	213,046	239,300	308,457	8,827	36,143	33,204	56,328	11,428
19.3 Commercial auto no-fault (personal injury protection)	6	6	0	0	0	(9)	5	0	(1)	0	2	0
19.4 Other commercial auto liability	560,500	560,500	0	0	1,029,206	1,066,801	765,920	194,121	293,107	214,985	155,881	19,565
21.1 Private passenger auto physical damage	1,231,040	1,264,213	0	584,946	759,958	633,604	62,767	2,140	1,977	146	244,757	42,972
21.2 Commercial auto physical damage	329,054	329,054	0	0	352,033	326,189	28,066	0	49	(2)	109,079	11,486
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)	9,045,394	9,271,994	0	3,763,493	4,970,131	4,143,313	1,823,964	253,839	353,117	280,289	4,397,767	315,748
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 231,678

(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 0361 BUSINESS IN THE STATE OF Arkansas DURING THE YEAR 2017 NAIC Company Code 23469

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	434,902	717,824	0	115,414	548,016	490,127	101,908	(593)	(6,806)	154	74,795	19,139
2.1 Allied lines	47,348	206,836	0	46,425	413,691	151,733	71,261	0	(4,272)	143	6,093	2,084
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	70,716	83,730	0	1,406	0	0	0	0	0	0	21,917	3,112
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	4,188,644	4,500,255	0	2,123,013	2,099,128	79,868	390,902	499,529	811,715	494,642	800,678	184,330
5.1 Commercial multiple peril (non-liability portion)	138,971	161,312	0	56,991	58,465	20,274	14,817	0	(428)	22	25,296	6,116
5.2 Commercial multiple peril (liability portion)	7,944	8,834	0	2,954	0	841	6,398	0	(148)	1,356	1,339	350
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	343,874	346,129	0	156,138	196,525	175,391	11,336	3,424	3,329	12	72,047	15,133
9. Inland marine	110,476	197,739	0	103,998	67,066	67,586	22,897	(79)	(105)	1	71,166	4,862
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	203,798	195,338	0	101,819	0	923	4,556	0	(126)	17	31,920	8,969
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	285	429	0	(8)	76	0	0
17.1 Other Liability - occurrence	119,430	124,485	0	53,350	3,968	(3,417)	21,203	0	(1,767)	1,524	23,327	5,256
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)	5,557	5,448	0	2,925	10,000	6,163	1,960	0	43	100	1,012	245
19.2 Other private passenger auto liability	51,248	50,102	0	26,004	846	310,634	538,314	6,523	6,659	1,692	9,194	2,255
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	33,090	33,090	0	0	2,825	25,525	31,508	0	140	998	10,203	1,456
21.1 Private passenger auto physical damage	245,179	231,139	0	122,339	(41,466)	89,450	70,362	(102)	(139)	27	50,194	10,790
21.2 Commercial auto physical damage	78,732	78,732	0	0	54,506	54,578	(363)	0	11	0	27,528	3,465
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)	6,079,910	6,940,993	0	2,912,777	3,413,569	1,469,960	1,287,489	508,701	808,097	500,764	1,226,709	267,559
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 103,796

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 0 5 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF California DURING THE YEAR 2017 NAIC Company Code 23469

	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	15,881,385	15,869,287	0	8,056,065	7,249,951	13,834,600	11,338,839	89,120	19,551	11,581	3,297,996	590,900
2.1	Allied lines	8,975,684	8,428,872	0	4,294,620	5,461,243	4,670,029	1,024,525	45,117	(11,180)	4,148	1,794,557	333,959
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	1,239,593	1,780,436	0	634,185	278,295	284,858	6,563	920	1,807	886	500,529	46,122
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	42,470,081	43,527,887	0	22,155,359	29,799,199	48,213,082	26,244,422	856,178	759,070	297,059	8,643,662	1,580,188
5.1	Commercial multiple peril (non-liability portion)	3,071,977	3,036,345	0	1,481,868	2,920,212	2,946,663	612,937	654	(4,932)	414	618,498	114,299
5.2	Commercial multiple peril (liability portion)	1,039,147	1,020,788	0	508,271	420,093	1,205,107	1,728,570	246,490	236,010	228,324	196,464	38,664
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	(653)	61	0	(11)	29	0	0
9.	Inland marine	17,506,127	15,677,692	0	7,132,716	9,474,457	9,835,660	1,778,607	51,403	49,714	420	7,411,938	651,352
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	106,484	79,247	0	29,563	150,670	91,802	214,595	15,878	15,420	41,007	110,277	3,962
17.1	Other Liability - occurrence	3,525,227	3,496,805	0	1,764,818	1,004,286	203,567	1,700,015	432,918	198,486	281,409	697,235	131,163
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	(67,133)	(67,085)	0	0	83,411	4,756	7,575	10,682	15,576	5,726	(173)	(2,498)
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	1,428,748	1,428,748	0	0	374,962	661,159	1,245,324	45,824	107,104	158,997	435,166	53,160
21.1	Private passenger auto physical damage	(8,362)	2,506	0	(10)	(45,766)	(11,858)	14,717	(3,134)	(2,904)	47	(2,560)	(311)
21.2	Commercial auto physical damage	964,839	964,839	0	0	746,560	740,383	59,050	2	70	79	357,310	35,899
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	3,059	0	847	7,211	6,451	892	0	(62)	6	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)	96,133,797	95,249,427	0	46,058,302	57,924,784	82,685,604	45,976,691	1,792,054	1,383,720	1,030,131	24,060,899	3,576,858
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 885,656

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 0 6 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Colorado DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	632,248	697,309	0	114,454	849,085	227,309	33,825	(5,839)	(13,640)	128	130,773	21,311
2.1 Allied lines	41,491	88,848	0	15,031	319,524	310,820	129,259	11	(3,642)	381	14,646	1,399
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	24,419	39,959	0	4,025	0	0	0	0	0	0	7,241	823
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	8,024,859	8,386,627	0	4,182,515	5,528,895	5,220,638	1,124,463	36,870	(60,646)	21,225	2,857,874	270,495
5.1 Commercial multiple peril (non-liability portion)	605,681	663,720	0	256,601	591,534	282,885	29,458	(11)	(2,046)	97	104,004	20,416
5.2 Commercial multiple peril (liability portion)	91,401	105,460	0	38,118	0	18,172	88,531	0	(1,958)	18,999	14,418	3,081
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	31,742	33,894	0	12,747	183,056	193,167	10,408	1,982	1,973	1	6,090	1,070
9. Inland marine	3,215,469	2,704,118	0	1,210,991	1,240,504	1,252,801	214,827	5,093	4,567	1	1,353,564	108,384
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)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	238,358	232,024	0	65,229	127,088	126,928	25,042	0	0	0	129,237	8,034
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	31,377	19,672	0	11,705	0	12,392	13,143	0	2,139	2,319	32,294	1,058
17.1 Other Liability - occurrence	22,308	24,384	0	10,319	0	(2,379)	5,336	0	(740)	503	3,639	752
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	188,377	202,515	0	92,887	706,929	662,078	172,819	13,081	10,619	5,497	32,701	6,350
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	431,633	431,633	0	0	116,939	184,864	377,620	3,878	26,764	38,197	130,223	14,549
21.1 Private passenger auto physical damage	845,880	905,724	0	411,443	197,922	216,137	33,382	(200)	(437)	135	170,908	28,512
21.2 Commercial auto physical damage	270,649	270,649	0	0	421,363	335,474	12,812	0	69	2	115,828	9,123
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)	14,695,892	14,806,536	0	6,426,064	10,282,839	9,041,286	2,270,925	54,864	(36,978)	87,485	5,103,437	495,356
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 325,304

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Connecticut DURING THE YEAR 2017 NAIC Company Code 23469

	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	7,034,796	7,859,170	0	3,356,244	1,830,776	1,832,559	1,145,088	3,554	(12,056)	1,260	1,187,763	307,470
2.1	Allied lines	5,199,394	5,706,878	0	2,402,827	1,387,855	1,126,267	364,955	31,897	20,581	730	789,060	227,250
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	32,806	108,633	0	7,961	0	0	0	0	0	0	11,761	1,434
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,213,992	1,210,859	0	668,578	286,927	262,100	111,351	5,352	(15,432)	2,587	594,249	53,060
5.1	Commercial multiple peril (non-liability portion)	72,026	65,506	0	27,948	143,891	143,812	2,614	0	(100)	6	13,418	3,148
5.2	Commercial multiple peril (liability portion)	39,197	35,704	0	12,141	0	47,240	56,744	0	3,523	6,046	6,705	1,713
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	2,411,051	2,049,700	0	836,166	1,061,226	1,077,532	195,457	9,304	9,065	14	962,011	105,380
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(2,478)	13,565	0	(598)	2,394	0	0
17.1	Other Liability - occurrence	1,034,405	1,120,915	0	491,312	1,161,792	918,460	2,554,501	256,321	(110,490)	307,886	163,411	45,211
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	240,587	245,223	0	123,509	55,365	194,530	215,852	3,683	10,682	28,544	45,509	10,515
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	8,467	8,467	0	0	0	361	3,435	0	(68)	232	2,660	370
21.1	Private passenger auto physical damage	1,047,815	1,047,134	0	536,738	593,988	582,384	30,774	0	(181)	147	222,326	45,797
21.2	Commercial auto physical damage	38,106	38,106	0	0	2,492	2,518	(250)	0	7	0	13,649	1,666
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)	18,372,642	19,496,295	0	8,463,424	6,524,313	6,185,285	4,694,086	310,110	(95,067)	349,846	4,012,523	803,015
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 139,623

(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 .

23469201743008100

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Delaware DURING THE YEAR 2017 NAIC Company Code 23469

	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	280,242	290,355	0	117,215	78,837	26,010	17,512	37	(2,366)	77	54,012	15,051
2.1	Allied lines	148,838	147,601	0	60,824	79,699	22,983	12,125	1,702	(67)	49	28,379	7,994
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	2,288	11,026	0	620	0	0	0	0	0	0	791	123
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,012,862	2,903,170	0	1,637,617	615,029	608,939	189,115	5,106	3,219	4,345	522,731	161,812
5.1	Commercial multiple peril (non-liability portion)	7,360	9,945	0	1,514	0	(184)	382	0	(23)	1	1,087	395
5.2	Commercial multiple peril (liability portion)	2,785	4,094	0	453	0	(91)	3,714	0	(219)	816	398	150
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	461,890	378,690	0	146,417	184,919	186,950	25,521	1,016	979	2	190,810	24,807
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	250	250	0	0	0	(76)	893	0	(7)	158	257	13
17.1	Other Liability - occurrence	62,393	59,086	0	31,384	56,040	104,087	60,814	0	(1,086)	1,810	10,042	3,351
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)	4,424	4,225	0	2,177	8,225	(8,463)	1,646	79	117	85	911	238
19.2	Other private passenger auto liability	32,194	30,938	0	16,244	3,820	22,656	93,106	153	(164)	1,102	6,779	1,729
19.3	Commercial auto no-fault (personal injury protection)	214	214	0	0	0	24	50	0	0	2	69	11
19.4	Other commercial auto liability	13,164	13,164	0	0	0	2,073	4,671	0	17	268	4,236	707
21.1	Private passenger auto physical damage	159,077	148,916	0	76,178	13,597	28,298	28,277	(240)	(297)	19	34,513	8,544
21.2	Commercial auto physical damage	11,543	11,543	0	0	6,179	6,138	(96)	0	1	0	4,421	620
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)	4,199,525	4,013,216	0	2,090,643	1,046,344	999,344	437,730	7,853	104	8,732	859,437	225,544
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 51,786

(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 0361 BUSINESS IN THE STATE OF District of Columbia DURING THE YEAR 2017 NAIC Company Code 23469

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	(14,473)	57,192	0	471	29,791	45,596	64,957	0	(1,877)	45	(1,728)	(440)
2.1 Allied lines	(5,392)	38,817	0	534	10,096	(18,182)	16,298	0	(1,389)	34	(374)	(164)
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	(902)	1,749	0	(39)	0	0	0	0	0	0	(114)	(27)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	382,451	366,593	0	213,388	45,597	59,702	26,073	1	(504)	390	298,864	11,629
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	9,065	8,343	0	5,207	0	27	99	0	(2)	0	2,506	276
9. Inland marine	590,920	534,263	0	274,486	324,627	332,386	46,005	1,744	1,741	0	239,147	17,968
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	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	34,657	34,712	0	9,541	8,679	8,650	4,422	0	0	0	18,997	1,054
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(214)	404	0	(22)	71	0	0
17.1 Other Liability - occurrence	2,329	2,133	0	1,315	0	(67)	344	0	(20)	20	653	71
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	(1,821)	(1,821)	0	0	0	0	0	0	0	0	(5)	(55)
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)	996,834	1,041,981	0	504,903	418,790	427,899	158,603	1,744	(2,074)	561	557,946	30,311
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 16,483

(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 0361 BUSINESS IN THE STATE OF Florida DURING THE YEAR 2017 NAIC Company Code 23469

	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	40,550	549,390	0	32,788	(154,512)	(488,178)	42,950	(16,827)	(21,472)	117	(27,989)	2,178
2.1	Allied lines	39,578	(9,823)	0	22,991	469,819	361,892	113,525	2,540	(1,971)	178	(18,369)	2,126
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	(380)	418,173	0	4,871	0	0	0	0	0	0	13,675	(20)
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)	20,664	17,532	0	7,118	14,932	10,290	11,037	47	994	815	23,732	1,110
5.2	Commercial multiple peril (liability portion)	37,003	29,546	0	15,316	32,000	129,045	193,187	43,609	97,281	77,685	44,946	1,987
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	(5,445)	587	0	78	229	0	0
9.	Inland marine	(577,463)	(355,589)	0	5,594	(9,521)	(14,969)	31,889	1,670	55	131	(122,760)	(31,014)
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	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	739,243	903,980	0	89,127	67,833	1,013,951	1,425,875	84,851	235,880	229,375	903,716	39,703
17.2	Other Liability - claims made	17,355	25,693	0	3,160	17,674	17,117	9,171	0	(422)	2,382	23,256	932
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	124	75	0	49	0	21	21	(170)	(170)	0	33	7
19.3	Commercial auto no-fault (personal injury protection)	9,022	11,102	0	6,609	2,413	10,529	25,768	366	553	1,581	13,447	485
19.4	Other commercial auto liability	388,788	796,177	0	237,532	207,977	336,138	1,363,037	26,541	46,240	121,635	617,094	20,881
21.1	Private passenger auto physical damage	38,410	25,026	0	13,383	0	(1,501)	1,265	(205)	(249)	0	10,560	2,063
21.2	Commercial auto physical damage	(14,654)	39,880	0	3,327	44,056	(16,292)	32,481	4,755	(114)	2,159	20,306	(787)
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	3,697,988	3,745,442	0	1,020,958	2,405,857	2,402,197	571,485	0	0	0	2,023,411	198,608
35.	TOTALS (a)	4,436,227	6,196,602	0	1,462,824	3,098,529	3,754,794	3,822,277	147,177	356,683	436,287	3,525,057	238,257
	DETAILS OF WRITE-INS												
3401.	Travel Insurance	3,697,988	3,745,442	0	1,020,958	2,405,857	2,402,197	571,485	0	0	0	2,023,411	198,608
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	3,697,988	3,745,442	0	1,020,958	2,405,857	2,402,197	571,485	0	0	0	2,023,411	198,608

(a) Finance and service charges not included in Lines 1 to 35 $ 12,576

(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 0361 BUSINESS IN THE STATE OF Georgia DURING THE YEAR 2017 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,135,431	1,490,945	0	444,280	539,390	(133,284)	141,750	(2,239)	(27,433)	1,391	256,027	47,583
2.1 Allied lines	162,634	388,518	0	47,107	1,289,514	907,785	155,142	3,130	(9,353)	1,500	51,921	6,816
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	71,596	99,827	0	5,903	0	0	0	0	0	0	24,255	3,000
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	11,119,814	11,339,676	0	5,980,106	5,754,246	5,543,990	1,445,610	48,896	13,235	14,417	3,960,930	465,999
5.1 Commercial multiple peril (non-liability portion)	276,112	262,875	0	124,603	315,708	316,803	30,831	3,443	2,858	34	51,979	11,571
5.2 Commercial multiple peril (liability portion)	51,288	50,974	0	22,070	0	109,888	239,000	26,746	28,571	10,631	9,005	2,149
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	192,227	190,281	0	92,960	179,372	454,811	410,532	3,615	2,428	746	41,623	8,056
9. Inland marine	2,053,040	1,952,132	0	795,021	874,568	892,672	199,007	3,584	3,493	18	975,608	86,037
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	23,446	15,593	0	10,590	0	7,333	52,637	0	1,876	9,289	24,049	983
17.1 Other Liability - occurrence	61,940	62,484	0	25,050	10,145	2,865	21,578	0	(1,868)	1,121	14,172	2,596
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	321,877	317,325	0	161,290	5,883	113,601	373,205	36,407	53,788	52,802	52,587	13,489
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	86,648	86,648	0	0	5,952	171,376	362,953	0	343	2,913	26,519	3,631
21.1 Private passenger auto physical damage	1,292,430	1,241,106	0	637,037	596,592	573,628	26,459	15,086	14,975	186	259,229	54,162
21.2 Commercial auto physical damage	135,667	135,667	0	0	52,615	32,461	2,755	(38)	(19)	(1)	54,259	5,685
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)	16,984,149	17,634,050	0	8,346,015	9,623,987	8,993,930	3,461,460	138,630	82,894	95,047	5,802,164	711,756
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 443,743

(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 0361 BUSINESS IN THE STATE OF Hawaii DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	153,861	239,477	0	79,177	0	(86,939)	27,259	11,311	6,934	145	43,784	8,679
2.1 Allied lines	148,522	190,089	0	80,131	130,825	86,836	41,306	0	(3,295)	87	34,034	8,378
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	7,394	13,865	0	582	0	0	0	0	0	0	2,733	417
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	4	4	0	2	2	0	0
9. Inland marine	634,733	579,855	0	273,185	310,975	316,738	50,909	1,563	1,554	0	275,699	35,803
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(11)	283	0	(11)	50	0	0
17.1 Other Liability - occurrence	35,299	31,957	0	18,322	0	(72,084)	5,142	0	(1,044)	840	8,602	1,991
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	1,624	1,624	0	0	0	0	0	0	0	0	441	92
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)	981,432	1,056,867	0	451,397	441,800	244,543	124,903	12,874	4,140	1,125	365,293	55,360
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 894

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2017 NAIC Company Code 23469

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	(8,546)	85,329	0	9,358	0	(89,216)	10,373	0	(1,496)	42	(3,432)	(280)
2.1 Allied lines	(13,278)	44,542	0	3,950	5,695	(14,783)	18,409	0	(1,126)	31	(4,159)	(436)
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	(4,300)	5,859	0	72	0	0	0	0	0	0	(621)	(141)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	416,279	455,583	0	221,246	446,066	405,830	9,034	5	(2,073)	400	95,482	13,657
5.1 Commercial multiple peril (non-liability portion)	14,716	14,313	0	6,161	0	(250)	502	0	(29)	1	3,211	483
5.2 Commercial multiple peril (liability portion)	5,299	5,190	0	2,420	1,625	2,533	4,560	0	47	1,006	1,079	174
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	11	11	0	5	5	0	0
9. Inland marine	311,875	278,812	0	108,056	84,129	94,115	29,909	196	174	2	140,079	10,232
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	13,197	13,949	0	6,088	2,682	1,607	2,466	0	(313)	207	2,831	433
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	54,049	58,259	0	26,352	229,011	4,520	28,009	0	528	1,586	11,176	1,773
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	72,337	72,337	0	0	3,482	(29,939)	30,138	0	(308)	1,610	22,846	2,373
21.1 Private passenger auto physical damage	185,436	193,826	0	82,323	8,442	13,890	11,688	(15)	(43)	27	40,191	6,084
21.2 Commercial auto physical damage	108,103	108,103	0	0	37,004	36,429	(807)	0	17	0	38,094	3,547
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)	1,155,168	1,336,104	0	466,026	818,135	424,748	144,291	186	(4,616)	4,916	346,778	37,898
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 12,540

(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 0361 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2017 NAIC Company Code 23469

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	515,355	856,909	0	137,112	360,745	(413,899)	453,761	13,414	(17,113)	9,935	144,102	16,083
2.1 Allied lines	121,955	336,267	0	15,106	557,190	(17,396)	190,042	6,082	(13,968)	470	55,894	3,806
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	44,420	79,642	0	6,449	11,985	11,985	0	0	0	0	14,509	1,386
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,398,904	1,400,935	0	783,193	380,899	268,419	169,168	35	(3,608)	2,534	1,060,321	43,656
5.1 Commercial multiple peril (non-liability portion)	1,046,344	1,132,217	0	451,620	671,613	576,783	91,949	678	(1,777)	144	207,220	32,653
5.2 Commercial multiple peril (liability portion)	210,441	216,580	0	84,911	43,720	103,439	452,456	5,598	22,187	60,133	38,608	6,567
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	190,055	197,666	0	84,341	55,294	59,813	18,345	350	291	9	39,342	5,931
9. Inland marine	2,378,794	2,545,634	0	1,298,781	1,478,957	1,501,888	250,343	2,935	2,750	1	1,115,773	74,235
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	233,398	245,241	0	112,253	0	1,081	5,815	0	(169)	23	36,682	7,284
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	30,866	(70,247)	373,090	4,696	(11,845)	72,223	0	0
17.1 Other Liability - occurrence	84,292	94,324	0	34,244	83,000	(279,772)	531,080	77,058	80,332	64,249	17,813	2,631
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	345,310	353,722	0	168,385	138,661	216,278	203,834	1,355	5,251	8,513	61,992	10,776
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	95,541	95,541	0	0	11,236	34,192	44,708	0	499	2,607	29,921	2,982
21.1 Private passenger auto physical damage	1,239,144	1,275,543	0	628,957	429,487	385,495	20,826	1,518	1,335	172	253,731	38,670
21.2 Commercial auto physical damage	126,811	126,811	0	0	38,857	41,482	1,779	0	20	(1)	46,783	3,957
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)	8,030,762	8,957,032	0	3,805,353	4,292,511	2,419,540	2,807,196	113,718	64,185	221,012	3,122,692	250,617
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 92,246

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2017 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,016,932	1,233,297	0	252,168	483,156	58,178	142,236	(1,054)	(12,354)	291	246,540	31,024
2.1 Allied lines	309,133	385,630	0	79,097	447,236	145,927	64,905	1,425	(7,347)	238	95,054	9,431
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	123,470	217,406	0	20,603	43,607	43,607	0	0	0	0	41,538	3,767
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,778,698	2,823,529	0	1,595,339	1,279,881	1,334,343	527,020	31,855	29,583	6,549	789,719	84,770
5.1 Commercial multiple peril (non-liability portion)	665,587	717,559	0	350,338	562,756	645,521	171,640	175	(1,929)	108	135,926	20,305
5.2 Commercial multiple peril (liability portion)	167,382	182,864	0	87,364	27,200	19,320	299,078	0	(8,750)	33,192	33,036	5,106
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	130,428	134,921	0	67,607	54,851	55,390	1,765	1,807	1,772	5	29,585	3,979
9. Inland marine	778,626	751,865	0	286,962	260,635	264,778	57,805	961	849	2	359,565	23,754
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	315,034	306,865	0	154,226	0	1,416	7,139	0	(197)	26	49,366	9,611
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	79,211	87,503	0	22,335	47,009	46,959	7,817	0	0	0	44,560	2,417
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(2,364)	8,705	0	(397)	1,536	0	0
17.1 Other Liability - occurrence	89,751	94,470	0	40,491	0	(8,684)	17,901	0	(2,894)	1,829	19,413	2,738
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	332,136	334,308	0	158,975	135,184	513,995	650,611	0	1,307	5,379	64,085	10,133
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	66,097	66,097	0	0	25,642	84,121	112,765	50	(150)	5,113	20,986	2,016
21.1 Private passenger auto physical damage	942,745	921,592	0	446,329	268,874	229,729	58,817	(347)	(289)	83	205,672	28,760
21.2 Commercial auto physical damage	219,948	219,948	0	0	152,457	148,511	2,022	0	32	(1)	81,668	6,710
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)	8,015,178	8,477,854	0	3,561,834	3,788,488	3,580,746	2,130,228	34,872	(765)	54,350	2,216,712	244,520
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 205,079

(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 0361 BUSINESS IN THE STATE OF Iowa DURING THE YEAR 2017 NAIC Company Code 23469

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	1,087,708	1,182,424	0	215,456	673,985	618,084	68,166	(601)	(3,162)	90	206,713	34,379
2.1 Allied lines	220,711	280,528	0	98,236	683,851	695,790	56,129	675	(919)	115	50,747	6,976
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	11,911	22,319	0	3,027	0	0	0	0	0	0	3,548	376
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	231,723	262,443	0	129,116	91,756	90,722	9,509	35	(393)	243	143,880	7,324
5.1 Commercial multiple peril (non-liability portion)	299,237	317,924	0	167,052	16,948	13,026	13,045	0	(667)	44	68,748	9,458
5.2 Commercial multiple peril (liability portion)	29,531	30,736	0	14,066	495	6,508	22,307	0	391	4,759	6,105	933
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	492,024	450,900	0	185,510	218,935	221,568	34,171	965	909	3	236,166	15,551
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(485)	6,743	0	(165)	1,190	0	0
17.1 Other Liability - occurrence	57,293	60,494	0	27,922	68,498	(1,428)	25,005	18,117	(15,384)	1,937	11,635	1,811
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	143,005	143,424	0	70,282	35,576	242,294	243,505	0	361	2,199	27,115	4,520
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	107,744	107,744	0	0	3,353	67,031	88,410	0	691	3,089	34,041	3,405
21.1 Private passenger auto physical damage	355,984	348,078	0	177,297	129,030	112,064	21,741	(7)	(163)	34	74,963	11,252
21.2 Commercial auto physical damage	114,717	114,717	0	0	118,127	167,265	50,098	0	19	0	42,455	3,626
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	282	0	165	2,985	2,956	46	0	(4)	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)	3,151,587	3,322,013	0	1,088,128	2,043,539	2,235,396	638,877	19,183	(18,485)	13,705	906,116	99,612
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 26,911

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 1 7 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kansas DURING THE YEAR 2017 NAIC Company Code 23469

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	608,608	624,383	0	139,405	121,385	48,390	20,221	(562)	(5,033)	69	133,620	41,572
2.1 Allied lines	113,602	139,635	0	19,383	259,825	182,392	32,092	0	(1,940)	58	35,692	7,760
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	4,933	14,636	0	909	0	0	0	0	0	0	1,978	337
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	683,447	689,754	0	386,392	264,962	438,760	272,316	6,758	10,780	6,943	215,404	46,684
5.1 Commercial multiple peril (non-liability portion)	9,132	17,079	0	1,017	0	(1,386)	669	0	(81)	2	1,784	624
5.2 Commercial multiple peril (liability portion)	1,169	2,362	0	305	0	283	2,185	0	(32)	467	206	80
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	31,338	28,989	0	15,493	57,924	19,695	326	0	(6)	0	5,784	2,141
9. Inland marine	400,651	391,140	0	144,996	223,411	224,925	52,651	339	320	0	192,027	27,367
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(5,665)	8,326	(13)	(466)	1,469	0	0
17.1 Other Liability - occurrence	23,820	21,535	0	11,737	499	(568)	3,802	0	(364)	267	4,884	1,627
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)	7,312	7,161	0	3,637	0	1,406	2,077	0	41	106	1,308	499
19.2 Other private passenger auto liability	65,901	64,422	0	34,060	103	15,707	23,038	0	485	1,203	12,117	4,502
19.3 Commercial auto no-fault (personal injury protection)	974	974	0	0	0	84	301	0	(5)	16	314	67
19.4 Other commercial auto liability	23,294	23,294	0	0	0	5,767	10,950	0	157	658	7,397	1,591
21.1 Private passenger auto physical damage	329,483	312,843	0	160,261	81,516	94,722	16,515	0	(44)	37	67,824	22,506
21.2 Commercial auto physical damage	120,983	120,983	0	0	80,405	48,076	(518)	0	16	0	41,898	8,264
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	142	0	29	0	(15)	13	0	(1)	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)	2,424,651	2,459,333	0	917,624	1,090,030	1,072,572	444,966	6,522	3,829	11,297	722,237	165,621
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 57,877

(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 0361 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	570,111	688,778	0	148,059	412,257	(63,729)	48,422	(908)	(6,693)	143	115,380	20,756
2.1 Allied lines	130,567	123,532	0	45,310	449,141	252,783	44,780	625	(3,915)	148	33,666	4,754
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	53,444	226,172	0	7,166	0	0	0	0	0	0	20,125	1,946
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,844,791	1,942,248	0	986,144	611,605	581,908	178,555	509	(10,825)	2,511	592,089	67,163
5.1 Commercial multiple peril (non-liability portion)	423,845	594,584	0	244,341	449,646	316,937	150,065	0	(1,614)	77	91,627	15,431
5.2 Commercial multiple peril (liability portion)	50,899	55,104	0	23,615	11,409	24,333	257,079	3,359	7,428	20,050	10,283	1,853
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	589,209	582,097	0	283,137	154,092	408,303	291,588	11,406	13,087	1,882	150,967	21,451
9. Inland marine	526,447	481,873	0	197,708	270,995	288,152	49,519	610	485	9	248,986	19,166
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(602)	(602)	0	0	0	(590)	1,544	0	(145)	272	(620)	(22)
17.1 Other Liability - occurrence	191,976	195,934	0	85,070	0	(3,554)	47,418	0	(3,156)	2,544	46,929	6,989
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)	20,432	20,281	0	9,941	11,586	23,597	15,756	0	101	269	3,767	744
19.2 Other private passenger auto liability	232,165	226,562	0	115,909	23,261	21,748	323,414	4,051	4,770	3,658	43,211	8,452
19.3 Commercial auto no-fault (personal injury protection)	1,334	1,334	0	0	0	211	330	0	1	13	411	49
19.4 Other commercial auto liability	13,138	13,138	0	0	6,736	8,944	3,400	0	22	138	4,052	478
21.1 Private passenger auto physical damage	695,201	666,556	0	356,124	160,559	140,309	25,670	(102)	(148)	73	142,566	25,310
21.2 Commercial auto physical damage	46,835	46,835	0	0	13,295	15,237	9,917	0	4	0	16,256	1,705
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)	5,389,792	5,864,425	0	2,502,523	2,574,584	2,014,587	1,447,458	19,550	(599)	31,789	1,519,694	196,227
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 95,740

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Louisiana DURING THE YEAR 2017 NAIC Company Code 23469

	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	3,302,943	3,736,988	0	1,628,829	747,446	(224,155)	437,304	8,774	(23,824)	819	567,372	207,118
2.1	Allied lines	2,188,307	2,488,241	0	1,017,349	1,387,842	930,339	210,960	42,657	30,387	521	343,407	137,222
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	55,678	56,894	0	(72)	0	0	0	0	0	0	18,764	3,491
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	866,876	892,992	0	519,458	257,734	(2,453,490)	50,188	471	(96,396)	1,374	773,518	54,359
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	(3,506)	0	0	(87)	0	0	0
9.	Inland marine	1,303,343	1,000,818	0	214,828	302,763	290,591	43,935	843	466	6	541,898	81,729
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	49	77	0	(2)	14	0	0
17.1	Other Liability - occurrence	372,204	384,111	0	179,826	90,108	(14,450)	173,828	30,739	(35,017)	27,463	52,475	23,340
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	(16,460)	0	(359)	(768)	0	0	0
21.2	Commercial auto physical damage	(850)	(850)	0	0	0	0	0	0	0	0	(2)	(53)
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)	8,088,501	8,559,194	0	3,560,217	2,785,893	(1,491,083)	916,292	83,125	(125,241)	30,195	2,297,431	507,206
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 122,364

(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 0361 BUSINESS IN THE STATE OF Maine DURING THE YEAR 2017 NAIC Company Code 23469

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	1,098,099	1,208,999	0	517,773	755,308	698,167	64,458	(1,328)	(5,872)	199	208,005	44,151
2.1 Allied lines	544,514	592,794	0	228,200	110,314	23,136	66,352	660	(2,483)	124	101,099	21,893
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	66,381	68,612	0	7,280	0	0	0	0	0	0	20,879	2,669
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,765,290	1,782,365	0	945,292	673,173	494,425	129,915	190	(4,871)	3,324	292,176	70,977
5.1 Commercial multiple peril (non-liability portion)	747	218	0	529	0	(71)	0	0	(4)	0	115	30
5.2 Commercial multiple peril (liability portion)	36	11	0	25	0	0	0	0	0	0	6	1
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	869,711	603,033	0	226,880	297,008	306,823	43,737	1,314	1,134	2	337,964	34,969
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	79	288	0	(9)	51	0	0
17.1 Other Liability - occurrence	249,427	249,359	0	127,005	1,000	4,532	60,347	0	(6,119)	7,180	39,478	10,029
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	62,241	61,506	0	29,632	0	13,640	20,424	1,640	2,061	1,075	10,700	2,503
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	42,229	42,229	0	0	1,623	23,257	36,619	0	(1)	1,123	11,963	1,698
21.1 Private passenger auto physical damage	168,710	163,076	0	83,460	60,939	60,469	79	(177)	(160)	15	33,031	6,783
21.2 Commercial auto physical damage	16,009	16,009	0	0	0	0	(105)	0	3	0	5,566	644
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)	4,883,393	4,788,210	0	2,166,076	1,899,365	1,624,458	422,114	2,300	(16,322)	13,094	1,060,983	196,347
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 59,533

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 2 1 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maryland DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	86,578	306,744	0	11,920	257,238	(230,150)	102,037	25	(18,211)	441	47,077	2,936
2.1 Allied lines	76,422	195,664	0	9,733	123,594	(334,670)	93,499	2,625	(11,095)	325	33,340	2,591
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	15,581	50,168	0	3,366	0	0	0	0	0	0	6,107	528
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,107,783	3,287,242	0	1,763,661	1,219,453	1,419,525	682,922	3,823	(110)	8,118	1,052,358	105,376
5.1 Commercial multiple peril (non-liability portion)	51,574	51,331	0	34,641	0	(159)	1,977	0	(86)	5	9,577	1,749
5.2 Commercial multiple peril (liability portion)	17,214	17,786	0	10,906	0	4,094	11,918	0	392	2,488	2,861	584
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	264,268	265,346	0	138,035	223,871	189,898	3,479	10,085	10,004	14	68,244	8,961
9. Inland marine	3,212,761	2,836,641	0	1,396,336	1,684,338	1,722,385	246,508	11,967	664	1	1,391,124	108,935
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,148	1,148	0	0	0	(211)	4,570	0	(50)	806	863	39
17.1 Other Liability - occurrence	73,474	80,649	0	33,512	5,576	822	15,348	0	(3,794)	1,045	18,868	2,491
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)	20,668	20,438	0	10,237	1,950	8,095	11,021	0	182	445	3,838	701
19.2 Other private passenger auto liability	150,980	147,874	0	77,329	214,711	214,889	210,565	16,283	41,301	27,170	29,377	5,119
19.3 Commercial auto no-fault (personal injury protection)	1,399	1,399	0	0	0	136	403	0	(4)	22	450	47
19.4 Other commercial auto liability	24,591	24,591	0	0	0	2,358	7,291	0	(59)	419	7,914	834
21.1 Private passenger auto physical damage	833,693	814,596	0	414,281	168,306	203,321	68,602	2,219	2,074	116	181,799	28,268
21.2 Commercial auto physical damage	60,430	60,430	0	0	2,833	2,455	(476)	0	8	0	22,686	2,049
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	9	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)	7,998,564	8,162,056	0	3,903,956	3,901,870	3,202,790	1,459,664	47,028	21,217	41,416	2,876,483	271,208
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 95,135

(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 0361 BUSINESS IN THE STATE OF Massachusetts DURING THE YEAR 2017 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,105,484	2,456,573	0	718,418	961,016	164,483	481,283	7,213	(35,937)	17,975	510,034	28,860
2.1 Allied lines	1,182,470	1,197,857	0	325,769	690,480	491,709	352,549	5,090	(12,034)	526	288,253	16,208
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	399,188	616,194	0	31,269	0	0	0	0	0	0	133,063	5,472
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,295,815	2,295,892	0	1,298,425	752,753	699,807	279,936	6,320	(23,267)	7,591	1,050,581	31,469
5.1 Commercial multiple peril (non-liability portion)	495	309	0	186	0	(60)	15	0	(6)	0	77	7
5.2 Commercial multiple peril (liability portion)	242	151	0	91	0	(1,602)	1,267	0	(458)	335	38	3
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	5,049,000	4,044,340	0	1,931,777	2,441,277	2,243,556	623,695	21,040	35,324	30,496	1,717,104	69,207
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	26,053	31,839	0	7,543	13,081	13,038	6,681	0	0	0	13,778	357
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	298,250	150,351	0	147,899	0	100,204	162,072	(21)	14,376	28,601	306,617	4,088
17.1 Other Liability - occurrence	459,017	490,955	0	211,649	230,745	(115,914)	665,062	82,686	30,608	69,381	89,403	6,292
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	(24)	(24)	0	0	0	0	0	0	0	0	(12)	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)	11,815,989	11,284,438	0	4,673,024	5,089,352	3,595,221	2,572,560	122,329	8,605	154,904	4,108,936	161,963
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 109,245

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Michigan DURING THE YEAR 2017 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	1,551,514	1,719,677	0	686,638	706,971	(154,001)	128,202	(918)	(14,634)	349	362,254	47,798
2.1	Allied lines	229,704	295,144	0	60,532	266,328	(40,991)	119,857	10,822	892	252	82,421	7,077
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	45,888	139,680	0	7,573	8,061	8,061	0	0	0	0	17,417	1,414
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	2,537,001	2,558,425	0	1,334,293	1,067,163	1,193,748	332,656	7,075	1,210	5,250	742,887	78,158
5.1	Commercial multiple peril (non-liability portion)	310,664	327,354	0	132,130	94,615	39,644	13,270	0	(774)	49	57,937	9,571
5.2	Commercial multiple peril (liability portion)	82,968	88,203	0	33,703	0	4,018	79,388	0	5,362	20,462	14,912	2,556
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	(73)	10	0	0	4	0	0
9.	Inland marine	2,046,001	1,741,803	0	645,569	948,018	954,342	154,005	6,563	6,411	13	845,596	63,031
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	2,447	2,395	0	1,364	0	13	47	0	(1)	0	383	75
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(327)	2,748	0	(115)	485	0	0
17.1	Other Liability - occurrence	153,047	169,740	0	68,077	30,250	253,686	327,403	30,996	43,373	18,412	32,169	4,715
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)	684,167	659,646	0	320,933	196,945	400,236	329,382	15,446	15,638	428	8,870	21,077
19.2	Other private passenger auto liability	320,246	313,035	0	151,022	0	52,873	176,232	18,544	19,726	5,932	60,575	9,866
19.3	Commercial auto no-fault (personal injury protection)	10,701	10,701	0	0	0	604	2,957	0	(54)	174	2,646	330
19.4	Other commercial auto liability	87,112	87,112	0	0	20,958	49,210	95,639	18,666	78,150	85,709	25,865	2,684
21.1	Private passenger auto physical damage	1,442,362	1,368,091	0	683,862	456,393	418,718	34,411	(348)	(397)	125	306,832	44,435
21.2	Commercial auto physical damage	198,104	198,104	0	0	37,901	25,641	(1,104)	0	37	(1)	70,508	6,103
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	1	1	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)	9,701,925	9,679,110	0	4,125,696	3,833,603	3,205,401	1,795,103	106,845	154,823	137,645	2,631,272	298,888
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 126,410

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	677,161	784,914	0	47,020	531,731	418,862	86,275	913	(3,431)	108	140,596	22,825
2.1 Allied lines	84,281	137,298	0	21,324	176,578	81,035	26,510	1,607	(1,665)	85	30,438	2,841
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	23,560	44,307	0	11,056	2,992	2,992	0	0	0	0	7,456	794
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	711,772	636,085	0	403,591	267,297	246,511	103,611	1,273	477	1,297	337,376	23,992
5.1 Commercial multiple peril (non-liability portion)	325,028	397,435	0	171,419	257,660	247,230	16,191	(250)	(1,371)	60	63,634	10,956
5.2 Commercial multiple peril (liability portion)	24,870	31,961	0	12,435	0	3,036	28,721	0	(579)	6,354	4,460	838
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(1,848)	7	0	(43)	3	0	0
9. Inland marine	2,104,033	1,513,577	0	455,864	412,501	380,783	97,379	1,312	106	11	865,890	70,921
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(762)	9,473	0	(387)	1,672	0	0
17.1 Other Liability - occurrence	79,725	80,068	0	34,411	3,799	1,109	13,716	0	(1,144)	860	17,663	2,687
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)	16,494	15,847	0	8,129	26,541	68,129	48,309	168	309	330	3,003	556
19.2 Other private passenger auto liability	175,059	172,624	0	85,498	9,091	75,292	146,155	0	1,069	3,189	32,070	5,901
19.3 Commercial auto no-fault (personal injury protection)	6,130	6,130	0	0	0	664	2,165	0	(29)	117	1,974	207
19.4 Other commercial auto liability	112,155	112,155	0	0	6,467	57,051	73,039	0	263	2,437	35,678	3,780
21.1 Private passenger auto physical damage	542,632	533,933	0	265,575	264,737	242,047	3,690	0	(42)	60	114,651	18,291
21.2 Commercial auto physical damage	235,049	235,049	0	0	107,181	111,461	5,426	0	52	(1)	84,870	7,923
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)	5,117,948	4,701,384	0	1,516,322	2,066,575	1,933,593	660,666	5,022	(6,416)	16,581	1,739,759	172,511
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 47,836

(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 0361 BUSINESS IN THE STATE OF Mississippi DURING THE YEAR 2017 NAIC Company Code 23469

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	681,517	828,089	0	225,906	47,977	(93,933)	55,982	9,518	3,693	151	141,317	31,286
2.1 Allied lines	187,843	285,272	0	72,163	241,492	98,760	96,493	4,421	28	120	38,039	8,623
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	11,706	35,323	0	3,532	0	0	0	0	0	0	4,577	537
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,354,183	1,309,932	0	722,510	307,233	354,312	112,705	1,807	707	2,037	544,102	62,167
5.1 Commercial multiple peril (non-liability portion)	276,696	334,870	0	126,763	136,533	129,147	13,273	11	(800)	47	56,781	12,702
5.2 Commercial multiple peril (liability portion)	44,104	52,734	0	20,178	512	15,785	46,619	0	1,229	9,641	8,677	2,025
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	265,038	270,825	0	135,374	228,151	229,058	3,571	1,840	1,757	10	66,430	12,167
9. Inland marine	197,318	184,177	0	77,358	64,688	70,556	21,096	386	304	2	97,440	9,058
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	55,639	57,619	0	26,500	0	(8,226)	11,607	0	(2,278)	1,320	11,796	2,554
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	38,206	37,864	0	20,320	8,915	21,908	17,729	0	323	781	7,284	1,754
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	8,871	8,871	0	0	5,621	6,047	2,557	8,539	17,634	9,303	2,681	407
21.1 Private passenger auto physical damage	190,448	180,518	0	102,998	91,968	60,085	12,729	7,097	7,062	21	39,182	8,743
21.2 Commercial auto physical damage	16,462	16,462	0	0	8,645	14,765	7,638	0	(27)	0	6,175	756
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	1,004	0	170	358	315	248	0	(15)	1	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)	3,328,032	3,603,562	0	1,533,770	1,142,093	898,578	402,247	33,619	29,617	23,435	1,024,481	152,780
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 84,018

(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 .

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Missouri DURING THE YEAR 2017 NAIC Company Code 23469

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	350,963	555,743	0	92,878	264,548	(11,910)	151,397	(2,407)	(10,275)	256	128,636	11,830
2.1 Allied lines	237,772	353,470	0	56,503	371,960	222,840	73,802	1,134	(4,940)	185	83,535	8,015
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	10,362	22,517	0	2,111	0	0	0	0	0	0	3,712	349
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,623,234	1,692,785	0	921,368	731,835	739,713	599,489	194,563	189,991	29,667	458,252	54,714
5.1 Commercial multiple peril (non-liability portion)	180,752	182,107	0	102,412	52,709	39,897	7,314	0	(576)	24	27,561	6,093
5.2 Commercial multiple peril (liability portion)	24,484	20,514	0	12,050	7,750	552	44,693	7,451	(702)	19,901	3,240	825
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	272,403	292,770	0	125,897	572,097	586,375	24,498	5,247	4,798	23	53,950	9,182
9. Inland marine	1,271,181	1,011,159	0	295,063	275,277	255,400	71,175	(281)	(460)	4	567,724	42,848
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	402,642	444,079	0	204,700	0	1,280	10,355	0	(312)	42	63,319	13,572
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	96,601	106,032	0	44,510	12,000	131,769	225,794	432	1,462	5,673	18,804	3,256
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	130,612	140,421	0	65,958	21,532	53,757	111,067	0	718	4,065	23,537	4,403
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	54,088	54,088	0	0	0	1,147	25,404	0	(400)	1,957	16,805	1,823
21.1 Private passenger auto physical damage	474,486	502,019	0	244,408	192,516	158,188	8,224	(1,664)	(1,746)	69	95,010	15,994
21.2 Commercial auto physical damage	53,384	53,384	0	0	9,049	6,913	(537)	0	14	0	23,162	1,799
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)	5,182,963	5,431,088	0	2,167,857	2,511,274	2,185,921	1,352,675	204,475	177,570	61,866	1,567,247	174,703
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 118,217

(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 0361 BUSINESS IN THE STATE OF Montana DURING THE YEAR 2017 NAIC Company Code 23469

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	151,795	197,598	0	63,989	234,283	157,595	9,904	0	(750)	32	35,618	7,636
2.1 Allied lines	56,070	84,789	0	31,919	90,086	73,233	6,135	0	(543)	19	13,866	2,821
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	10,195	16,427	0	2,515	0	0	0	0	0	0	3,276	513
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,001,407	2,007,891	0	1,018,150	417,344	413,463	93,054	773	(2,544)	2,447	379,420	100,685
5.1 Commercial multiple peril (non-liability portion)	39,728	39,842	0	17,993	30,344	(67,687)	1,440	11	(26)	3	9,049	1,999
5.2 Commercial multiple peril (liability portion)	13,122	14,513	0	5,788	0	4,049	7,588	0	549	1,429	2,650	660
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	749,527	553,737	0	121,539	374,437	371,937	24,357	(410)	(571)	2	297,634	37,706
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	30,430	30,672	0	14,236	0	(1,440)	4,929	5,038	9,951	6,182	6,301	1,531
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	63,913	58,773	0	32,903	8,971	38,011	95,442	0	183	1,012	11,771	3,215
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	62,170	62,170	0	0	2,538	40,490	48,942	651	2,892	3,307	18,072	3,128
21.1 Private passenger auto physical damage	1,062,764	933,844	0	533,589	1,091,802	206,019	47,554	0	(183)	96	223,832	53,465
21.2 Commercial auto physical damage	99,947	99,947	0	0	10,833	10,755	(643)	0	14	0	34,644	5,028
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)	4,341,067	4,100,204	0	1,842,621	2,260,636	1,246,426	338,702	6,062	8,971	14,529	1,036,135	218,386
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 33,675

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nebraska DURING THE YEAR 2017 NAIC Company Code 23469

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	385,672	422,885	0	44,574	62,779	7,793	26,397	(407)	(1,583)	88	75,300	12,151
2.1 Allied lines	80,808	94,932	0	31,211	154,488	301,629	290,075	15,492	14,763	112	20,730	2,546
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	29,455	43,456	0	10,596	0	0	0	0	0	0	9,296	928
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	953,031	980,993	0	510,143	505,601	440,047	68,049	146	(1,217)	1,269	374,852	30,027
5.1 Commercial multiple peril (non-liability portion)	45,435	92,823	0	20,048	55,000	49,197	4,365	0	(417)	19	9,095	1,432
5.2 Commercial multiple peril (liability portion)	2,994	5,909	0	1,445	10,000	(139,982)	7,278	26,340	8,854	1,682	1,387	94
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	347,731	279,846	0	103,261	125,393	127,096	19,426	323	292	1	142,636	10,956
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	24,401	25,243	0	11,157	28,692	258,969	536,315	1,997	15,675	15,127	4,094	769
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	55,355	53,825	0	26,646	0	13,638	20,025	0	425	1,042	9,980	1,744
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	5,270	5,270	0	0	0	381	2,040	0	(40)	121	1,697	166
21.1 Private passenger auto physical damage	200,028	193,393	0	97,186	4,381	(9,725)	3,007	0	(31)	26	40,642	6,302
21.2 Commercial auto physical damage	32,298	32,298	0	0	0	(21)	(257)	0	6	0	12,060	1,018
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)	2,162,477	2,230,874	0	856,268	946,334	1,049,022	976,721	43,891	36,727	19,488	701,769	68,133
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 60,332

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nevada DURING THE YEAR 2017 NAIC Company Code 23469

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	56,155	117,827	0	12,402	140,454	(71,292)	31,702	(392)	(5,983)	130	23,199	2,735
2.1 Allied lines	39,680	68,644	0	7,130	51,087	(54,485)	31,191	0	(4,152)	97	15,358	1,933
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	2,476	13,290	0	345	0	0	0	0	0	0	869	121
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,237,889	1,362,158	0	714,174	694,414	527,255	139,687	25,891	4,469	3,840	603,989	60,294
5.1 Commercial multiple peril (non-liability portion)	581,119	485,010	0	321,460	210,690	374,616	196,543	364	(732)	76	104,025	28,305
5.2 Commercial multiple peril (liability portion)	218,230	189,889	0	111,228	0	384,218	525,220	8,822	53,672	76,569	36,138	10,629
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	104,679	105,514	0	50,983	27,090	27,464	1,364	0	(31)	4	19,196	5,099
9. Inland marine	963,793	875,228	0	394,137	603,539	612,774	79,562	1,738	1,729	0	430,246	46,944
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	48,206	30,223	0	17,983	0	18,832	21,905	0	3,223	3,866	49,615	2,348
17.1 Other Liability - occurrence	81,361	83,576	0	38,109	0	(9,513)	15,156	25,436	(2,106)	1,360	14,737	3,963
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	132,370	131,016	0	66,688	59,978	461,092	466,354	2,558	31,285	31,302	22,794	6,447
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	150,836	150,836	0	0	68,078	(13,161)	67,817	1,581	13,621	18,538	42,871	7,347
21.1 Private passenger auto physical damage	614,544	591,779	0	310,329	281,153	349,492	97,609	4,495	4,383	76	119,977	29,933
21.2 Commercial auto physical damage	136,355	136,355	0	0	191,585	152,011	5,708	0	35	(1)	48,393	6,641
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)	4,367,692	4,341,343	0	2,044,966	2,328,068	2,759,303	1,679,819	70,493	99,413	135,856	1,531,407	212,738
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 112,725

(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 0361 BUSINESS IN THE STATE OF New Hampshire DURING THE YEAR 2017 NAIC Company Code 23469

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	334,893	354,082	0	143,969	143,910	94,135	19,879	(85)	(2,356)	81	66,903	10,284
2.1 Allied lines	170,692	160,710	0	64,086	56,563	19,123	16,604	0	(1,644)	53	34,152	5,241
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	47,921	68,525	0	4,217	0	0	0	0	0	0	15,892	1,472
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	544,291	546,927	0	304,658	160,254	145,275	13,383	6	(1,904)	417	71,934	16,714
5.1 Commercial multiple peril (non-liability portion)	(227)	(36)	0	0	0	(6)	0	0	0	0	(31)	(7)
5.2 Commercial multiple peril (liability portion)	(15)	2	0	0	0	0	0	0	0	0	(2)	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	1,079,800	858,094	0	495,559	588,373	613,552	57,467	3,006	2,959	6	368,317	33,158
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(2,240)	6,381	0	(314)	1,126	0	0
17.1 Other Liability - occurrence	93,807	97,529	0	45,896	120	(5,868)	16,758	0	(1,796)	1,640	17,108	2,881
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	46,636	47,580	0	22,348	0	136,677	164,860	0	(365)	778	8,804	1,432
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(6)	0	0	(1)	0	0	0
19.4 Other commercial auto liability	18,392	18,392	0	0	33,453	6,931	12,703	0	(695)	1,023	5,477	565
21.1 Private passenger auto physical damage	190,303	184,215	0	90,266	16,491	15,362	1,038	0	(22)	23	42,138	5,844
21.2 Commercial auto physical damage	27,397	27,397	0	0	14,922	15,057	(154)	0	7	0	9,304	841
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)	2,553,889	2,363,416	0	1,170,999	1,014,084	1,037,992	308,918	2,928	(6,133)	5,147	639,995	78,422
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 11,869

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2017 NAIC Company Code 23469

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	790,076	1,660,031	0	307,462	1,327,831	349,960	1,029,784	10,646	(32,270)	10,151	228,565	26,631
2.1 Allied lines	557,487	802,612	0	184,507	1,106,703	80,657	1,030,734	65,578	28,157	935	153,918	18,791
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	(6,366)	394,185	0	15,826	0	0	0	0	0	0	17,665	(215)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,252,522	2,298,991	0	1,253,243	452,240	582,984	272,464	13,286	22,060	42,752	959,237	75,926
5.1 Commercial multiple peril (non-liability portion)	75,072	56,560	0	32,425	0	(690)	2,218	0	(109)	6	12,793	2,530
5.2 Commercial multiple peril (liability portion)	71,454	52,807	0	32,343	0	13,175	33,259	0	1,585	6,896	11,119	2,409
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	442,141	440,396	0	212,148	186,509	123,521	16,466	5,969	5,839	23	93,495	14,903
9. Inland marine	3,812,394	3,567,938	0	1,677,516	1,961,359	1,986,376	364,961	6,591	6,266	9	1,605,655	128,505
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	15,396	15,396	0	0	2,967	(4,318)	48,914	1,027	(3,901)	8,632	17,205	519
17.1 Other Liability - occurrence	340,114	357,684	0	164,521	266,200	(26,215)	186,599	24,737	29,576	49,673	60,587	11,464
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)	15,138	15,923	0	7,338	422,252	723,663	371,422	6,425	6,574	421	3,307	510
19.2 Other private passenger auto liability	364,104	352,768	0	181,533	41,298	848,139	897,619	30,487	18,621	16,601	71,458	12,273
19.3 Commercial auto no-fault (personal injury protection)	984	984	0	0	0	46	317	0	(7)	19	317	33
19.4 Other commercial auto liability	68,660	68,660	0	0	95,855	110,498	62,766	3,011	(26,354)	2,012	19,533	2,314
21.1 Private passenger auto physical damage	2,243,777	2,121,013	0	1,128,241	681,991	713,237	97,245	(13)	132	1,517	493,381	75,631
21.2 Commercial auto physical damage	193,451	193,451	0	0	95,188	128,621	35,873	3	33	(1)	66,081	6,521
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)	11,236,403	12,399,398	0	5,197,102	6,640,395	5,629,651	4,450,641	167,748	56,204	139,646	3,814,316	378,746
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 119,268

(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 0361 BUSINESS IN THE STATE OF New Mexico DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,339,640	2,302,659	0	1,052,928	500,829	354,125	92,036	(332)	(7,329)	262	444,780	102,259
2.1 Allied lines	1,129,730	1,142,932	0	534,741	2,628,143	2,642,917	381,165	1,821	(696)	674	204,370	49,377
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	22,567	33,145	0	5,903	0	0	0	0	0	0	7,593	986
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	5,217,245	4,614,060	0	2,771,142	5,987,711	6,340,028	1,173,097	94,209	87,117	20,183	1,197,750	228,031
5.1 Commercial multiple peril (non-liability portion)	110,988	109,966	0	61,910	140,560	162,136	26,760	21	(210)	12	22,619	4,851
5.2 Commercial multiple peril (liability portion)	45,480	42,385	0	24,714	(1,874)	(12,990)	26,403	0	1,085	5,432	8,868	1,988
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	20,258	19,009	0	10,382	0	16,686	16,814	0	721	724	4,224	885
9. Inland marine	607,888	542,065	0	226,026	245,298	248,867	50,217	1,473	1,432	2	293,886	26,569
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(67)	4,213	0	(122)	743	0	0
17.1 Other Liability - occurrence	286,752	273,030	0	143,154	0	4,629	66,284	0	(7,238)	8,525	52,429	12,533
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	59,490	57,884	0	30,031	2,000	17,319	22,309	0	469	1,145	10,267	2,600
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	9,145	9,145	0	0	0	450	75,593	3,512	(62)	5,627	2,889	400
21.1 Private passenger auto physical damage	259,550	253,949	0	123,965	87,690	129,873	77,450	9,563	9,526	33	52,802	11,344
21.2 Commercial auto physical damage	22,181	22,181	0	0	2,501	2,262	(173)	0	3	0	8,096	969
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)	10,130,913	9,422,410	0	4,984,895	9,592,857	9,906,235	2,012,169	110,268	84,696	43,362	2,310,573	442,793
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 88,244

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 3 3 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New York DURING THE YEAR 2017 NAIC Company Code 23469

	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	665,565	1,020,563	0	146,650	(569,636)	(1,059,987)	113,048	16,119	(21,761)	2,443	213,812	23,033
2.1	Allied lines	347,065	461,683	0	78,284	1,045,860	750,397	144,175	15,103	13,227	3,850	117,939	12,011
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	115,145	253,461	0	29,297	1,541	1,541	0	0	0	0	44,897	3,985
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	4,701,868	4,892,242	0	2,527,229	1,343,695	1,301,548	604,673	107,889	61,729	35,254	1,351,080	162,718
5.1	Commercial multiple peril (non-liability portion)	185,007	159,651	0	100,355	199,257	205,067	13,239	636	344	16	30,735	6,403
5.2	Commercial multiple peril (liability portion)	181,059	171,676	0	86,057	58,000	5,279	93,515	9,047	5,700	23,620	29,028	6,266
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	551,695	578,838	0	259,049	416,086	426,760	23,090	19,214	21,899	3,171	129,157	19,093
9.	Inland marine	6,676,288	5,931,647	0	2,848,136	3,664,938	3,740,124	557,142	9,610	9,424	8	2,804,232	231,047
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	500,009	493,054	0	137,159	360,447	360,033	64,582	0	0	0	273,389	17,304
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	7,894	7,894	0	0	84,279	479,290	872,508	13,163	60,157	131,469	8,422	273
17.1	Other Liability - occurrence	294,205	317,907	0	133,181	539,821	(141,902)	1,899,540	79,389	(44,983)	456,907	69,944	10,182
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)	266,033	262,134	0	131,094	211,088	351,776	377,773	13,960	15,911	4,711	49,970	9,207
19.2	Other private passenger auto liability	1,749,658	1,823,228	0	808,217	541,545	841,548	1,343,727	71,247	45,983	60,865	363,647	60,551
19.3	Commercial auto no-fault (personal injury protection)	6,856	6,856	0	0	0	608	2,430	5,895	5,856	137	2,177	237
19.4	Other commercial auto liability	73,631	73,631	0	0	14,020	21,081	39,945	0	(1,087)	1,373	23,609	2,548
21.1	Private passenger auto physical damage	3,894,777	3,837,293	0	1,906,512	1,254,231	1,539,483	395,988	985	1,288	338	843,096	134,787
21.2	Commercial auto physical damage	126,432	126,432	0	0	113,752	97,881	44,130	(36)	(13)	0	46,639	4,375
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)	20,343,186	20,418,188	0	9,191,220	9,278,922	8,920,526	6,589,504	362,221	173,674	724,162	6,401,774	704,018
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 204,619

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Carolina DURING THE YEAR 2017 NAIC Company Code 23469

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	395,320	731,503	0	143,560	371,384	(489,185)	108,199	(4,333)	(33,542)	436	78,939	16,092
2.1 Allied lines	(35,729)	152,297	0	28,701	537,803	178,512	146,686	0	(13,564)	782	(6,527)	(1,454)
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	68,697	89,477	0	8,595	73,723	73,723	0	0	0	0	25,118	2,796
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	11,713,964	11,520,144	0	6,097,185	4,625,343	2,594,188	1,078,152	33,032	(43,734)	16,845	3,235,969	476,841
5.1 Commercial multiple peril (non-liability portion)	895,189	867,250	0	425,362	473,158	306,806	16,440	14,652	13,027	103	180,819	36,441
5.2 Commercial multiple peril (liability portion)	60,818	62,739	0	27,111	22,004	(26,139)	104,091	6,029	(10,912)	11,153	11,938	2,476
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	(158)	(2,500)	35	0	(43)	16	0	0
9. Inland marine	4,204,647	3,308,401	0	1,145,276	1,662,249	1,633,218	252,609	13,135	11,958	38	1,715,998	171,159
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(1,450)	11,992	0	(505)	2,116	0	0
17.1 Other Liability - occurrence	76,692	82,008	0	34,734	3,614	10,208	31,784	0	(1,588)	1,900	16,827	3,122
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	166	166	0	0	0	0	0	0	0	0	0	7
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	176,037	176,037	0	0	22,658	20,065	87,716	0	(425)	4,080	52,242	7,166
21.1 Private passenger auto physical damage	(190)	(190)	0	0	0	(962)	(462)	154	85	3	(136)	(8)
21.2 Commercial auto physical damage	202,682	202,682	0	0	76,198	77,219	5,556	2,280	2,314	(1)	72,418	8,251
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)	17,758,293	17,192,514	0	7,910,524	7,867,974	4,373,704	1,842,799	64,949	(76,929)	37,471	5,383,605	722,888
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 413,172

(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 0361 BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2017 NAIC Company Code 23469

	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	650,861	642,249	0	110,506	116,879	(365,044)	43,577	8,506	7,769	17	127,898	21,939
2.1	Allied lines	36,974	46,282	0	10,932	2,918	11,963	19,610	0	(321)	17	11,918	1,246
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	27,071	32,662	0	6,174	0	0	0	0	0	0	8,072	913
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,020,263	1,037,951	0	541,192	251,113	399,970	200,232	518	(206)	1,297	211,136	34,390
5.1	Commercial multiple peril (non-liability portion)	114,601	113,695	0	49,790	104,391	111,483	20,435	0	(208)	13	24,831	3,863
5.2	Commercial multiple peril (liability portion)	9,763	9,344	0	4,451	0	2,497	5,947	0	302	1,220	2,010	329
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	19,760	19,701	0	8,688	3,080	3,157	216	0	(5)	0	3,825	666
9.	Inland marine	314,974	211,681	0	53,305	23,568	20,321	7,625	558	474	1	137,112	10,617
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	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	13,722	14,542	0	5,535	0	(289)	2,754	0	(216)	194	2,899	463
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)	2,302	2,248	0	1,171	0	594	828	0	19	41	455	78
19.2	Other private passenger auto liability	51,126	51,755	0	25,053	0	7,857	12,021	0	207	605	10,388	1,723
19.3	Commercial auto no-fault (personal injury protection)	771	771	0	0	0	88	223	0	(1)	12	248	26
19.4	Other commercial auto liability	17,822	17,822	0	0	0	3,209	7,134	0	24	405	5,736	601
21.1	Private passenger auto physical damage	124,871	122,882	0	60,338	17,370	9,805	(398)	0	42	6	27,290	4,209
21.2	Commercial auto physical damage	19,755	19,755	0	0	1,934	29,029	27,396	0	4	0	7,560	666
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	1,048	0	221	0	(550)	438	0	(55)	5	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)	2,424,636	2,344,388	0	877,356	521,253	234,090	348,038	9,582	7,829	3,833	581,380	81,727
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 14,953

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2017 NAIC Company Code 23469

	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	733,535	1,077,508	0	178,217	100,309	(494,528)	140,993	(6,527)	(24,469)	462	180,764	22,451
2.1	Allied lines	91,668	142,265	0	18,386	431,976	(240,354)	89,037	3,225	(10,366)	354	46,492	2,806
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	(12,644)	237,405	0	(156)	0	0	0	0	0	0	2,184	(387)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,611,953	1,874,058	0	825,272	1,120,947	1,124,587	166,542	14,396	12,209	2,631	495,960	49,337
5.1	Commercial multiple peril (non-liability portion)	1,839,818	1,908,925	0	926,821	1,057,605	1,119,365	248,456	7,398	3,003	257	371,297	56,311
5.2	Commercial multiple peril (liability portion)	221,418	231,338	0	108,084	7,000	(98,383)	202,637	3,129	8,417	74,894	43,269	6,777
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	106,911	124,976	0	43,899	113,157	128,732	17,047	800	758	7	25,197	3,272
9.	Inland marine	6,419,116	5,967,418	0	1,285,479	1,959,336	1,997,246	290,614	17,856	17,637	22	3,224,495	196,470
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	36,805	53,604	0	10,859	0	38	1,303	0	(44)	5	5,844	1,126
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	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	52,058	70,601	0	18,651	0	69,752	90,849	0	(4,160)	2,560	11,643	1,593
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)	50	23	0	27	0	0	0	0	0	0	0	2
19.2	Other private passenger auto liability	221,107	309,283	0	81,913	42,183	64,476	206,797	2,759	(10,671)	7,310	41,824	6,767
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	53,218	53,218	0	0	3,724	10,620	19,894	0	(63)	1,196	16,989	1,629
21.1	Private passenger auto physical damage	714,428	1,001,797	0	274,168	220,071	345,734	146,329	(171)	(305)	155	146,739	21,867
21.2	Commercial auto physical damage	98,135	98,135	0	0	57,461	57,378	(819)	0	19	0	42,811	3,004
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	82,121	0	29,753	189,330	181,801	48,259	0	(2,806)	299	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	19	0
35.	TOTALS (a)	12,187,576	13,232,676	0	3,801,374	5,303,099	4,266,465	1,667,938	42,865	(10,842)	90,152	4,655,529	373,026
	DETAILS OF WRITE-INS												
3401.	Travel Insurance	0	0	0	0	0	0	0	0	0	0	19	0
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	19	0

(a) Finance and service charges not included in Lines 1 to 35 $ 132,071

(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 0361 BUSINESS IN THE STATE OF Oklahoma DURING THE YEAR 2017 NAIC Company Code 23469

	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	4,186,212	4,323,873	0	2,024,287	715,622	328,496	303,467	(14,353)	(34,521)	661	715,829	203,898
2.1	Allied lines	2,557,218	2,686,360	0	1,165,103	2,738,428	2,804,721	501,874	144,565	138,342	1,031	407,387	124,555
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	(27)	81	0	(6)	0	0	0	0	0	0	70	(1)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	14,442,107	14,390,301	0	7,332,853	7,191,878	7,027,685	1,170,897	37,913	(55,643)	44,635	2,599,358	703,433
5.1	Commercial multiple peril (non-liability portion)	117,301	141,695	0	48,965	0	(11,173)	4,720	0	(440)	23	23,293	5,713
5.2	Commercial multiple peril (liability portion)	7,392	9,780	0	2,550	5,500	12,395	17,241	0	(65)	2,724	1,307	360
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	338,936	350,639	0	156,935	56,590	91,257	63,365	3,190	3,042	14	62,877	16,509
9.	Inland marine	922,891	526,283	0	106,696	99,775	83,562	27,255	249	(27)	3	445,631	44,951
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	33,640	33,237	0	9,232	28,863	28,839	3,774	0	0	0	18,805	1,639
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(606)	14,079	0	(561)	2,485	0	0
17.1	Other Liability - occurrence	381,395	394,323	0	179,519	500	40,164	169,905	19,048	14,551	17,158	62,822	18,577
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	86,783	85,722	0	43,638	4,334	95,373	99,652	0	1,486	2,315	15,677	4,227
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	590,914	572,392	0	280,572	450,924	435,831	3,721	0	(43)	59	119,176	28,782
21.2	Commercial auto physical damage	(1,191)	(1,191)	0	0	0	(51)	0	0	(3)	0	(3)	(58)
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)	23,663,571	23,513,497	0	11,350,344	11,292,416	10,936,495	2,379,948	190,612	66,119	71,108	4,472,229	1,152,583
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 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 $ 151,318

(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 0361 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	141,639	215,075	0	25,507	53,815	55,525	175,695	(560)	(7,276)	161	38,347	1,941
2.1 Allied lines	64,948	104,267	0	12,641	112,892	(84,480)	36,121	0	(4,993)	118	19,171	890
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	11,143	19,350	0	1,196	0	0	0	0	0	0	3,971	153
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,254,225	1,276,045	0	684,165	427,172	425,250	88,936	27	(643)	2,786	640,771	17,192
5.1 Commercial multiple peril (non-liability portion)	47,888	56,209	0	27,291	19,960	5,399	2,237	0	(142)	8	9,693	656
5.2 Commercial multiple peril (liability portion)	18,035	16,925	0	8,155	2,000	5,786	9,448	0	438	1,948	3,090	247
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	1,747,049	1,599,702	0	712,460	881,845	896,122	131,782	1,502	1,467	2	739,899	23,947
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	2,434,609	2,208,703	0	1,281,990	0	13,038	50,737	0	(1,296)	189	333,524	33,371
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	35,567	33,861	0	16,280	7,920	7,040	5,095	0	(376)	347	7,629	488
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)	9,001	8,874	0	4,573	(14,225)	(10,202)	11,821	0	80	194	1,855	123
19.2 Other private passenger auto liability	95,056	95,329	0	49,991	6,002	36,297	48,406	0	253	3,554	18,911	1,303
19.3 Commercial auto no-fault (personal injury protection)	245	245	0	0	0	38	66	0	0	3	78	3
19.4 Other commercial auto liability	37,024	37,024	0	0	3,206	8,000	13,974	0	(77)	822	11,476	507
21.1 Private passenger auto physical damage	486,816	469,734	0	248,271	171,058	170,323	5,697	0	(82)	64	106,774	6,673
21.2 Commercial auto physical damage	41,608	41,608	0	0	20,650	20,830	(115)	0	8	0	16,950	570
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)	6,424,855	6,182,951	0	3,072,519	1,692,295	1,548,967	579,897	969	(12,640)	10,196	1,952,140	88,066
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 105,254

(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 0361 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2017 NAIC Company Code 23469

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	765,697	1,172,322	0	155,973	673,763	(174,084)	221,387	12,087	(9,226)	571	270,401	28,643
2.1 Allied lines	453,043	573,499	0	86,005	528,050	147,759	395,995	26,089	(9,781)	12,794	165,598	16,947
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	181,398	359,925	0	42,394	0	0	0	0	0	0	63,180	6,786
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,701,956	2,810,404	0	1,497,218	639,019	685,916	361,663	11,666	67,753	77,906	980,009	101,072
5.1 Commercial multiple peril (non-liability portion)	457,757	460,931	0	198,469	335,046	387,044	264,585	(214)	(1,337)	62	90,336	17,123
5.2 Commercial multiple peril (liability portion)	157,747	148,378	0	74,835	15,973	527,073	959,486	93,334	26,950	82,613	31,826	5,901
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	164,962	167,120	0	75,409	111,108	115,032	5,367	4,285	4,242	6	36,103	6,171
9. Inland marine	4,994,770	4,261,245	0	1,682,908	2,305,875	2,326,128	408,682	3,775	2,979	12	2,213,201	186,840
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	88,105	24,858	0	63,247	178,766	38,639	294,074	35,848	21,563	56,952	87,802	3,296
17.1 Other Liability - occurrence	104,584	107,794	0	42,819	2,763	61,404	121,227	1,536	(974)	2,899	22,853	3,912
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)	90,811	89,330	0	44,933	45,909	113,323	128,285	150	859	1,753	17,282	3,397
19.2 Other private passenger auto liability	670,559	683,082	0	323,101	260,425	137,364	336,751	11,073	(6,919)	12,216	133,158	25,084
19.3 Commercial auto no-fault (personal injury protection)	5,186	5,186	0	0	0	(30)	2,242	0	(63)	158	1,665	194
19.4 Other commercial auto liability	97,396	97,396	0	0	8,491	22,956	83,556	0	53	2,763	30,390	3,643
21.1 Private passenger auto physical damage	2,478,368	2,447,262	0	1,113,799	571,260	638,288	102,969	(146)	(85)	231	561,604	92,709
21.2 Commercial auto physical damage	185,110	185,110	0	0	22,878	17,368	(556)	0	34	(1)	68,684	6,924
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)	13,597,448	13,593,844	0	5,401,111	5,699,325	5,044,180	3,685,712	199,483	96,048	250,935	4,774,091	508,641
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 131,950

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

2 3 4 6 9 2 0 1 7 4 3 0 4 0 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2017 NAIC Company Code 23469

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	56,702	114,478	0	11,830	163,637	(120,456)	23,132	(413)	(4,106)	90	26,850	1,917
2.1 Allied lines	36,325	15,002	0	7,297	47,216	(11,507)	27,953	800	(2,113)	70	16,744	1,228
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	27,441	87,603	0	3,391	0	0	0	0	0	0	10,664	928
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	189,283	194,629	0	108,709	36,207	36,724	4,507	56	(215)	155	90,620	6,399
5.1 Commercial multiple peril (non-liability portion)	36,983	34,856	0	20,606	174,341	98,383	940	0	(55)	3	6,036	1,250
5.2 Commercial multiple peril (liability portion)	27,786	26,247	0	12,387	0	6,660	12,953	0	763	2,431	4,199	939
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(42)	0	0	(2)	0	0	0
9. Inland marine	737,616	606,118	0	262,743	226,822	291,911	105,781	4,233	4,172	5	274,719	24,937
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	109	1,041	0	(37)	184	0	0
17.1 Other Liability - occurrence	40,264	42,172	0	19,239	0	(3,031)	7,616	0	(633)	514	9,659	1,361
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	176,522	179,739	0	85,591	368,152	(3,888)	115,434	4,792	5,454	4,882	29,813	5,968
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	50,327	50,327	0	0	60,000	(42,329)	14,380	7,736	4,995	583	14,094	1,701
21.1 Private passenger auto physical damage	616,958	608,102	0	290,759	235,415	233,504	38,399	0	(103)	72	127,430	20,858
21.2 Commercial auto physical damage	5,570	5,570	0	0	0	(21)	(43)	0	1	0	1,863	188
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)	2,001,777	1,964,843	0	822,551	1,311,789	486,019	352,093	17,205	8,120	8,988	612,691	67,674
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 15,726

(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 0361 BUSINESS IN THE STATE OF South Carolina DURING THE YEAR 2017 NAIC Company Code 23469

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	589,522	950,867	0	187,927	207,108	(576,190)	81,456	(4,489)	(33,184)	319	174,838	21,404
2.1 Allied lines	406,336	621,745	0	117,112	628,221	272,541	119,336	540	(9,671)	714	113,636	14,753
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	4,180	32,791	0	2,126	15,906	15,906	0	0	0	0	2,635	152
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	5,494,955	5,574,889	0	2,819,588	1,965,779	1,154,526	319,971	23,097	(37,593)	6,653	1,649,042	199,506
5.1 Commercial multiple peril (non-liability portion)	288,800	293,296	0	123,563	135,361	197,578	221,752	1,461	562	40	57,257	10,485
5.2 Commercial multiple peril (liability portion)	35,422	36,932	0	14,297	110,000	35,399	29,057	3,440	(21,292)	6,286	6,633	1,286
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	273,694	286,838	0	125,484	296,189	518,253	404,937	4,435	4,234	46	62,246	9,937
9. Inland marine	1,256,527	1,122,040	0	422,301	514,769	524,440	94,824	2,158	2,059	88	561,590	45,621
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	28,882	12,434	0	16,447	0	293	293	0	0	0	4,454	1,049
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(267)	895	0	(43)	158	0	0
17.1 Other Liability - occurrence	104,047	117,345	0	46,088	356,599	20,709	21,646	0	(3,633)	2,012	22,525	3,778
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	125,919	124,392	0	63,302	31,218	61,456	48,895	0	1,315	2,729	22,333	4,572
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	76,937	76,937	0	0	8,801	29,797	41,083	0	(165)	1,678	21,524	2,793
21.1 Private passenger auto physical damage	368,795	357,065	0	178,526	60,039	69,971	17,149	(293)	(415)	57	78,547	13,390
21.2 Commercial auto physical damage	33,853	33,853	0	0	8,660	8,576	(301)	0	5	0	12,886	1,229
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)	9,087,869	9,641,424	0	4,116,759	4,338,649	2,332,989	1,400,994	30,349	(97,820)	20,780	2,790,145	329,954
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 205,331

(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 0361 BUSINESS IN THE STATE OF South Dakota DURING THE YEAR 2017 NAIC Company Code 23469

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	220,488	256,930	0	51,545	94,151	88,630	6,683	0	(415)	15	49,116	9,372
2.1 Allied lines	40,895	64,773	0	8,950	18,609	13,834	5,171	0	(324)	13	13,299	1,738
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	8,458	36,186	0	3,373	0	0	0	0	0	0	3,213	360
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	773,248	742,578	0	403,987	339,998	292,532	29,685	17	(722)	376	148,749	32,869
5.1 Commercial multiple peril (non-liability portion)	103,890	105,761	0	33,271	242,297	232,564	(4,790)	234	36	12	21,012	4,416
5.2 Commercial multiple peril (liability portion)	11,175	12,108	0	3,429	0	502,805	508,727	33,599	170,568	138,552	2,132	475
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	2,374,303	1,047,933	0	146,191	128,596	40,044	19,614	173	(2,396)	9	918,361	100,925
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	12,716	13,726	0	5,138	0	(797)	1,809	0	(274)	164	2,464	541
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	40,701	39,903	0	21,369	2,466	32,114	34,380	0	601	1,058	8,297	1,730
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	30,029	30,029	0	0	0	6,174	12,402	0	28	631	8,629	1,276
21.1 Private passenger auto physical damage	171,682	163,236	0	86,525	37,571	37,112	1,273	0	(21)	19	38,019	7,298
21.2 Commercial auto physical damage	39,362	39,362	0	0	7,730	7,865	(213)	0	9	0	13,816	1,673
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	92	0	18	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)	3,826,948	2,552,615	0	763,798	871,418	1,252,876	614,740	34,023	167,090	140,849	1,227,106	162,672
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 13,234

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2017 NAIC Company Code 23469

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	913,479	1,200,551	0	320,687	302,728	(678,516)	137,843	(1,483)	(38,899)	322	197,744	38,829
2.1 Allied lines	218,613	389,526	0	81,255	326,732	86,366	58,196	2,590	(5,490)	215	58,217	9,293
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	34,998	63,359	0	8,920	0	(11,113)	0	0	0	0	13,004	1,488
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	4,037,676	4,211,441	0	2,162,554	1,474,999	1,126,687	558,772	25,617	7,068	23,472	1,578,319	171,630
5.1 Commercial multiple peril (non-liability portion)	801,799	887,861	0	420,461	307,682	225,725	134,664	350	(2,101)	132	174,192	34,082
5.2 Commercial multiple peril (liability portion)	61,604	67,491	0	28,217	6,219	(75,198)	115,052	31,652	20,752	35,409	13,081	2,619
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	435,451	433,747	0	213,577	740,178	495,321	122,118	13,387	(816)	22	109,619	18,510
9. Inland marine	906,413	792,974	0	323,867	304,116	318,664	78,267	1,447	1,389	4	417,046	38,529
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	383,314	363,700	0	199,151	0	(4,037)	8,397	2,054	1,825	30	60,196	16,294
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	96,341	92,253	0	26,249	40,094	40,031	9,805	0	0	0	54,227	4,095
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(253)	1,306	0	(57)	230	0	0
17.1 Other Liability - occurrence	163,672	168,341	0	63,632	0	(6,802)	27,849	0	(2,669)	2,086	41,553	6,957
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	296,384	294,279	0	145,840	69,468	116,341	336,090	39,312	25,312	6,564	60,564	12,598
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	147,377	147,377	0	0	(11,662)	21,006	52,976	0	226	2,918	41,459	6,265
21.1 Private passenger auto physical damage	1,199,762	1,190,842	0	588,440	374,529	417,115	59,493	4,713	4,558	152	266,758	50,998
21.2 Commercial auto physical damage	124,112	124,112	0	0	178,143	(810,658)	(631)	0	(21,538)	0	41,352	5,276
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)	9,820,997	10,427,855	0	4,582,849	4,113,225	1,260,680	1,700,198	119,639	(10,441)	71,557	3,127,330	417,462
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 220,676

(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 0361 BUSINESS IN THE STATE OF Texas DURING THE YEAR 2017 NAIC Company Code 23469

	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	12,520,498	13,421,521	0	6,309,163	1,886,895	(1,789,367)	1,029,502	12,766	(142,027)	2,439	2,559,095	415,769
2.1	Allied lines	7,658,981	8,260,818	0	3,690,341	16,447,804	16,032,882	2,515,633	191,796	156,875	8,566	1,491,432	254,332
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	87,861	172,816	0	15,536	77,224	77,224	0	0	0	0	36,211	2,918
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	55,597,366	55,142,508	0	29,318,381	30,236,789	30,724,143	7,084,966	454,104	346,274	182,852	18,716,807	1,846,226
5.1	Commercial multiple peril (non-liability portion)	(421)	1,080	0	0	0	(42,151)	230	0	(1,765)	1	(73)	(14)
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	(88)	13	2,127	2,102	3	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	1,520,588	1,564,572	0	713,871	1,706,552	2,230,990	676,873	17,983	17,063	488	322,206	50,494
9.	Inland marine	(5,137,769)	28,362	0	3,187,306	2,646,742	2,691,647	551,138	14,918	9,059	73	(2,224,247)	(170,610)
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	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	440,969	439,988	0	121,293	211,956	211,631	50,767	0	0	0	245,177	14,643
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	99	14,466	0	(250)	2,553	0	0
17.1	Other Liability - occurrence	1,717,986	2,118,200	0	480,563	616,019	(299,400)	543,130	214,905	172,839	65,272	322,439	57,049
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)	61	61	0	43	0	0	0	0	0	0	10,618	2
19.2	Other private passenger auto liability	(7,229)	(7,057)	0	2,685	0	47	160	0	(8)	2	101,785	(240)
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	5	12	0	1	1	0	0
21.1	Private passenger auto physical damage	9,404	9,943	0	5,320	(33,888)	304,941	339,278	(1,450)	(958)	474	3,188,794	312
21.2	Commercial auto physical damage	(30,327)	(30,327)	0	0	0	(15)	0	0	(1)	0	(75)	(1,007)
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	1,058	3,230	0	116	201	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	(75)	51,605	0	23,692	103,364	117,121	16,700	0	0	0	0	(2)
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	74,377,893	81,174,090	0	43,868,194	53,899,456	50,260,765	12,826,097	907,148	559,321	262,927	24,770,170	2,469,873
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 2,534,044

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Utah DURING THE YEAR 2017 NAIC Company Code 23469

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	31,237	90,967	0	12,415	208,118	155,642	(7,842)	(1,185)	(5,453)	105	9,987	1,131
2.1 Allied lines	14,712	51,252	0	3,656	14,364	(64,865)	83,062	0	(3,166)	76	5,230	533
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	6,825	7,019	0	524	0	0	0	0	0	0	2,442	247
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	858,564	837,480	0	467,235	379,947	466,382	139,603	11	160	2,007	180,848	31,086
5.1 Commercial multiple peril (non-liability portion)	38,137	44,059	0	15,056	0	11	1,760	0	(66)	4	8,468	1,381
5.2 Commercial multiple peril (liability portion)	14,564	19,322	0	5,934	0	4,901	11,524	0	536	2,294	3,031	527
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	(522,891)	12,602	0	211,200	201,543	169,583	44,705	850	(4,263)	364	(184,793)	(18,932)
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(21)	142	0	(6)	25	0	0
17.1 Other Liability - occurrence	41,492	40,936	0	20,488	0	(1,043)	6,881	0	(429)	442	9,023	1,502
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)	4,447	4,267	0	2,243	0	7,628	8,102	0	38	83	769	161
19.2 Other private passenger auto liability	53,269	52,786	0	26,687	3,716	14,927	24,552	0	104	893	9,391	1,929
19.3 Commercial auto no-fault (personal injury protection)	1,157	1,157	0	0	0	152	374	0	(2)	19	373	42
19.4 Other commercial auto liability	170,358	170,358	0	0	921	45,872	87,401	0	(264)	3,835	48,805	6,168
21.1 Private passenger auto physical damage	249,171	244,362	0	124,324	60,386	119,943	61,422	20	6	26	50,572	9,022
21.2 Commercial auto physical damage	266,431	266,431	0	0	47,077	58,942	10,629	0	41	(1)	85,412	9,647
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)	1,227,473	1,843,000	0	889,762	916,072	978,055	472,314	(304)	(12,764)	10,173	229,556	44,443
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 34,065

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Vermont DURING THE YEAR 2017 NAIC Company Code 23469

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	42,287	69,513	0	5,641	200	(25,216)	9,417	(568)	(1,887)	35	16,852	1,442
2.1 Allied lines	29,619	44,939	0	3,296	4,238	(21,278)	7,469	475	(541)	26	10,961	1,010
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	16,699	18,013	0	2,185	0	0	0	0	0	0	5,596	570
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	423,707	415,602	0	237,926	165,653	77,101	82,146	17,107	7,200	1,259	67,344	14,451
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	290,418	250,158	0	116,568	135,570	137,853	20,456	311	293	0	120,095	9,905
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(62)	(21)	0	(1)	(4)	0	0
17.1 Other Liability - occurrence	10,717	10,648	0	5,045	0	(85)	1,690	0	(88)	92	2,397	366
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	26,465	29,243	0	14,307	1,551	5,516	6,314	0	98	323	4,704	903
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	20,805	20,805	0	0	0	3,185	7,273	0	44	440	5,963	710
21.1 Private passenger auto physical damage	43,137	42,897	0	21,853	379	236	416	0	(9)	6	9,038	1,471
21.2 Commercial auto physical damage	22,144	22,144	0	0	10,218	10,389	0	0	4	0	7,281	755
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)	925,999	923,961	0	406,820	317,808	187,639	135,159	17,324	5,114	2,179	250,231	31,583
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 9,916

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 4 7 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Virginia DURING THE YEAR 2017 NAIC Company Code 23469

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	(22,547)	214,428	0	84,853	(19,360)	(42,702)	279,418	29,066	18,204	216	(17,843)	(1,053)
2.1 Allied lines	(29,686)	87,224	0	51,492	326,005	116,306	88,137	2,154	(5,002)	181	(15,739)	(1,387)
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	62,157	91,581	0	10,573	8,031	8,031	0	0	0	0	21,112	2,903
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	4,626,080	4,726,883	0	2,511,848	1,616,259	1,732,956	1,018,607	11,093	(18,513)	13,798	2,220,210	216,071
5.1 Commercial multiple peril (non-liability portion)	100,700	98,540	0	47,047	0	(1,191)	3,616	0	(199)	16	20,372	4,703
5.2 Commercial multiple peril (liability portion)	19,441	17,449	0	9,262	0	4,424	9,950	0	514	1,985	3,678	908
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(2,066)	17	0	(47)	8	0	0
9. Inland marine	4,671,765	4,051,716	0	1,912,604	2,303,474	2,242,944	282,876	19,868	19,684	13	1,935,638	218,204
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	293,450	283,484	0	80,115	51,302	51,142	24,878	0	0	0	168,964	13,706
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(638)	2,467	0	(78)	435	0	0
17.1 Other Liability - occurrence	97,342	100,699	0	45,406	0	(6,716)	16,931	0	(1,917)	1,425	19,438	4,547
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)	9,997	9,773	0	4,732	0	2,685	3,609	0	82	171	1,548	467
19.2 Other private passenger auto liability	169,577	173,206	0	84,182	289,991	58,894	70,136	25,252	7,511	3,885	32,998	7,920
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	18,437	18,437	0	0	7,777	7,991	7,752	0	(164)	566	5,882	861
21.1 Private passenger auto physical damage	728,880	719,259	0	343,455	135,877	115,529	14,856	(615)	(515)	511	155,881	34,044
21.2 Commercial auto physical damage	39,711	39,711	0	0	9,123	9,273	(435)	0	15	0	18,851	1,855
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)	10,785,302	10,632,391	0	5,185,569	4,728,477	4,296,861	1,822,817	86,817	19,576	23,210	4,570,990	503,750
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 383,456

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Washington DURING THE YEAR 2017 NAIC Company Code 23469

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	486,665	642,904	0	63,485	264,247	(45,357)	107,573	(1,501)	(13,901)	311	102,783	16,404
2.1 Allied lines	257,645	343,839	0	32,458	158,733	(22,206)	112,685	0	(9,261)	225	52,522	8,684
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	(13,931)	9,740	0	(343)	0	0	0	0	0	0	(3,207)	(470)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	5,055,330	5,228,498	0	2,711,966	2,593,030	2,692,710	1,277,919	17,827	32,941	35,463	1,504,554	170,400
5.1 Commercial multiple peril (non-liability portion)	270,436	279,438	0	145,142	254,341	263,898	24,652	0	(560)	68	54,713	9,116
5.2 Commercial multiple peril (liability portion)	47,031	49,931	0	24,751	0	10,529	32,454	0	825	6,697	9,039	1,585
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	3,551,973	3,097,755	0	1,287,864	1,632,666	1,625,206	314,098	9,383	9,230	9	1,483,421	119,727
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	4,271,764	3,828,743	0	2,270,557	0	20,877	88,514	0	(2,306)	353	571,320	143,989
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	130,364	129,362	0	61,791	31,666	39,098	30,551	3,446	(2,438)	1,384	26,679	4,394
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)	42,062	41,380	0	20,453	654	33,652	54,192	74	447	914	7,891	1,418
19.2 Other private passenger auto liability	271,215	269,190	0	132,603	54,087	166,239	221,763	0	1,988	6,681	49,600	9,142
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	95,251	95,251	0	0	671	18,567	45,055	0	66	2,703	29,785	3,211
21.1 Private passenger auto physical damage	1,293,673	1,259,011	0	636,045	433,430	330,280	46,241	10,616	10,438	160	267,066	43,606
21.2 Commercial auto physical damage	139,452	139,452	0	0	23,799	23,403	6,637	0	32	(1)	53,574	4,701
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)	15,898,930	15,414,495	0	7,386,772	5,447,324	5,156,897	2,362,335	39,845	27,500	54,967	4,209,740	535,907
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 374,802

(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 0361 BUSINESS IN THE STATE OF West Virginia DURING THE YEAR 2017 NAIC Company Code 23469

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	377,845	495,865	0	100,029	274,893	(7,969)	22,201	0	(1,832)	68	108,893	23,391
2.1 Allied lines	200,578	219,429	0	52,602	102,999	1,326	27,742	150	(1,911)	65	59,803	12,417
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	15,221	93,315	0	3,469	0	0	0	0	0	0	7,521	942
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	6,511,701	6,567,109	0	3,412,809	3,127,507	2,730,524	520,025	36,910	(33,135)	23,674	1,110,822	403,120
5.1 Commercial multiple peril (non-liability portion)	112,037	100,108	0	63,497	28,705	28,086	4,226	0	(194)	13	19,015	6,936
5.2 Commercial multiple peril (liability portion)	27,524	23,411	0	15,472	0	4,870	15,608	0	447	3,328	4,302	1,704
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	26,420	26,784	0	13,134	40,321	(56,493)	3,771	0	(6)	1	6,310	1,636
9. Inland marine	166,336	143,797	0	62,355	75,487	75,651	12,626	196	139	1	75,732	10,297
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	250	250	0	0	0	(923)	12,292	42	(365)	2,169	257	15
17.1 Other Liability - occurrence	24,328	25,205	0	10,803	0	(2,106)	5,727	0	(869)	831	5,027	1,506
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	41,612	41,154	0	21,631	1,000	11,375	17,100	0	378	911	8,567	2,576
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	27,682	27,682	0	0	3,893	(21,208)	7,672	0	(142)	354	7,972	1,714
21.1 Private passenger auto physical damage	194,142	190,498	0	104,839	102,351	90,882	35,477	3,523	3,480	25	42,938	12,019
21.2 Commercial auto physical damage	14,608	14,608	0	0	14,938	14,894	(101)	0	1	0	4,534	904
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)	7,740,284	7,969,215	0	3,860,640	3,772,095	2,868,909	684,367	40,820	(34,008)	31,442	1,461,692	479,178
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 79,385

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

2 3 4 6 9 2 0 1 7 4 3 0 5 0 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wisconsin DURING THE YEAR 2017 NAIC Company Code 23469

	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	344,454	514,533	0	82,874	146,947	60,311	91,021	(606)	(5,467)	134	105,547	20,325
2.1	Allied lines	155,987	258,208	0	24,875	215,067	(6,419)	43,435	16,347	26,706	14,861	55,506	9,204
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	34,768	52,344	0	7,616	0	0	0	0	0	0	11,303	2,052
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	108,446	134,041	0	49,976	79,186	73,182	4,670	30	(267)	123	45,052	6,399
5.1	Commercial multiple peril (non-liability portion)	257,317	311,557	0	111,132	327,369	61,976	20,024	1,167	568	35	55,239	15,184
5.2	Commercial multiple peril (liability portion)	131,730	150,765	0	38,604	15,000	65,123	847,064	7,184	8,315	30,344	27,188	7,773
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	95,397	113,468	0	42,285	33,648	27,655	1,559	994	968	14	19,564	5,629
9.	Inland marine	1,266,792	1,047,736	0	401,717	391,762	389,627	85,520	1,065	885	2	554,109	74,750
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	16	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(421)	3,706	0	(150)	654	0	0
17.1	Other Liability - occurrence	53,495	66,926	0	21,608	0	(6,280)	13,120	0	(1,475)	1,059	10,936	3,157
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	124,902	153,613	0	52,093	18,376	106,877	142,266	835	27,709	29,258	24,184	7,370
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	86,739	86,739	0	0	9,942	27,110	37,469	0	133	2,101	27,011	5,118
21.1	Private passenger auto physical damage	407,768	489,817	0	165,752	136,306	135,416	5,134	3,111	3,020	76	88,750	24,061
21.2	Commercial auto physical damage	139,870	139,870	0	0	34,479	34,548	(965)	0	26	(1)	51,305	8,253
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)	3,207,666	3,519,617	0	998,533	1,408,081	968,703	1,294,024	30,127	60,971	78,661	1,075,710	189,275
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 11,380

(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 0361 BUSINESS IN THE STATE OF Wyoming DURING THE YEAR 2017 NAIC Company Code 23469

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	56,971	76,748	0	8,256	9,325	3,753	2,996	0	(311)	9	13,308	1,670
2.1 Allied lines	8,563	18,634	0	2,487	10,969	7,091	2,548	0	(227)	8	3,307	251
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	11,384	14,335	0	2,026	0	0	0	0	0	0	3,519	334
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,166,049	1,118,230	0	613,573	701,543	605,732	57,813	4,251	2,363	526	203,935	34,174
5.1 Commercial multiple peril (non-liability portion)	14,798	14,192	0	7,679	9,258	8,428	588	0	(48)	1	2,622	434
5.2 Commercial multiple peril (liability portion)	4,201	4,033	0	2,409	0	1,163	2,678	0	154	555	706	123
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	8,074	8,432	0	3,126	0	27	72	0	(1)	0	1,290	237
9. Inland marine	119,617	106,024	0	44,270	35,096	35,661	11,192	121	113	0	56,469	3,506
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	5,301	5,217	0	2,202	0	(81)	709	0	(38)	44	933	155
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	28,734	28,778	0	14,259	0	6,017	59,010	307	179	501	5,109	842
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	5,028	5,028	0	0	0	5,339	19,649	1,969	2,186	670	1,464	147
21.1 Private passenger auto physical damage	119,633	117,459	0	59,631	1,940	1,525	221	(33)	(33)	12	24,341	3,506
21.2 Commercial auto physical damage	14,409	14,409	0	0	0	(33)	(109)	0	2	0	5,156	422
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)	1,562,764	1,531,519	0	759,918	768,130	674,623	157,368	6,614	4,337	2,326	322,160	45,800
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 $ 16,439

(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 .

2 3 4 6 9 2 0 1 7 4 3 0 5 2 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF American Samoa DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	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	185	0	0	0	0	0	0	0	0	(23)	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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	185	0	0	0	0	0	0	0	0	(23)	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 .

23469201743053100

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Guam DURING THE YEAR 2017 NAIC Company Code 23469

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	(40)	0	0	(1)	0	0	0
2.1 Allied lines	0	0	0	0	0	(24)	0	0	(1)	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	789	1,374	0	213	244	244	0	0	0	0	381	11
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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)	789	1,374	0	213	244	180	0	0	(2)	0	381	11
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 .

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Puerto Rico DURING THE YEAR 2017 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	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	(810)	(737)	0	3	0	0	0	0	0	0	(339)	(11)
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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)	(810)	(737)	0	3	0	0	0	0	0	0	(339)	(11)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 0361 BUSINESS IN THE STATE OF U.S. Virgin Islands DURING THE YEAR 2017 NAIC Company Code 23469

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	7,595	10,685	0	2,051	17,979	17,979	0	0	0	0	3,672	104
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	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)	7,595	10,685	0	2,051	17,979	17,979	0	0	0	0	3,672	104
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 .

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2017 NAIC Company Code 23469

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	67,868,126	78,161,846	0	29,155,182	25,018,733	11,993,774	19,436,373	159,425	(635,162)	65,781	14,165,812	2,645,952
2.1 Allied lines	35,385,504	39,656,311	0	15,462,718	43,532,392	33,472,927	9,661,215	649,438	238,236	56,637	7,167,907	1,396,984
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	3,179,264	6,514,672	0	959,446	521,366	516,816	6,563	920	1,807	886	1,209,893	111,657
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	233,185,854	235,602,576	0	123,466,905	120,646,564	131,016,005	50,162,613	2,709,970	2,114,323	1,465,560	69,935,941	8,932,861
5.1 Commercial multiple peril (non-liability portion)	15,221,155	15,962,784	0	7,442,763	10,918,322	9,941,258	2,455,778	31,487	(6,556)	3,162	3,038,446	566,249
5.2 Commercial multiple peril (liability portion)	3,474,303	3,498,267	0	1,623,386	895,087	2,941,723	7,292,939	571,179	666,443	1,073,535	682,005	131,957
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	6,990,523	7,191,913	0	3,295,296	6,304,403	7,373,959	2,421,659	113,952	101,012	7,967	1,556,987	265,732
9. Inland marine	93,431,400	85,486,129	0	38,725,202	47,004,038	47,423,489	8,527,292	245,847	223,926	31,820	40,000,931	3,397,226
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	8,312,692	7,661,103	0	4,353,367	0	34,923	177,158	2,054	(2,626)	685	1,157,010	235,339
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(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 accident and health (b)	1,742,687	1,728,094	0	478,697	888,518	887,252	197,770	0	0	0	967,148	63,249
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	662,872	371,623	0	296,981	447,548	670,697	2,208,371	70,621	101,466	381,788	680,582	18,083
17.1 Other Liability - occurrence	12,038,711	12,889,963	0	5,136,263	4,844,770	2,166,787	11,782,272	1,400,421	571,893	1,669,944	3,080,490	467,565
17.2 Other Liability - claims made	17,355	25,693	0	3,160	17,674	17,117	9,171	0	(422)	2,382	23,256	932
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)	1,198,958	1,167,060	0	574,586	920,925	1,722,282	1,366,181	36,302	40,441	10,052	116,405	39,424
19.2 Other private passenger auto liability	8,170,450	8,378,318	0	3,977,684	3,701,952	6,228,753	8,697,910	313,388	388,530	412,846	1,677,862	299,416
19.3 Commercial auto no-fault (personal injury protection)	44,980	47,059	0	6,609	2,413	13,137	37,629	6,261	6,244	2,274	24,171	1,731
19.4 Other commercial auto liability	5,241,492	5,648,881	0	237,532	2,166,914	3,333,391	5,798,561	316,078	571,771	720,322	2,070,808	202,137
21.1 Private passenger auto physical damage	30,883,029	30,635,708	0	14,983,397	10,972,310	10,770,494	2,160,447	55,370	53,258	5,798	9,738,788	1,156,679
21.2 Commercial auto physical damage	5,299,265	5,353,799	0	3,327	3,349,760	2,187,694	337,471	6,966	(18,637)	2,221	1,975,467	200,650
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	1,059	3,230	0	116	202	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	(75)	139,364	0	54,894	303,248	308,078	66,597	0	(2,943)	310	0	(2)
34. Aggregate write-ins for other lines of business	3,697,988	3,745,442	0	1,020,958	2,405,857	2,402,197	571,485	0	0	0	2,023,430	198,608
35. TOTALS (a)	536,046,534	549,866,605	0	251,258,353	284,862,795	275,423,812	133,378,687	6,689,680	4,413,117	5,914,174	161,293,340	20,332,427
DETAILS OF WRITE-INS												
3401. Travel Insurance	3,697,988	3,745,442	0	1,020,958	2,405,857	2,402,197	571,485	0	0	0	2,023,430	198,608
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	3,697,988	3,745,442	0	1,020,958	2,405,857	2,402,197	571,485	0	0	0	2,023,430	198,608

(a) Finance and service charges not included in Lines 1 to 35 $ 9,112,573

(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		8	9	10	11	12	13	14	15
					6	7								
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
31-0711074	23450	AMERICAN FAMILY HOME INS	FL	192,188	17,134	37,735	54,869	0	67,772	88,480	0	0	0	0
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL	13,505	(349)	1,370	1,021	0	4,237	7,641	9,575	0	0	0
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH	48,250	1,393	1,807	3,200	0	7,230	31,470	0	0	0	0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH	314,316	15,453	39,850	55,303	0	27,030	159,042	0	0	0	0
20-3901790	12489	AMERICAN MODERN SURPLUS INS CO	OH	571	1,853	752	2,604	0	6,214	9	0	0	0	0
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK	17,134	3,453	6,843	10,296	0	19,050	8,650	17,323	0	0	0
59-2236254	41998	AMERICAN SOUTHERN HOME INS CO	FL	97,496	7,408	21,504	28,912	0	19,216	44,889	0	0	0	0
0199999. Affiliates - U.S. Intercompany Pooling				683,461	46,345	109,859	156,204	0	150,749	340,181	26,898	0	0	0
31-1056196	42005	AMERICAN MODERN LLOYDS INSURANCE CO	TX	16,289	2,064	3,136	5,200	0	913	5,135	0	0	0	0
0399999. Affiliates - U.S. Non-Pool - Other				16,289	2,064	3,136	5,200	0	913	5,135	0	0	0	0
0499999. Total - U.S. Non-Pool				16,289	2,064	3,136	5,200	0	913	5,135	0	0	0	0
0799999. Total - Other (Non-U.S.)				0	0	0	0	0	0	0	0	0	0	0
0899999. Total - Affiliates				699,749	48,409	112,996	161,405	0	151,662	345,316	26,898	0	0	0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE	382	35	177	213	0	0	0	0	0	0	0
75-0773333	29246	CONSUMERS COUNTY MUTUAL INSURANCE	TX	13,259	70	1,164	1,233	0	0	6,609	0	0	0	0
74-1005294	12877	German American Farm Mutual	TX	3,638	8	140	147	0	0	1,869	0	0	0	0
0999998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than $100,000				0	2	21	23	0	0	0	0	0	0	0
0999999. Total Other U.S. Unaffiliated Insurers				17,278	115	1,501	1,616	0	0	8,479	0	0	0	0
AA-9991300	00043	ALABAMA INSURANCE UNDERWRITING ASSOC	AL	1,554	142	0	142	0	1,792	0	0	0	0	0
59-3164851	10064	CITIZENS PROPERTY INSURANCE CORP	FL	45	33	72	105	0	54	36	0	0	0	0
AA-9991211	00000	LOUISIANA INSURANCE UNDERWRITING PLAN	LA	278	891	(38)	853	0	1,140	218	0	0	0	0
AA-9991213	00000	MASSACHUSETTS PROPERTY INS U/W ASSOC	MA	2,787	1,698	383	2,081	0	3,259	794	0	0	0	0
AA-9991304	00000	NORTH CAROLINA INSURANCE UNDERWRITING	NC	14,711	6,086	517	6,603	0	21,688	4,023	0	0	0	0
AA-9991222	00000	OHIO FAIR PLAN UNDERWRITING ASSOC	OH	81	123	14	136	0	166	33	0	0	0	0
57-0629683	34134	SOUTH CAROLINA WIND & HAIL UW	SC	(248)	312	111	423	0	(113)	286	0	0	0	0
43-1982873	11543	TEXAS FAIR PLAN ASSOCIATION	TX	664	752	681	1,432	0	661	324	0	0	0	0
23-7047511	35670	VIRGINIA PROPERTY INSURANCE ASSOC	VA	95	105	10	114	0	161	35	0	0	0	0
AA-9991209	00000	KANSAS FAIR PLAN	KS	38	20	1	21	0	34	6	0	0	0	0
1099998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory Pools				259	1,252	51	1,303	0	2,109	137	0	0	0	0
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				20,265	11,412	1,802	13,214	0	30,952	5,893	0	0	0	0
1199998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
1199999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
1299999. Total - Pools and Associations				20,265	11,412	1,802	13,214	0	30,952	5,893	0	0	0	0
1399998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than $100,000				86	14	20	34	0	0	0	0	0	0	0
1399999. Total Other Non-U.S. Insurers				86	14	20	34	0	0	0	0	0	0	0
9999999 Totals				737,378	59,951	116,319	176,269	0	182,614	359,688	26,898	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 Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
31-0711074	23450	AMERICAN FAMILY HOME INS	FL		173,343	28,591	2,373	27,545	1,313	9,915	2,107	87,027	0	158,870	44,557	0	114,313	0
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH		3,210	288	24	510	25	184	39	1,612	0	2,681	2,207	0	474	0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH		32,101	3,077	255	5,101	244	1,836	390	16,116	0	27,020	15,833	0	11,186	0
20-3901790	12489	AMERICAN MODERN SURPLUS INS CO	OH		32,101	2,823	234	5,101	243	1,836	390	16,116	0	26,743	6,575	0	20,168	0
59-2236254	41998	AMERICAN SOUTHERN HOME INS CO	FL		25,680	2,393	199	4,081	195	1,469	312	12,893	0	21,542	11,754	0	9,788	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					266,434	37,171	3,086	42,338	2,021	15,239	3,238	133,763	0	236,856	80,927	0	155,929	0
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	CT		1,120	123	9	58	10	0	0	0	0	200	(872)	0	1,073	0
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		533,188	54,900	7,486	75,090	7,214	135,875	25,234	263,852	0	569,651	61,511	0	508,140	5,758
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other					534,309	55,023	7,495	75,148	7,224	135,875	25,234	263,852	0	569,851	60,639	0	509,212	5,758
0499999. Total Authorized - Affiliates - U.S. Non-Pool					534,309	55,023	7,495	75,148	7,224	135,875	25,234	263,852	0	569,851	60,639	0	509,212	5,758
0799999. Total Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Affiliates					800,743	92,194	10,581	117,486	9,245	151,114	28,472	397,616	0	806,707	141,566	0	665,141	5,758
06-1182357	22730	ALLIED WORLD INSURANCE COMPANY	NH		174	(29)	0	176	0	191	19	0	0	358	63	0	295	0
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL		11,204	623	48	792	1	197	31	7,539	0	9,232	6,330	0	2,902	0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		745	(23)	0	442	0	478	48	0	0	944	156	0	788	0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE		1,093	239	44	925	0	1,838	130	0	0	3,177	(16)	0	3,193	0
39-6040366	19283	AMERICAN STANDARD INS CO OF WISCONSIN	WI		6,576	824	57	393	3	196	35	3,450	0	4,959	1,074	0	3,884	0
51-0434766	20370	AXIS REINSURANCE COMPANY	NY		0	0	0	0	0	0	0	0	0	0	0	0	0	0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		0	(24)	0	0	0	0	0	0	0	(24)	0	0	(24)	0
39-0972608	10847	CUMIS INSURANCE SOCIETY INC	IA		2,015	210	29	155	0	105	10	0	0	508	184	0	324	0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		145	(22)	0	44	0	48	5	0	0	75	16	0	59	0
35-2293075	11551	ENDURANCE REINSURANCE CORP OF AMERICA	DE		0	17	4	0	0	0	0	0	0	21	0	0	21	0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		2,163	(81)	0	1,546	0	1,672	169	0	0	3,305	547	0	2,758	0
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI		0	0	0	0	0	0	0	0	0	0	0	0	0	0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		19	0	0	0	0	0	0	0	0	0	0	0	0	0
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT		0	195	22	21	7	0	0	0	0	245	0	0	245	0
06-1481194	10829	MARKEL Global Reinsurance Company	DE		250	0	0	0	0	0	0	0	0	0	0	0	0	0
47-0698507	23680	ODYSSEY REINSURANCE COMPANY	CT		818	(24)	0	0	0	0	0	0	0	(24)	0	0	(24)	0
52-1952955	10357	PLATINUM UNDERWRITERS	MD		24	(15)	0	0	0	0	0	0	0	(15)	(4)	0	(11)	0
23-1641984	10219	QBE REINSURANCE CORPORATION	PA		109	1	12	0	0	0	0	0	0	13	(8)	0	22	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORP	NY		0	0	0	0	0	0	0	0	0	0	0	0	0	0
13-2918573	42439	TOA REINSURANCE COMPANY OF AMERICA, THE	DE		0	0	0	0	0	0	0	0	0	0	0	0	0	0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		(18)	0	0	0	0	0	0	0	0	0	0	0	0	0
13-1290712	20583	XL REINSURANCE AMERICA INC.	NY		45	0	0	0	0	0	0	0	0	0	(6)	0	6	0
0999998. Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)					0	3	0	0	0	0	0	0	0	3	0	0	3	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers					25,361	1,891	217	4,495	12	4,724	447	10,988	0	22,776	8,336	0	14,439	0
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	IL		14	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991501	00000	INDIANA MINE SUBSIDENCE	IN		5	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE INS FUND	KY		3	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIM	MI		1,154	0	0	0	0	0	0	522	0	522	(186)	0	707	0
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		2	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991506	00000	WEST VIRGINIA BD OF RISK & INS MGMT	WV		86	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999. Total Authorized - Pools - Mandatory Pools					1,264	0	0	0	0	0	0	522	0	522	(186)	0	707	0
AA-3190005	00000	AMERICAN INTL REINSURANCE CO LTD	BMU		89	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194168	00000	ASPEN INSURANCE HOLDINGS LIMITED	BMU		1,738	(58)	0	1,104	0	1,194	120	0	0	2,360	391	0	1,969	0
AA-1120337	00000	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	GBR		0	33	8	0	0	0	0	0	0	41	0	0	41	0
AA-3194139	00000	AXIS SPECIALTY LIMITED	BMU		429	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU		1,255	(24)	0	0	0	0	0	0	0	(24)	0	0	(24)	0
AA-1120096	00000	LLOYD'S KILN SYNDICATE 1880	GBR		915	0	0	4	1	27	2	580	0	613	(40)	0	654	0
AA-1126382	00000	LLOYD'S SYNDICATE # 0382	GBR		295	(14)	0	265	0	287	29	0	0	566	94	0	473	0
AA-1126566	00000	LLOYD'S SYNDICATE # 0566	GBR		571	(14)	0	221	0	239	24	0	0	470	78	0	391	0
AA-1126780	00000	LLOYD'S SYNDICATE # 0780	GBR		152	0	0	0	0	0	0	0	0	0	(13)	0	13	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 Commis- sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-1127084	00000	LLOYD'S SYNDICATE # 1084	GBR		410	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127200	00000	LLOYD'S SYNDICATE # 1200	GBR		89	34	6	55	0	138	10	0	0	242	(3)	0	245	0
AA-1120106	00000	LLOYD'S SYNDICATE # 1969	GBR		25	9	2	15	0	39	3	0	0	68	(1)	0	69	0
AA-1120071	00000	LLOYD'S SYNDICATE # 2007	GBR		178	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126004	00000	LLOYD'S SYNDICATE # 4444	GBR		183	0	0	0	0	0	0	0	0	0	(3)	0	3	0
AA-1126006	00000	LLOYD'S SYNDICATE # 4472	GBR		317	7	1	11	0	28	2	41	0	89	(17)	0	106	0
AA-1120083	00000	LLOYD'S SYNDICATE 1910	GBR		59	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 0435	GBR		826	0	0	0	0	0	0	0	0	0	(16)	0	16	0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 0510	GBR		565	110	19	182	0	459	32	148	0	951	(20)	0	971	0
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		1,097	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR		122	0	0	0	0	0	0	10	0	10	0	0	10	0
AA-1120171	00000	LLOYDS SYNDICATE # 1856	GBR		205	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127225	00000	LLOYDS SYNDICATE 1225	GBR		57	21	4	35	0	88	6	0	0	155	(2)	0	157	0
AA-1128121	00000	LLOYDS SYNDICATE 2121	GBR		447	13	2	24	0	65	5	223	0	331	(16)	0	347	0
AA-1128623	00000	LLOYDS SYNDICATE 2623	GBR		590	(23)	0	434	0	470	47	0	0	929	154	0	775	0
AA-1126623	00000	LLOYDS SYNDICATE 623	GBR		130	(5)	0	95	0	103	10	0	0	204	34	0	170	0
AA-1840000	00000	MAPFRE RE	ESP		242	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190686	00000	PARTNER REINSURANCE COMPANY LTD	BMU		326	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460023	00000	Tokio Millennium Re AG	CHE		16	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128987	00000	LLOYD'S SYNDICATE # 2987	GBR		801	77	16	235	0	303	21	0	0	653	(28)	0	681	0
AA-1120085	00000	LLOYD'S SYNDICATE # 1274	GBR		85	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120084	00000	LLOYD'S SYNDICATE # 1955	GBR		668	(25)	0	486	0	525	53	0	0	1,039	172	0	867	0
AA-1120075	00000	LLOYD'S SYNDICATE # 4020	GBR		207	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120179	00000	LLOYD'S SYNDICATE # 2988	GBR		125	0	0	0	0	0	0	0	0	0	0	0	0	0
1299998. Total Authorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1299999. Total Authorized - Other Non-U.S. Insurers					13,213	141	59	3,167	1	3,964	365	1,002	0	8,698	763	0	7,935	0
1399999. Total Authorized					840,581	94,226	10,857	125,147	9,258	159,802	29,284	410,127	0	838,702	150,480	0	688,223	5,758
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL		12,840	883	73	2,040	98	734	156	6,446	0	10,432	4,236	0	6,196	9,475
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK		57,781	8,055	669	9,182	441	3,305	702	29,009	0	51,363	16,240	0	35,122	42,637
1499999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling					70,621	8,938	742	11,222	539	4,039	858	35,455	0	61,794	20,476	0	41,318	52,111
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340029	00000	EUROPAISCHE REISEVERSICHERU	DEU		41,984	6,092	0	0	0	5,255	0	11,544	0	22,891	3,028	0	19,863	19,909
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	DEU		0	(5)	0	3,524	508	515	323	0	0	4,864	0	0	4,864	0
AA-1460100	00000	NEW REINSURANCE COMPANY LTD	CHE		1,692	0	0	0	0	0	0	0	0	0	0	0	0	0
1999999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other					43,676	6,087	0	3,524	508	5,769	323	11,544	0	27,755	3,028	0	24,727	19,909
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)					43,676	6,087	0	3,524	508	5,769	323	11,544	0	27,755	3,028	0	24,727	19,909
2199999. Total Unauthorized - Affiliates					114,297	15,025	742	14,746	1,047	9,808	1,181	46,999	0	89,549	23,504	0	66,045	72,020
98-0478575	00000	GAP INV RE LTD	OH		0	24	0	4	0	0	0	578	0	606	0	0	606	0
2299998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2299999. Total Unauthorized - Other U.S. Unaffiliated Insurers					0	24	0	4	0	0	0	578	0	606	0	0	606	0
2399999. Total Unauthorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190770	00000	ACE TEMPEST REINSURANCE LTD	BMU		658	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190906	00000	AEOLUS RE LTD	BMU		(131)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340030	00000	ALLIANZ VERSICHERUNGS-AG	DEU		0	0	0	0	0	0	0	0	0	0	10	0	(10)	0
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD	BMU		386	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190829	00000	ALTERRA BERMUDA LIMITED	BMU		0	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-3190932	00000	ARGO RE BERMUDA LTD.	BMU		310	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9240012	00000	CHINA P&C REINSURANCE COMPANY	CHN		366	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9244101	00000	CHINA REINSURANCE CORPORATI	CHN		(11)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191282	00000	Collateralised Re Ltd.	BMU		372	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0054340	00000	FIFTH THIRD REINSURANCE COM	GBR		(836)	0	0	0	0	(4)	0	0	0	(4)	0	0	(4)	0
AA-3191289	00000	Fidelis Insurance Bermuda L	BMU		176	0	0	0	0	0	0	0	0	0	0	0	0	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 Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-5340310	00000	GENERAL INSURANCE CORPORATION OF INDIA	IND		1,718	135	0	884	0	955	96	0	0	2,071	313	0	1,758	0
AA-3190060	00000	HANNOVER RE (BERMUDA) LTD	BMU		351	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190677	00000	HORSESHOE RE LIMITED	BMU		388	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-8310008	00000	Humboldt Re Limited	GBR		789	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-8310006	00000	Kelvin Reinsurance Limited	GBR		1,545	(35)	0	662	0	716	72	0	0	1,416	235	0	1,182	0
AA-3194200	00000	MS FRONTIER REINSURANCE LIMITED	BMU		(20)	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5320039	00000	PEAK REINSURANCE COMPANY LI	HKG		151	(7)	0	132	0	143	14	0	0	283	47	0	236	0
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA	BMU		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191240	00000	Queen City Re, Ltd.	BMU		75	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340004	00000	R+V VERSICHERUNG AG	DEU		769	(20)	0	0	0	0	0	0	0	(20)	0	0	(20)	0
AA-1320031	00000	SCOR GLOBAL P&C	FRA		1,137	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-8310003	00000	Secquaero Re Rivaner IC Ltd	GBR		432	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191267	00000	Securis Re I Ltd	BMU		757	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191268	00000	Securis Re IV Ltd	BMU		628	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1440076	00000	SIRIUS INTERNATIONAL	SWE		(11)	0	0	0	0	0	0	0	0	0	0	0	0	0
00-0000000	00000	SWBC RE LTD	BMU		(303)	22	0	0	0	0	0	139	0	162	(57)	0	219	0
AA-5324100	00000	TAIPING REINSURANCE CO., LTD.	HKG		525	(19)	0	353	0	382	39	0	0	755	125	0	630	0
AA-0040144	00000	VANDERBILT PROP & CAS INS C	VGB		0	(7)	(5)	0	0	3	0	0	0	(8)	0	0	(8)	0
AA-3191315	00000	XL BERMUDA LTD	BMU		2,795	(104)	0	1,987	0	2,149	217	0	0	4,249	704	0	3,545	0
AA-3191321	00000	SIRIUS BERMUDA INS CO LTD	BMU		578	0	0	0	0	0	0	0	0	0	0	0	0	0
2599998. Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	7	0	(7)	0
2599999. Total Unauthorized - Other Non-U.S. Insurers					13,593	(34)	(5)	4,020	0	4,345	438	139	0	8,904	1,388	0	7,517	0
2699999. Total Unauthorized					127,889	15,015	737	18,770	1,047	14,153	1,619	47,717	0	99,060	24,892	0	74,168	72,020
2799999. Total Certified - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3099999. Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3399999. Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3499999. Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599998. Total Certified - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999. Total Certified - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3899998. Total Certified - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3899999. Total Certified - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3999999. Total Certified					0	0	0	0	0	0	0	0	0	0	0	0	0	0
4099999. Total Authorized, Unauthorized and Certified					968,470	109,241	11,594	143,918	10,305	173,956	30,904	457,844	0	937,762	175,371	0	762,391	77,778
4199999. Total Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					968,470	109,241	11,594	143,918	10,305	173,956	30,904	457,844	0	937,762	175,371	0	762,391	77,778

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.		0.000	0
2.		0.000	0
3.		0.000	0
4.		0.000	0
5.		0.000	0

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	MUNICH REINSURANCE AMERICA	569,651	533,188	Yes [X] No [ ]
2.	AMERICAN FAMILY HOME INS	158,870	173,343	Yes [X] No [ ]

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 Com-pany 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 Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties

3. AMERICAN WESTERN HOME INSURANCE COMPANY .... 51,363 .... 57,781 Yes [X] No [ ]
4. AMERICAN MODERN SELECT INS CO .... 27,020 .... 32,101 Yes [X] No [ ]
5. AMERICAN MODERN SURPLUS INS CO .... 26,743 .... 32,101 Yes [X] No [ ]

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
31-0711074	23450	AMERICAN FAMILY HOME INS	FL	30,964	0	0	0	0	0	30,964	0.0	0.0
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH	311	0	0	0	0	0	311	0.0	0.0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH	3,332	0	0	0	0	0	3,332	0.0	0.0
20-3901790	12489	AMERICAN MODERN SURPLUS INS CO	OH	3,057	0	0	0	0	0	3,057	0.0	0.0
59-2236254	41998	AMERICAN SOUTHERN HOME INS CO	FL	2,592	0	0	0	0	0	2,592	0.0	0.0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				40,257	0	0	0	0	0	40,257	0.0	0.0
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	CT	132	0	0	0	0	0	132	0.0	0.0
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE	62,386	0	0	0	0	0	62,386	0.0	0.0
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other				62,518	0	0	0	0	0	62,518	0.0	0.0
0499999. Total Authorized - Affiliates - U.S. Non-Pool				62,518	0	0	0	0	0	62,518	0.0	0.0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
0899999. Total Authorized - Affiliates				102,775	0	0	0	0	0	102,775	0.0	0.0
06-1182357	22730	ALLIED WORLD INSURANCE COMPANY	NH	(29)	0	0	0	0	0	(29)	0.0	0.0
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL	671	0	0	0	0	0	671	0.0	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	(23)	0	0	0	0	0	(23)	0.0	0.0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE	283	0	0	0	0	0	283	0.0	0.0
39-6040366	19283	AMERICAN STANDARD INS CO OF WISCONSIN	WI	881	0	0	0	0	0	881	0.0	0.0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE	(24)	0	0	0	0	0	(24)	0.0	0.0
39-0972608	10847	CUMIS INSURANCE SOCIETY INC	IA	238	0	0	0	0	0	238	0.0	0.0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA	(22)	0	0	0	0	0	(22)	0.0	0.0
35-2293075	11551	ENDURANCE REINSURANCE CORP OF AMERICA	DE	21	0	0	0	0	0	21	0.0	0.0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE	(81)	0	0	0	0	0	(81)	0.0	0.0
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI	0	0	0	0	0	0	0	0.0	0.0
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	217	0	0	0	0	0	217	0.0	0.0
47-0698507	23680	ODYSSEY REINSURANCE COMPANY	CT	(24)	0	0	0	0	0	(24)	0.0	0.0
52-1952955	10357	PLATINUM UNDERWRITERS	MD	(15)	0	0	0	0	0	(15)	0.0	0.0
23-1641984	10219	QBE REINSURANCE CORPORATION	PA	13	0	0	0	0	0	13	0.0	0.0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers				2,105	0	0	0	0	0	2,105	0.0	0.0
AA-3194168	00000	ASPEN INSURANCE HOLDINGS LIMITED	BMU	(58)	0	0	0	0	0	(58)	0.0	0.0
AA-1120337	00000	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	GBR	41	0	0	0	0	0	41	0.0	0.0
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU	(24)	0	0	0	0	0	(24)	0.0	0.0
AA-1126382	00000	LLOYD'S SYNDICATE # 0382	GBR	(14)	0	0	0	0	0	(14)	0.0	0.0
AA-1126566	00000	LLOYD'S SYNDICATE # 0566	GBR	(14)	0	0	0	0	0	(14)	0.0	0.0
AA-1127200	00000	LLOYD'S SYNDICATE # 1200	GBR	39	0	0	0	0	0	39	0.0	0.0
AA-1120106	00000	LLOYD'S SYNDICATE # 1969	GBR	11	0	0	0	0	0	11	0.0	0.0
AA-1126006	00000	LLOYD'S SYNDICATE # 4472	GBR	8	0	0	0	0	0	8	0.0	0.0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 0510	GBR	129	0	0	0	0	0	129	0.0	0.0
AA-1127225	00000	LLOYDS SYNDICATE 1225	GBR	25	0	0	0	0	0	25	0.0	0.0
AA-1128121	00000	LLOYDS SYNDICATE 2121	GBR	16	0	0	0	0	0	16	0.0	0.0
AA-1128623	00000	LLOYDS SYNDICATE 2623	GBR	(23)	0	0	0	0	0	(23)	0.0	0.0
AA-1126623	00000	LLOYDS SYNDICATE 623	GBR	(5)	0	0	0	0	0	(5)	0.0	0.0
AA-1128987	00000	LLOYD'S SYNDICATE # 2987	GBR	93	0	0	0	0	0	93	0.0	0.0
1299999. Total Authorized - Other Non-U.S. Insurers				225	0	0	0	0	0	225	0.0	0.0
1399999. Total Authorized				105,106	0	0	0	0	0	105,106	0.0	0.0
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL	956	0	0	0	0	0	956	0.0	0.0
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK	8,724	0	0	0	0	0	8,724	0.0	0.0
1499999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling				9,680	0	0	0	0	0	9,680	0.0	0.0
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
AA-1340029	00000	EUROPAISCHE REISEVERSICHERU	DEU	6,092	0	0	0	0	0	6,092	0.0	0.0
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	DEU	(5)	0	0	0	0	0	(5)	0.0	0.0
1999999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other				6,087	0	0	0	0	0	6,087	0.0	0.0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)				6,087	0	0	0	0	0	6,087	0.0	0.0
2199999. Total Unauthorized - Affiliates				15,767	0	0	0	0	0	15,767	0.0	0.0
98-0478575	00000	GAP INV RE LTD	OH	24	0	0	0	0	0	24	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
2299999. Total Unauthorized - Other U.S. Unaffiliated Insurers				24	0	0	0	0	0	24	0.0	0.0
AA-5340310	00000	GENERAL INSURANCE CORPORATION OF INDIA	IND	0	135	0	0	0	135	135	100.0	0.0
AA-8310006	00000	Kelvin Reinsurance Limited	GBR	(35)	0	0	0	0	0	(35)	0.0	0.0
AA-1120084	00000	LLOYD'S SYNDICATE # 1955	GBR	(26)	0	0	0	0	0	(26)	0.0	0.0
AA-5320039	00000	PEAK REINSURANCE COMPANY LI	HKG	(7)	0	0	0	0	0	(7)	0.0	0.0
AA-1340004	00000	R+V VERSICHERUNG AG	DEU	(20)	0	0	0	0	0	(20)	0.0	0.0
00-0000000	00000	SWBC RE LTD	BMU	22	0	0	0	0	0	22	0.0	0.0
AA-5324100	00000	TAIPING REINSURANCE CO., LTD.	HKG	(19)	0	0	0	0	0	(19)	0.0	0.0
AA-0040144	00000	VANDERBILT PROP & CAS INS C	VGB	(11)	0	0	0	0	0	(11)	0.0	0.0
AA-3191315	00000	XL BERMUDA LTD	BMU	(104)	0	0	0	0	0	(104)	0.0	0.0
2599999. Total Unauthorized - Other Non-U.S. Insurers				(199)	135	0	0	0	135	(64)	(212.7)	0.0
2699999. Total Unauthorized				15,591	135	0	0	0	135	15,727	0.9	0.0
3099999. Total Certified - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
3399999. Total Certified - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
3499999. Total Certified - Affiliates				0	0	0	0	0	0	0	0.0	0.0
3999999. Total Certified				0	0	0	0	0	0	0	0.0	0.0
4099999. Total Authorized, Unauthorized and Certified				120,697	135	0	0	0	135	120,832	0.1	0.0
4199999. Total Protected Cells				3	0	0	0	0	0	3	0.0	0.0
9999999 Totals				120,700	135	0	0	0	135	120,835	0.1	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 Column 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)
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL		10,432	9,475	0		4,236	0	0	10,432	0	0	0	0	0	0
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK		51,363	42,637	0		16,240	0	0	51,363	0	0	0	0	0	0
0199999. Total Affiliates - U.S. Intercompany Pooling					61,794	52,111	0	XXX	20,476	0	0	61,794	0	0	0	0	0	0
0499999. Total - U.S. Non-Pool					0	0	0	XXX	0	0	0	0	0	0	0	0	0	0
AA-1340029	00000	EUROPAISCHE REISEVERSICHERU	DEU		22,891	19,909	0		3,028	0	0	22,891	0	0	0	0	0	0
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	DEU		4,864	0	4,887	0004	0	0	0	4,864	0	0	0	0	0	0
0699999. Affiliates - Other (Non-U.S.) - Other					27,755	19,909	4,887	XXX	3,028	0	0	27,755	0	0	0	0	0	0
0799999. Total - Other (Non-U.S.)					27,755	19,909	4,887	XXX	3,028	0	0	27,755	0	0	0	0	0	0
0899999. Total - Affiliates					89,549	72,020	4,887	XXX	23,504	0	0	89,549	0	0	0	0	0	0
00-0000000	00000	GAP INV RE LTD	OH		606	0	0		0	0	763	606	0	0	0	0	0	0
0999999. Total Other U.S. Unaffiliated Insurers					606	0	0	XXX	0	0	763	606	0	0	0	0	0	0
AA-3190770	00000	ACE TEMPEST REINSURANCE LTD	BMU		0	0	0		0	0	0	0	0	0	0	0	0	0
AA-1340030	00000	ALLIANZ VERSICHERUNGS-AG	DEU		0	0	0		10	0	0	0	0	0	0	0	0	0
AA-3190829	00000	ALTERRA BERMUDA LIMITED	BMU		0	0	0		5	0	0	0	0	0	0	0	0	0
AA-3191282	00000	Collateralised Re Ltd.	BMU		0	0	0		0	0	0	0	0	0	0	0	0	0
AA-0054340	00000	FIFTH THIRD REINSURANCE COM	GBR		(4)	0	0		0	0	0	(4)	0	0	0	0	0	0
AA-3191289	00000	Fidelis Insurance Bermuda L	BMU		0	0	0		0	0	0	0	0	0	0	0	0	0
AA-5340310	00000	GENERAL INSURANCE CORPORATION OF INDIA	IND		2,071	0	2,641	0006	313	0	0	2,071	0	0	0	0	0	0
AA-8310008	00000	Humboldt Re Limited	GBR		0	0	0		0	0	0	0	0	0	0	0	0	0
AA-8310006	00000	Kelvin Reinsurance Limited	GBR		1,416	0	1,754	0005	235	0	0	1,416	0	0	0	0	0	0
AA-5320039	00000	PEAK REINSURANCE COMPANY LI	HKG		283	0	377	0001	47	0	0	283	0	0	0	0	0	0
AA-1340004	00000	R+V VERSICHERUNG AG	DEU		(20)	0	0		0	0	0	(20)	0	0	0	0	0	0
00-0000000	00000	SWBC RE LTD	BMU		162	0	0		(57)	0	773	162	0	0	0	0	0	0
AA-5324100	00000	TAIPING REINSURANCE CO., LTD.	HKG		755	0	965	0003	125	0	0	755	0	0	0	0	0	0
AA-0040144	00000	VANDERBILT PROP & CAS INS C	VGB		(8)	0	0		0	0	0	(8)	0	0	0	0	0	0
AA-3191315	00000	XL BERMUDA LTD	BMU		4,249	0	5,261	0002	704	0	0	4,249	0	0	0	0	0	0
1299999. Total Other Non-U.S. Insurers					8,904	0	10,998	XXX	1,380	0	773	8,904	0	0	0	0	0	0
1399999. Total Affiliates and Others					99,060	72,020	15,885	XXX	24,885	0	1,536	99,060	0	0	0	0	0	0
1499999. Total Protected Cells					0	0	0	XXX	7	0	0	0	0	0	0	0	0	0
9999999 Totals					99,060	72,020	15,885	XXX	24,892	0	1,536	99,060	0	0	0	0	0	0

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

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	120040449	NATIONAL AUSTRALIA BANK LIMITED	377
0002	1	26002574	BANK OF TOKYO-MITSUBISHI UFJ	5,261
0003	1	21000089	CITIBANK NA	965
0004	1	21000089	CITIBANK NA	4,887
0005	1	26002574	BARCLAYS BANK PLC	1,754
0006	1	26002574	BARCLAYS BANK PLC	2,641

Schedule F - Part 6 - Section 1 - Provision for Reinsurance Ceded to Certified Reinsurers

NONE

Schedule F - Part 6 - Section 1 - Bank Footnote

NONE

Schedule F - Part 6 - Section 2 - Provision for Overdue Reinsurance Ceded to Certified Reinsurers

NONE

Schedule F - Part 7 - Provision for Overdue Authorized Reinsurance

NONE

Schedule F - Part 8 - Provision for Overdue Reinsurance

NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	480,185,865	0	480,185,865
2.	Premiums and considerations (Line 15)	253,464,804	0	253,464,804
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	120,835,489	(120,835,489)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	26,898,124	0	26,898,124
5.	Other assets	149,266,359	0	149,266,359
6.	Net amount recoverable from reinsurers	0	683,904,774	683,904,774
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	1,030,650,640	563,069,285	1,593,719,926
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	131,874,935	359,082,578	490,957,513
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	61,528,804	0	61,528,804
11.	Unearned premiums (Line 9)	153,102,340	457,322,372	610,424,712
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)	175,371,367	(175,557,294)	(185,927)
15.	Funds held by company under reinsurance treaties (Line 13)	77,778,370	(77,778,370)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17.	Provision for reinsurance (Line 16)	0	0	0
18.	Other liabilities	52,237,373	0	52,237,373
19.	Total liabilities excluding protected cell business (Line 26)	651,893,189	563,069,285	1,214,962,474
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	378,757,451	XXX	378,757,451
22.	Totals (Line 38)	1,030,650,640	563,069,285	1,593,719,925

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

If yes, give full explanation: See Note 26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (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	(48)	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	(48)	XXX
2. Premiums earned	(48)	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	(48)	XXX
3. Incurred claims	10,286	(21,599.2)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10,286	(21,599.2)
4. Cost containment expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	10,286	(21,599.2)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10,286	(21,599.2)
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)	(57,831)	121,442.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(57,831)	121,442.4
8. Other general insurance expenses	339,269	(712,450.7)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	339,269	(712,450.7)
9. Taxes, licenses and fees	63,249	(132,820.2)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	63,249	(132,820.2)
10. Total other expenses incurred	344,687	(723,828.5)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	344,687	(723,828.5)
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	(355,020)	745,527.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(355,020)	745,527.7
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	(355,020)	745,527.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(355,020)	745,527.7
DETAILS OF WRITE-INS																		
1101.																		
1102.																		
1103.																		
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. Totals (Lines 1101 thru 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				
			Credit Accident and Health		5	6	7	8	9
	Total	Group Accident and Health	(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	0	0	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year	0	0	0	0	0	0	0	0	0
6. Increase in total premium reserves	0	0	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	262	0	0	0	0	0	0	0	262
2. Total prior year	7,615	0	0	0	0	0	0	0	7,615
3. Increase	(7,353)	0	0	0	0	0	0	0	(7,353)
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	14,936	0	0	0	0	0	0	0	14,936
1.2 On claims incurred during current year	2,702	0	0	0	0	0	0	0	2,702
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	262	0	0	0	0	0	0	0	262
2.2 On claims incurred during current year	0	0	0	0	0	0	0	0	0
3. Test:									
3.1 Line 1.1 and 2.1	15,198	0	0	0	0	0	0	0	15,198
3.2 Claim reserves and liabilities, December 31, prior year	7,615	0	0	0	0	0	0	0	7,615
3.3 Line 3.1 minus Line 3.2	7,583	0	0	0	0	0	0	0	7,583
PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	0	0	0	0	0	0	0	0	0
2. Premiums earned	0	0	0	0	0	0	0	0	0
3. Incurred claims	0	0	0	0	0	0	0	0	0
4. Commissions	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written	1,742,735	0	0	0	0	0	0	0	1,742,735
2. Premiums earned	1,728,142	0	0	0	0	0	0	0	1,728,142
3. Incurred claims	876,966	0	0	0	0	0	0	0	876,966
4. Commissions	1,024,979	0	0	0	0	0	0	0	1,024,979

(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	887,252	887,252
2. Beginning claim reserves and liabilities	0	0	199,036	199,036
3. Ending claim reserves and liabilities	0	0	197,770	197,770
4. Claims paid	0	0	888,518	888,518
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	876,966	876,966
10. Beginning claim reserves and liabilities	0	0	191,422	191,422
11. Ending claim reserves and liabilities	0	0	197,508	197,508
12. Claims paid	0	0	870,880	870,880
D. Net:				
13. Incurred Claims	0	0	10,286	10,286
14. Beginning claim reserves and liabilities	0	0	7,615	7,615
15. Ending claim reserves and liabilities	0	0	262	262
16. Claims paid	0	0	17,638	17,638
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses	0	0	10,286	10,286
18. Beginning reserves and liabilities	0	0	7,615	7,615
19. Ending reserves and liabilities	0	0	262	262
20. Paid claims and cost containment expenses	0	0	17,638	17,638

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	52	0	58	0	1	0	0	111	XXX
2. 2008	102,298	17,280	85,018	68,321	18,806	747	142	8,258	1,327	886	57,051	20,954
3. 2009	176,327	59,993	116,334	80,124	22,842	1,232	355	12,413	2,092	301	68,480	30,115
4. 2010	198,108	99,516	98,592	87,834	49,524	1,453	854	11,947	4,025	508	46,832	30,944
5. 2011	217,882	126,957	90,925	138,285	83,405	1,654	888	14,439	6,338	537	63,747	41,961
6. 2012	234,160	167,742	66,418	118,989	93,261	1,712	740	14,761	6,617	414	34,843	37,695
7. 2013	229,017	154,196	74,820	100,375	66,052	1,183	599	14,546	5,477	436	43,976	30,053
8. 2014	232,779	137,628	95,151	98,782	53,705	1,312	730	16,088	4,925	288	56,822	28,989
9. 2015	236,473	120,349	116,124	106,090	50,651	1,252	757	17,436	6,005	561	67,365	29,524
10. 2016	262,761	127,660	135,101	130,388	67,156	1,074	658	15,627	6,600	1,010	72,675	30,921
11. 2017	259,786	139,927	119,860	115,473	60,443	303	197	14,237	6,950	190	62,423	27,453
12. Totals	XXX	XXX	XXX	1,044,713	565,845	11,981	5,918	139,752	50,356	5,131	574,326	XXX

	Losses Unpaid, Case Basis: 13 Direct and Assumed	Losses Unpaid, Case Basis: 14 Ceded	Losses Unpaid, Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid, Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid, Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid, Case Basis: 18 Ceded	Defense and Cost Containment Unpaid, Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid, Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	1	10	0	0	54	4	0	0	0	0	0	42	0
2. 2008	3	0	0	0	42	0	0	0	0	0	0	46	0
3. 2009	1	0	1	1	35	0	0	0	0	0	0	37	2
4. 2010	0	0	2	2	25	0	0	0	1	1	0	26	0
5. 2011	104	19	4	3	49	1	0	0	2	2	0	135	9
6. 2012	78	41	11	10	64	9	3	2	4	4	0	95	8
7. 2013	76	68	8	4	49	10	2	1	3	1	0	52	7
8. 2014	564	152	163	14	86	11	12	3	55	5	2	694	14
9. 2015	1,379	656	163	51	224	29	31	11	45	16	2	1,080	53
10. 2016	3,900	1,447	1,066	469	355	43	99	39	161	70	6	3,512	142
11. 2017	24,439	12,161	9,164	5,841	203	449	172	97	1,485	813	89	16,102	1,371
12. Totals	30,545	14,555	10,583	6,394	1,187	555	319	153	1,757	913	99	21,820	1,606

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	Net Balance Sheet Reserves After Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(9)	51
2. 2008	77,372	20,276	57,097	75.6	117.3	67.2	0	0	47.5	3	42
3. 2009	93,807	25,290	68,517	53.2	42.2	58.9	0	0	47.5	1	35
4. 2010	101,262	54,405	46,857	51.1	54.7	47.5	0	0	47.5	1	25
5. 2011	154,537	90,656	63,882	70.9	71.4	70.3	0	0	47.5	86	49
6. 2012	135,622	100,684	34,938	57.9	60.0	52.6	0	0	47.5	39	56
7. 2013	116,241	72,212	44,028	50.8	46.8	58.8	0	0	47.5	11	41
8. 2014	117,062	59,545	57,517	50.3	43.3	60.4	0	0	47.5	561	134
9. 2015	126,620	58,176	68,444	53.5	48.3	58.9	0	0	47.5	835	245
10. 2016	152,669	76,481	76,187	58.1	59.9	56.4	0	0	47.5	3,049	463
11. 2017	165,477	86,951	78,525	63.7	62.1	65.5	0	0	47.5	15,601	501
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	20,178	1,641

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (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	(8)	0	0	0	0	0	0	(8)	XXX
2. 2008	13,015	949	12,066	5,848	112	324	6	760	127	115	6,688	1,741
3. 2009	13,388	1,261	12,127	6,609	312	496	78	786	145	42	7,355	1,742
4. 2010	12,524	1,214	11,311	6,890	208	436	10	727	253	161	7,582	1,712
5. 2011	12,060	1,257	10,803	6,153	77	308	6	598	261	107	6,715	1,513
6. 2012	13,148	1,409	11,739	7,524	1,214	299	32	701	305	112	6,973	1,587
7. 2013	13,117	1,403	11,714	6,892	361	489	37	788	290	159	7,480	1,463
8. 2014	12,194	1,048	11,146	4,826	80	292	3	647	201	79	5,481	1,046
9. 2015	8,337	629	7,708	5,011	0	223	0	685	234	26	5,685	1,042
10. 2016	10,098	602	9,496	4,406	0	94	0	601	231	59	4,870	985
11. 2017	11,242	579	10,663	1,866	0	33	0	553	250	8	2,201	1,024
12. Totals	XXX	XXX	XXX	56,017	2,364	2,993	173	6,848	2,298	868	61,022	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	23	0	0	0	0	0	0	0	0	0	0	23	0
3. 2009	24	0	0	0	8	0	0	0	0	0	0	31	1
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	1	0	0	0	0	0	0	1	1
6. 2012	36	0	3	0	1	0	0	0	1	0	0	41	1
7. 2013	422	0	14	0	19	0	2	0	7	0	6	463	10
8. 2014	254	0	48	0	20	0	5	0	7	0	7	334	8
9. 2015	607	0	129	0	107	0	14	0	20	0	17	877	17
10. 2016	2,229	0	514	0	56	0	55	0	53	0	50	2,906	80
11. 2017	4,947	7	1,409	0	79	0	30	0	243	0	96	6,701	370
12. Totals	8,540	7	2,119	0	291	0	105	0	330	0	175	11,378	489

	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	6,956	245	6,711	53.4	25.8	55.6	0	0	47.5	23	0
3. 2009	7,922	535	7,387	59.2	42.4	60.9	0	0	47.5	24	8
4. 2010	8,053	471	7,582	64.3	38.8	67.0	0	0	47.5	0	0
5. 2011	7,060	345	6,715	58.5	27.4	62.2	0	0	47.5	0	1
6. 2012	8,565	1,551	7,014	65.1	110.1	59.7	0	0	47.5	39	2
7. 2013	8,632	689	7,944	65.8	49.1	67.8	0	0	47.5	436	28
8. 2014	6,099	284	5,814	50.0	27.1	52.2	0	0	47.5	302	32
9. 2015	6,796	234	6,562	81.5	37.2	85.1	0	0	47.5	736	141
10. 2016	8,007	231	7,776	79.3	38.4	81.9	0	0	47.5	2,743	164
11. 2017	9,159	258	8,902	81.5	44.5	83.5	0	0	47.5	6,348	352
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10,651	727

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9		Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received		
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2008	2,097	94	2,003	342	0	87	0	61	10	7	480	136
3. 2009	2,163	126	2,037	1,212	0	365	0	96	20	7	1,653	204
4. 2010	2,508	176	2,331	437	(4)	63	1	69	24	7	549	171
5. 2011	3,522	990	2,532	1,337	395	407	114	88	39	5	1,283	356
6. 2012	5,026	2,480	2,545	3,000	2,016	340	199	102	44	19	1,184	541
7. 2013	6,384	3,656	2,728	3,718	3,121	406	327	106	38	6	744	546
8. 2014	9,140	6,019	3,122	4,045	3,178	371	301	138	42	134	1,032	608
9. 2015	15,012	11,543	3,469	6,702	5,994	726	675	264	69	20	954	906
10. 2016	20,540	16,799	3,741	5,330	4,319	458	319	174	69	72	1,256	892
11. 2017	17,010	13,876	3,134	1,427	1,238	93	77	81	42	9	244	569
12. Totals	XXX	XXX	XXX	27,549	20,257	3,315	2,013	1,180	396	285	9,378	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 Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing 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	71	71	12	12	3	3	1	1	2	2	0	0	1
6. 2012	8	8	34	34	7	7	3	3	1	1	0	0	1
7. 2013	114	83	335	333	22	0	29	29	12	11	2	55	2
8. 2014	451	383	486	472	79	52	43	41	23	21	4	113	10
9. 2015	1,051	871	3,725	3,609	195	138	325	313	131	123	12	373	38
10. 2016	4,674	4,134	7,626	7,196	394	268	668	622	319	286	41	1,175	97
11. 2017	2,525	2,034	10,204	9,600	157	127	837	824	364	280	38	1,221	168
12. Totals	8,894	7,584	22,421	21,256	855	594	1,905	1,833	852	725	95	2,936	318

	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. 2008	489	10	480	23.3	10.4	23.9	0	0	47.5	0	0
3. 2009	1,673	20	1,653	77.3	15.6	81.1	0	0	47.5	0	0
4. 2010	569	20	549	22.7	11.6	23.5	0	0	47.5	0	0
5. 2011	1,919	636	1,283	54.5	64.2	50.7	0	0	47.5	0	0
6. 2012	3,495	2,311	1,184	69.5	93.2	46.5	0	0	47.5	0	0
7. 2013	4,742	3,943	799	74.3	107.8	29.3	0	0	47.5	33	22
8. 2014	5,636	4,491	1,144	61.7	74.6	36.7	0	0	47.5	82	30
9. 2015	13,119	11,792	1,327	87.4	102.2	38.2	0	0	47.5	295	77
10. 2016	19,643	17,213	2,431	95.6	102.5	65.0	0	0	47.5	970	205
11. 2017	15,687	14,222	1,465	92.2	102.5	46.7	0	0	47.5	1,095	126
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,475	461

SCHEDULE P - PART 1D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	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	1,370	1,370	0	623	623	74	74	0	0	2	0	54
8. 2014	5,185	5,185	0	763	763	196	196	0	0	7	0	200
9. 2015	6,399	6,399	0	1,340	1,340	276	276	0	0	8	0	202
10. 2016	6,092	6,092	0	900	900	232	232	0	0	0	0	178
11. 2017	7,276	7,276	0	326	326	91	91	0	0	1	0	155
12. Totals	XXX	XXX	XXX	3,951	3,951	869	869	0	0	18	0	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	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	12	12	287	287	7	7	51	51	9	9	0	0	1
8. 2014	197	197	1,135	1,135	36	36	200	200	40	40	0	0	10
9. 2015	549	549	1,964	1,964	91	91	347	347	73	73	0	0	18
10. 2016	613	613	2,357	2,357	110	110	416	416	87	87	0	0	36
11. 2017	597	597	3,560	3,560	122	122	628	628	145	145	0	0	43
12. Totals	1,968	1,968	9,303	9,303	365	365	1,642	1,642	354	354	0	0	108

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
7. 2013	1,063	1,063	0	77.6	77.6	0.0	0	0	47.5	0	0
8. 2014	2,565	2,565	0	49.5	49.5	0.0	0	0	47.5	0	0
9. 2015	4,641	4,641	0	72.5	72.5	(220,922.2)	0	0	47.5	0	0
10. 2016	4,715	4,715	0	77.4	77.4	0.0	0	0	47.5	0	0
11. 2017	5,469	5,469	0	75.2	75.2	0.0	0	0	47.5	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	17	0	1	0	0	18	XXX
2. 2008	11,589	9,470	2,119	9,380	5,891	759	499	271	54	0	3,966	539
3. 2009	12,787	7,613	5,174	5,337	2,647	848	714	190	48	0	2,965	388
4. 2010	12,332	8,163	4,169	4,972	3,321	961	904	184	66	0	1,826	378
5. 2011	15,151	10,629	4,521	6,119	5,727	819	830	204	82	1	503	438
6. 2012	5,957	3,548	2,408	4,441	2,316	249	209	168	70	5	2,264	419
7. 2013	7,619	1,664	5,955	5,054	747	275	143	261	97	7	4,604	611
8. 2014	13,221	2,288	10,934	6,719	586	510	272	348	110	112	6,610	701
9. 2015	15,316	3,693	11,623	5,777	1,066	562	315	273	100	69	5,131	595
10. 2016	16,795	4,869	11,927	6,684	1,053	294	213	327	132	62	5,907	706
11. 2017	17,384	6,040	11,344	4,972	201	63	28	244	136	12	4,914	593
12. Totals	XXX	XXX	XXX	59,455	23,554	5,358	4,127	2,472	895	268	38,708	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	90	0	0	0	9	0	0	0	0	0	0	100	1
2. 2008	0	0	11	11	0	0	0	0	7	7	0	0	0
3. 2009	0	0	21	21	0	0	0	0	13	13	0	0	0
4. 2010	119	119	35	35	36	36	0	0	22	22	0	0	0
5. 2011	638	638	49	49	48	48	0	0	31	31	0	0	3
6. 2012	494	255	29	25	31	26	2	1	14	12	0	250	2
7. 2013	3	0	51	37	0	0	9	6	2	1	0	20	1
8. 2014	240	68	114	43	78	44	25	7	11	2	0	303	5
9. 2015	1,466	291	763	438	147	67	153	69	54	19	0	1,700	26
10. 2016	1,003	397	1,814	1,451	228	191	356	269	91	55	1	1,129	47
11. 2017	1,673	255	5,066	4,171	169	88	757	678	302	135	10	2,641	114
12. Totals	5,726	2,023	7,953	6,282	747	501	1,303	1,030	547	297	11	6,144	200

	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	90	9
2. 2008	10,429	6,462	3,967	90.0	68.2	187.2	0	0	47.5	0	0
3. 2009	6,409	3,443	2,966	50.1	45.2	57.3	0	0	47.5	0	0
4. 2010	6,329	4,503	1,826	51.3	55.2	43.8	0	0	47.5	0	0
5. 2011	7,908	7,405	503	52.2	69.7	11.1	0	0	47.5	0	0
6. 2012	5,429	2,916	2,514	91.1	82.2	104.4	0	0	47.5	243	7
7. 2013	5,655	1,031	4,624	74.2	62.0	77.7	0	0	47.5	16	5
8. 2014	8,045	1,132	6,913	60.9	49.5	63.2	0	0	47.5	242	61
9. 2015	9,197	2,365	6,832	60.0	64.0	58.8	0	0	47.5	1,500	200
10. 2016	10,796	3,761	7,035	64.3	77.2	59.0	0	0	47.5	968	160
11. 2017	13,247	5,692	7,555	76.2	94.2	66.6	0	0	47.5	2,313	328
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,374	770

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

N O N E

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

N O N E

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 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2008	3,821	329	3,492	2,968	797	43	0	189	31	221	2,372	XXX
3. 2009	4,125	483	3,642	1,841	0	13	0	156	28	121	1,981	XXX
4. 2010	4,825	287	4,538	2,240	0	84	0	155	52	145	2,426	XXX
5. 2011	5,644	291	5,352	3,622	1	79	0	194	85	206	3,808	XXX
6. 2012	5,797	291	5,507	6,838	41	29	0	324	143	501	7,007	XXX
7. 2013	6,233	335	5,898	3,183	21	23	0	213	79	189	3,319	XXX
8. 2014	7,507	290	7,217	4,441	4	62	0	304	93	257	4,710	XXX
9. 2015	7,722	265	7,457	3,774	0	45	0	360	123	159	4,056	XXX
10. 2016	6,385	35	6,350	3,735	12	65	0	249	109	119	3,928	XXX
11. 2017	5,543	58	5,485	3,680	14	55	0	198	100	47	3,820	XXX
12. Totals	XXX	XXX	XXX	36,320	888	497	1	2,341	843	1,963	37,427	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	5	0	0	0	0	0	0	0	0	0	0	5	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	1	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	31	0	0	0	0	0	0	0	0	0	1	32	0
9. 2015	0	0	0	0	0	0	0	0	0	0	0	0	1
10. 2016	249	0	16	0	2	0	0	0	3	0	12	269	6
11. 2017	1,088	5	60	2	2	1	0	0	13	0	52	1,154	51
12. Totals	1,373	5	76	2	4	1	1	0	16	0	65	1,461	58

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5	0
2. 2008	3,199	827	2,372	83.7	251.3	67.9	0	0	47.5	0	0
3. 2009	2,010	28	1,981	48.7	5.9	54.4	0	0	47.5	0	0
4. 2010	2,478	52	2,426	51.4	18.3	53.5	0	0	47.5	0	0
5. 2011	3,895	86	3,809	69.0	29.5	71.2	0	0	47.5	0	0
6. 2012	7,191	184	7,007	124.0	63.2	127.2	0	0	47.5	0	0
7. 2013	3,420	100	3,319	54.9	30.0	56.3	0	0	47.5	0	0
8. 2014	4,838	97	4,742	64.4	33.3	65.7	0	0	47.5	32	0
9. 2015	4,178	123	4,056	54.1	46.3	54.4	0	0	47.5	0	0
10. 2016	4,318	121	4,198	67.6	344.8	66.1	0	0	47.5	264	5
11. 2017	5,096	122	4,974	91.9	210.7	90.7	0	0	47.5	1,141	14
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,442	19

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (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	339	94	72	50	9	2	2	274	XXX
2. 2008	18,050	2,660	15,390	8,726	639	1,223	342	392	70	6	9,289	848
3. 2009	34,494	2,227	32,267	24,197	1,914	1,232	776	303	69	4	22,974	625
4. 2010	25,743	2,924	22,819	8,330	1,939	1,872	944	377	135	135	7,561	767
5. 2011	18,943	4,432	14,512	8,330	1,194	2,002	1,278	397	165	46	8,093	846
6. 2012	21,345	2,248	19,097	8,186	1,351	1,431	555	358	144	88	7,925	695
7. 2013	20,332	489	19,844	5,909	185	853	31	391	138	5	6,798	645
8. 2014	22,679	1,424	21,255	7,025	360	1,195	92	518	160	7	8,127	777
9. 2015	27,305	6,356	20,949	9,374	3,932	1,080	631	482	159	50	6,214	797
10. 2016	32,628	16,381	16,247	4,422	2,533	706	709	397	150	1	2,133	1,272
11. 2017	35,415	28,351	7,064	1,715	1,907	102	112	283	126	1	(44)	1,332
12. Totals	XXX	XXX	XXX	86,554	16,047	11,768	5,520	3,907	1,318	347	79,344	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 Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	404	357	695	0	69	49	197	0	40	0	0	999	8
2. 2008	0	0	9	8	6	6	0	0	5	5	0	0	1
3. 2009	0	0	15	15	6	6	0	0	9	9	0	0	0
4. 2010	164	158	27	27	23	23	0	0	17	16	0	7	3
5. 2011	96	55	40	38	31	12	1	0	24	24	0	63	3
6. 2012	116	99	43	32	26	17	6	4	13	9	0	45	2
7. 2013	112	0	119	104	32	0	24	20	7	3	0	167	3
8. 2014	1,392	77	244	126	226	20	48	23	35	7	1	1,693	24
9. 2015	2,890	1,268	1,774	1,563	581	248	302	251	123	79	1	2,261	67
10. 2016	4,881	3,195	5,602	5,206	821	522	1,069	993	283	230	1	2,510	155
11. 2017	4,125	2,677	13,154	12,175	374	635	2,307	2,195	783	575	1	2,486	295
12. Totals	14,181	7,885	21,721	19,295	2,195	1,537	3,954	3,486	1,341	959	4	10,231	561

	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	742	257
2. 2008	10,361	1,072	9,289	57.4	40.3	60.4	0	0	47.5	0	0
3. 2009	25,762	2,788	22,974	74.7	125.2	71.2	0	0	47.5	0	0
4. 2010	10,810	3,242	7,568	42.0	110.9	33.2	0	0	47.5	6	0
5. 2011	10,922	2,766	8,156	57.7	62.4	56.2	0	0	47.5	43	20
6. 2012	10,179	2,209	7,970	47.7	98.3	41.7	0	0	47.5	29	16
7. 2013	7,447	482	6,965	36.6	98.5	35.1	0	0	47.5	127	40
8. 2014	10,684	864	9,820	47.1	60.7	46.2	0	0	47.5	1,433	261
9. 2015	16,607	8,132	8,475	60.8	128.0	40.5	0	0	47.5	1,833	427
10. 2016	18,180	13,538	4,643	55.7	82.6	28.6	0	0	47.5	2,082	428
11. 2017	22,843	20,401	2,442	64.5	72.0	34.6	0	0	47.5	2,426	59
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,722	1,509

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	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	12	12	0	0	0	21	21	0	0	0	0	0
9. 2015	29	29	0	0	0	19	19	0	0	0	0	0
10. 2016	560	560	0	513	513	128	128	0	0	0	0	6
11. 2017	1,252	1,252	0	8	8	0	0	0	0	0	0	13
12. Totals	XXX	XXX	XXX	521	521	168	168	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	1	1	0	0	0	0	0	0	0	0	0
8. 2014	1	1	1	1	12	12	0	0	0	0	0	0	0
9. 2015	0	0	61	61	0	0	19	19	2	2	0	0	0
10. 2016	56	56	241	241	35	35	76	76	10	10	0	0	2
11. 2017	10	10	866	866	1	1	280	280	24	24	0	0	8
12. Totals	67	67	1,169	1,169	48	48	375	375	37	37	0	0	10

	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	47.5	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
7. 2013	1	1	0	0.0	0.0	0.0	0	0	47.5	0	0
8. 2014	35	35	0	307.0	307.0	0.0	0	0	47.5	0	0
9. 2015	101	101	0	345.1	345.1	0.0	0	0	47.5	0	0
10. 2016	1,059	1,059	0	189.1	189.1	0.0	0	0	47.5	0	0
11. 2017	1,189	1,189	0	94.9	94.9	0.0	0	0	47.5	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	2,697	688	442	47	541	128	578	2,818	XXX
2. 2016	282,218	140,781	141,438	140,710	65,457	656	397	10,158	4,140	6,678	81,529	XXX
3. 2017	211,535	91,064	120,471	98,888	46,869	299	137	7,425	3,455	355	56,150	XXX
4. Totals	XXX	XXX	XXX	242,294	113,014	1,397	581	18,125	7,723	7,612	140,497	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	1,907	456	956	656	103	28	4	1	89	49	9	1,868	151
2. 2016	2,404	796	1,979	1,188	147	0	28	18	177	85	17	2,647	194
3. 2017	12,790	7,099	11,814	7,258	1	2	29	24	1,141	642	135	10,753	1,419
4. Totals	17,101	8,352	14,750	9,102	251	29	61	43	1,408	776	161	15,269	1,764

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,751	118
2. 2016	156,259	72,082	84,177	55.4	51.2	59.5	0	0	47.5	2,399	248
3. 2017	132,389	65,485	66,903	62.6	71.9	55.5	0	0	47.5	10,248	505
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	14,397	871

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(124)	(144)	20	8	67	16	225	83	XXX
2. 2016	39,347	11,248	28,100	20,326	11,754	120	140	1,944	651	2,895	9,844	3,937
3. 2017	38,213	11,294	26,919	20,732	5,514	50	45	1,899	736	1,759	16,386	4,063
4. Totals	XXX	XXX	XXX	40,934	17,125	190	192	3,909	1,403	4,879	26,313	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	218	70	198	96	2	2	9	7	15	3	54	263	33
2. 2016	18	74	342	242	6	42	20	18	19	8	179	19	61
3. 2017	2,726	329	159	234	5	5	10	10	95	65	1,624	2,352	517
4. Totals	2,962	474	699	572	13	48	39	35	128	76	1,857	2,635	611

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	251	13
2. 2016	22,793	12,930	9,863	57.9	115.0	35.1	0	0	47.5	43	(23)
3. 2017	25,677	6,938	18,738	67.2	61.4	69.6	0	0	47.5	2,321	31
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,615	20

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

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

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

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2	0
2. 2016	0	0	0	7.4	0.0	7.4	0	0	47.5	0	0
3. 2017	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2	0

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	4	2	0	0	0	0	0	2	XXX
2. 2016	666	549	117	347	287	1	0	0	0	0	61	XXX
3. 2017	821	821	0	298	295	0	0	0	0	0	3	XXX
4. Totals	XXX	XXX	XXX	649	584	1	0	0	0	1	65	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	3	3	0	0	0	0	0	0	0	0	0
3. 2017	0	0	91	91	0	0	0	0	0	0	0	0	27
4. Totals	0	0	94	94	0	0	0	0	0	0	0	0	27

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	351	290	61	52.7	52.8	51.8	0	0	47.5	0	0
3. 2017	389	386	3	47.3	47.0	989.8	0	0	47.5	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1M - International

N O N E

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

Schedule P - Part 1R - Section 1 - Products Liability - Occurrence

N O N E

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

N O N E

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

N O N E

SCHEDULE P - PART 1T - WARRANTY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (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	5	0	1	0	2	0	0	9	XXX
2. 2016	174	30	144	255	12	1	1	15	3	0	255	47
3. 2017	81	1	80	122	0	0	0	0	5	0	116	149
4. Totals	XXX	XXX	XXX	382	12	2	0	17	9	0	380	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 Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	9	0	4	1	0	0	0	0	1	0	0	13	1
2. 2016	1	0	3	0	0	0	0	0	0	0	0	4	1
3. 2017	12	0	18	0	0	0	0	0	3	0	0	32	10
4. Totals	22	0	25	1	0	0	0	0	3	0	0	49	12

	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	12	1
2. 2016	274	16	258	157.4	53.5	179.0	0	0	47.5	3	0
3. 2017	154	5	149	190.8	723.6	185.8	0	0	47.5	30	3
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	45	4

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	2,722	1,583	1,620	336	328	160	1,308	585	562	535	(27)	(50)
2. 2008	50,730	50,115	50,196	50,245	50,244	50,113	50,356	50,212	50,205	50,165	(40)	(47)
3. 2009	XXX	60,496	57,855	57,598	57,777	57,760	58,276	58,264	58,250	58,196	(54)	(68)
4. 2010	XXX	XXX	43,506	42,590	41,173	40,164	39,007	38,995	38,945	38,935	(10)	(60)
5. 2011	XXX	XXX	XXX	60,008	55,672	55,634	55,823	55,824	55,805	55,780	(25)	(44)
6. 2012	XXX	XXX	XXX	XXX	27,305	26,315	26,978	27,250	26,957	26,794	(163)	(456)
7. 2013	XXX	XXX	XXX	XXX	XXX	38,176	35,105	35,420	35,079	34,958	(120)	(462)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	48,363	46,924	46,256	46,304	48	(619)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,106	57,247	56,985	(262)	(121)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,649	67,070	421	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,566	XXX	XXX
										12. Totals	(231)	(1,928)

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

1. Prior	3,381	2,882	2,976	2,812	2,724	2,701	2,685	2,693	2,692	2,685	(8)	(8)
2. 2008	6,770	6,549	6,294	6,163	6,093	6,092	6,052	6,063	6,078	6,078	0	14
3. 2009	XXX	6,331	6,671	6,824	6,951	6,871	6,619	6,751	6,735	6,747	12	(4)
4. 2010	XXX	XXX	6,249	7,342	7,444	7,326	7,139	7,146	7,107	7,108	0	(38)
5. 2011	XXX	XXX	XXX	6,440	6,438	6,443	6,374	6,312	6,382	6,378	(4)	66
6. 2012	XXX	XXX	XXX	XXX	7,301	6,637	7,100	6,673	6,604	6,617	13	(56)
7. 2013	XXX	XXX	XXX	XXX	XXX	7,058	7,562	7,347	7,290	7,439	149	92
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7,650	5,736	5,296	5,361	65	(375)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,569	6,337	6,092	(245)	(1,477)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,141	7,353	212	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,356	XXX	XXX
										12. Totals	194	(1,787)

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

1. Prior	1,337	1,139	1,148	1,107	1,025	1,004	1,004	1,004	1,004	1,004	0	0
2. 2008	410	336	323	358	401	429	429	429	429	429	0	0
3. 2009	XXX	736	1,055	1,309	1,418	1,611	1,583	1,576	1,576	1,576	0	0
4. 2010	XXX	XXX	539	647	515	569	506	504	504	504	0	0
5. 2011	XXX	XXX	XXX	1,324	1,292	1,750	1,323	1,242	1,234	1,234	0	(8)
6. 2012	XXX	XXX	XXX	XXX	742	844	922	1,187	1,128	1,126	(2)	(61)
7. 2013	XXX	XXX	XXX	XXX	XXX	721	585	750	681	730	49	(20)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,122	1,400	1,063	1,047	(16)	(354)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,522	1,082	1,124	42	(398)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,840	2,292	452	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,342	XXX	XXX
										12. Totals	525	(841)

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

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	5,067	2,964	4,021	2,971	3,048	3,042	3,018	3,133	3,098	3,136	38	3
2. 2008	3,386	3,525	3,665	3,749	3,749	3,747	3,760	3,755	3,749	3,749	0	(6)
3. 2009	XXX	2,755	3,393	2,824	2,824	2,821	2,824	2,824	2,824	2,825	1	1
4. 2010	XXX	XXX	3,915	1,559	1,571	1,561	1,587	1,578	1,571	1,708	137	131
5. 2011	XXX	XXX	XXX	343	434	378	399	395	398	381	(17)	(14)
6. 2012	XXX	XXX	XXX	XXX	2,370	2,157	2,228	2,221	2,236	2,414	178	194
7. 2013	XXX	XXX	XXX	XXX	XXX	3,977	4,301	4,558	4,534	4,459	(75)	(99)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6,587	6,917	6,657	6,665	8	(251)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,884	6,044	6,623	579	739
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,979	6,804	(175)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,280	XXX	XXX
										12. Totals	674	697

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

NONE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	DEVELOPMENT 11 One Year	12 Two Year
1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

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

NONE

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

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

1. Prior	173	238	229	134	165	69	68	68	68	57	(11)	(11)
2. 2008	2,252	2,176	2,198	2,217	2,214	2,214	2,214	2,214	2,214	2,214	0	0
3. 2009	XXX	1,848	1,905	1,869	1,887	1,890	1,854	1,854	1,854	1,854	0	0
4. 2010	XXX	XXX	2,359	2,275	2,331	2,334	2,324	2,323	2,323	2,323	0	0
5. 2011	XXX	XXX	XXX	4,211	4,071	3,718	3,722	3,697	3,697	3,700	3	3
6. 2012	XXX	XXX	XXX	XXX	6,377	7,052	6,933	6,861	6,826	6,825	0	(36)
7. 2013	XXX	XXX	XXX	XXX	XXX	3,279	3,161	3,198	3,185	3,185	0	(13)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4,696	4,602	4,632	4,531	(101)	(71)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,950	3,846	3,819	(27)	(131)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,979	4,055	76	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,863	XXX	XXX
										12. Totals	(60)	(259)

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

1. Prior	7,078	5,645	4,578	5,048	4,719	4,701	4,485	5,546	5,776	5,770	(6)	224
2. 2008	5,785	8,302	9,271	9,239	9,089	8,993	9,050	8,979	8,986	8,967	(19)	(11)
3. 2009	XXX	24,704	29,355	23,552	23,599	22,903	22,723	22,761	22,748	22,740	(8)	(21)
4. 2010	XXX	XXX	8,328	9,513	8,729	7,917	7,938	7,792	7,129	7,326	197	(466)
5. 2011	XXX	XXX	XXX	7,695	9,225	7,778	7,779	7,988	7,957	7,924	(33)	(65)
6. 2012	XXX	XXX	XXX	XXX	10,194	8,625	7,897	7,775	7,817	7,752	(65)	(22)
7. 2013	XXX	XXX	XXX	XXX	XXX	8,021	7,312	7,592	7,179	6,708	(471)	(884)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10,149	10,785	9,895	9,433	(461)	(1,352)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,889	8,316	8,109	(207)	(1,780)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,379	4,343	(1,036)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,077	XXX	XXX
										12. Totals	(2,110)	(4,378)

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

1. Prior	1	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

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,292	24,103	22,626	(1,477)	(2,666)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,411	78,067	(8,344)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,433	XXX	XXX
										4. Totals	(9,821)	(2,666)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,542	1,302	1,488	186	(54)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,691	8,560	2,870	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,545	XXX	XXX
										4. Totals	3,056	(54)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	24	25	1	6
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	1	6

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	58	58	0	23
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	61	6	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX
										4. Totals	6	23

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	60	56	(5)	(18)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226	247	20	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	XXX	XXX
										4. Totals	16	(18)

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior	000	(267)	(161)	(39)	44	145	315	361	382	493	377	0
2. 2008	40,093	48,718	49,317	49,767	49,911	49,995	49,991	50,007	50,017	50,120	15,173	5,781
3. 2009	XXX	50,958	56,024	57,088	57,572	57,804	57,933	58,073	58,095	58,159	20,038	10,074
4. 2010	XXX	XXX	33,737	38,933	38,237	38,662	38,858	38,856	38,859	38,910	20,046	10,897
5. 2011	XXX	XXX	XXX	48,089	54,098	54,911	55,280	55,436	55,514	55,645	29,088	12,864
6. 2012	XXX	XXX	XXX	XXX	19,487	25,099	26,218	26,696	26,638	26,700	24,994	12,693
7. 2013	XXX	XXX	XXX	XXX	XXX	28,393	33,917	34,571	34,850	34,907	19,304	10,742
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	35,752	43,757	45,117	45,659	18,784	10,191
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,004	54,307	55,934	18,560	10,911
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,331	63,649	20,103	10,676
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,136	17,015	9,067

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

1. Prior	000	1,516	2,215	2,414	2,489	2,649	2,668	2,668	2,692	2,684	148	0
2. 2008	2,014	4,428	5,361	5,567	5,712	5,921	6,038	6,045	6,054	6,055	723	1,017
3. 2009	XXX	2,291	4,567	5,508	6,228	6,379	6,476	6,675	6,705	6,715	734	1,007
4. 2010	XXX	XXX	1,643	4,736	6,032	6,659	6,929	7,038	7,107	7,108	692	1,020
5. 2011	XXX	XXX	XXX	2,364	4,723	5,671	6,030	6,194	6,336	6,378	662	850
6. 2012	XXX	XXX	XXX	XXX	2,653	5,021	6,071	6,381	6,518	6,577	670	915
7. 2013	XXX	XXX	XXX	XXX	XXX	2,045	4,852	6,013	6,669	6,982	630	824
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,519	3,517	4,659	5,034	538	500
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,784	3,899	5,234	518	506
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,440	4,499	421	484
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,898	228	427

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

1. Prior	000	811	880	921	1,003	1,004	1,004	1,004	1,004	1,004	27	0
2. 2008	150	250	282	290	320	429	429	429	429	429	94	43
3. 2009	XXX	265	577	971	1,082	1,403	1,563	1,576	1,576	1,576	145	58
4. 2010	XXX	XXX	206	347	451	487	494	504	504	504	116	54
5. 2011	XXX	XXX	XXX	294	510	757	933	1,234	1,234	1,234	248	107
6. 2012	XXX	XXX	XXX	XXX	269	419	598	1,103	1,126	1,126	390	150
7. 2013	XXX	XXX	XXX	XXX	XXX	295	460	578	667	676	395	149
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	230	810	824	936	426	172
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269	574	759	594	274
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	1,150	530	265
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	265	136

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 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	49	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	188	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	171	14
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	132	10
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	104	8

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	203	1,328	2,895	2,928	2,931	2,973	2,983	3,019	3,037	124	0
2. 2008	619	1,560	1,995	3,749	3,749	3,749	3,749	3,749	3,749	3,749	352	187
3. 2009	XXX	816	1,979	2,824	2,824	2,824	2,824	2,824	2,824	2,824	241	146
4. 2010	XXX	XXX	590	1,571	1,571	1,571	1,571	1,571	1,571	1,708	223	154
5. 2011	XXX	XXX	XXX	145	384	384	393	394	398	381	249	186
6. 2012	XXX	XXX	XXX	XXX	1,771	2,025	2,103	2,137	2,160	2,166	266	151
7. 2013	XXX	XXX	XXX	XXX	XXX	2,906	4,088	4,225	4,272	4,440	236	374
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,909	5,650	6,158	6,371	415	281
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,664	4,672	4,958	388	181
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,134	5,712	462	197
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,806	327	153

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

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

NONE

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

1. Prior	000	38	56	105	114	53	52	52	52	52	XXX	XXX
2. 2008	1,826	2,167	2,166	2,191	2,214	2,214	2,214	2,214	2,214	2,214	XXX	XXX
3. 2009	XXX	1,514	1,871	1,855	1,857	1,854	1,854	1,854	1,854	1,854	XXX	XXX
4. 2010	XXX	XXX	1,921	2,194	2,312	2,333	2,323	2,323	2,323	2,323	XXX	XXX
5. 2011	XXX	XXX	XXX	3,071	3,516	3,677	3,719	3,697	3,697	3,700	XXX	XXX
6. 2012	XXX	XXX	XXX	XXX	4,482	6,681	6,708	6,827	6,825	6,825	XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX	2,719	3,085	3,148	3,185	3,185	XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,480	4,305	4,376	4,499	XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,321	3,828	3,819	XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,329	3,788	XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,722	XXX	XXX

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

1. Prior	000	1,802	2,650	4,117	4,263	4,306	4,371	4,403	4,544	4,811	179	0
2. 2008	837	6,192	7,271	8,546	8,900	8,881	8,961	8,971	8,978	8,967	355	492
3. 2009	XXX	9,283	20,519	22,001	22,618	22,815	22,707	22,730	22,738	22,740	265	360
4. 2010	XXX	XXX	1,797	3,528	5,127	6,142	6,884	6,978	7,113	7,319	311	453
5. 2011	XXX	XXX	XXX	2,295	5,160	6,510	7,239	7,704	7,854	7,861	309	534
6. 2012	XXX	XXX	XXX	XXX	2,082	4,142	5,999	7,059	7,717	7,711	266	428
7. 2013	XXX	XXX	XXX	XXX	XXX	1,588	3,492	5,008	6,119	6,545	247	395
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,924	4,695	6,588	7,768	306	446
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,792	4,548	5,892	272	458
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,412	1,886	570	547
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(201)	593	444

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 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	1	3
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	5

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 COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	18,394	20,798	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,321	75,512	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,180	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,203	1,236	0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,456	8,551	3,238	639
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,223	3,028	518

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	24	24	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 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	56	58	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	61	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

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

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

NONE

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

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

NONE

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	[illegible]			XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	36	43	567	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	243	37	9
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	138	0

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	243	142	232	33	9	(1)	0	0	1	0
2. 2008	1,311	152	91	97	37	(10)	3	1	4	0
3. 2009	XXX	418	295	(123)	69	(13)	2	3	5	0
4. 2010	XXX	XXX	2,330	(59)	175	(19)	10	29	6	0
5. 2011	XXX	XXX	XXX	4,891	288	194	(3)	65	7	1
6. 2012	XXX	XXX	XXX	XXX	2,713	463	(67)	25	17	2
7. 2013	XXX	XXX	XXX	XXX	XXX	2,945	223	200	28	5
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,283	881	115	157
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,323	603	132
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,237	657
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,399

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

1. Prior	439	117	107	(8)	22	1	0	0	0	0
2. 2008	1,221	178	32	9	23	4	0	0	0	0
3. 2009	XXX	422	179	(176)	82	(2)	9	(5)	0	0
4. 2010	XXX	XXX	484	150	52	19	(14)	0	0	0
5. 2011	XXX	XXX	XXX	320	213	(16)	(13)	(35)	2	0
6. 2012	XXX	XXX	XXX	XXX	826	6	(72)	(106)	(9)	4
7. 2013	XXX	XXX	XXX	XXX	XXX	1,125	334	(122)	(36)	16
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,588	200	(4)	54
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,178	150	143
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	715	569
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,439

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

1. Prior	120	17	15	(5)	0	0	0	0	0	0
2. 2008	155	9	0	(1)	(4)	0	0	0	0	0
3. 2009	XXX	30	16	80	(37)	2	1	0	0	0
4. 2010	XXX	XXX	137	40	(9)	29	0	0	0	0
5. 2011	XXX	XXX	XXX	140	(4)	191	14	4	0	0
6. 2012	XXX	XXX	XXX	XXX	92	130	18	43	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	218	43	55	1	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	443	343	65	15
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	728	265	128
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	599	476
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	616

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

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

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	2,625	423	911	8	0	0	0	0	0	0
2. 2008	1,483	602	130	0	0	0	0	0	0	0
3. 2009	XXX	979	432	0	0	0	0	0	0	0
4. 2010	XXX	XXX	2,387	1	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	(4)	50	2	(2)	1	0	0
6. 2012	XXX	XXX	XXX	XXX	357	59	(7)	14	5	5
7. 2013	XXX	XXX	XXX	XXX	XXX	508	68	74	108	17
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	923	355	165	89
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,030	559	409
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,029	450
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	974

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

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

NONE

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

1. Prior	0	10	0	(23)	0	0	0	0	0	0
2. 2008	9	7	2	(21)	0	0	0	0	0	0
3. 2009	XXX	14	8	6	0	1	0	0	0	0
4. 2010	XXX	XXX	170	(14)	1	1	1	0	0	0
5. 2011	XXX	XXX	XXX	255	18	12	3	0	0	1
6. 2012	XXX	XXX	XXX	XXX	(3)	349	105	31	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	194	(9)	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	205	25	4	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	18	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	16
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58

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

1. Prior	1,722	1,137	75	310	54	(3)	1	997	877	892
2. 2008	2,115	483	154	117	54	1	3	0	8	0
3. 2009	XXX	3,947	328	(20)	208	32	(1)	0	10	0
4. 2010	XXX	XXX	2,579	1,362	576	57	8	(1)	17	1
5. 2011	XXX	XXX	XXX	1,498	1,573	(14)	(164)	(39)	21	2
6. 2012	XXX	XXX	XXX	XXX	4,624	675	(455)	(247)	(131)	14
7. 2013	XXX	XXX	XXX	XXX	XXX	2,425	398	(9)	152	19
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,648	1,042	355	143
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,357	870	261
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,687	472
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,090

SCHEDULE P - PART 4H - SECTION 2 - OTHER 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	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 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,155	1,992	303
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,984	800
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,562

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(586)	(44)	104
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	493	101
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(75)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	1	2
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 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	3	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	0
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	13	3
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	2
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	400	52	36	45	232	2	1	5	3	0
2. 2008	12,794	14,842	14,948	14,987	15,100	15,135	15,153	15,160	15,165	15,173
3. 2009	XXX	17,397	19,566	19,759	19,955	19,979	19,996	20,019	20,030	20,038
4. 2010	XXX	XXX	16,781	19,651	19,844	19,896	19,935	20,005	20,031	20,046
5. 2011	XXX	XXX	XXX	25,633	28,471	28,678	28,838	28,918	29,037	29,088
6. 2012	XXX	XXX	XXX	XXX	21,788	24,591	24,804	24,893	24,951	24,994
7. 2013	XXX	XXX	XXX	XXX	XXX	16,922	18,978	19,171	19,261	19,304
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	16,430	18,533	18,721	18,784
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,728	18,244	18,560
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,132	20,103
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,015

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	71	48	31	4	9	1	2	2	1	0
2. 2008	1,245	64	33	18	23	3	1	1	1	0
3. 2009	XXX	1,575	145	53	51	11	5	5	1	2
4. 2010	XXX	XXX	1,536	144	146	24	7	4	3	0
5. 2011	XXX	XXX	XXX	1,904	1,883	60	23	13	8	9
6. 2012	XXX	XXX	XXX	XXX	2,112	169	63	35	11	8
7. 2013	XXX	XXX	XXX	XXX	XXX	1,431	116	55	16	7
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,288	124	37	14
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,455	136	53
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,620	142
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,371

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	270	27	15	1,603	240	(2)	4	7	2	0
2. 2008	18,802	19,984	20,056	20,755	20,888	20,907	20,926	20,939	20,947	20,954
3. 2009	XXX	27,642	29,084	29,795	30,040	30,039	30,059	30,092	30,102	30,115
4. 2010	XXX	XXX	27,704	30,492	30,796	30,774	30,814	30,894	30,929	30,944
5. 2011	XXX	XXX	XXX	38,662	42,993	41,491	41,667	41,768	41,903	41,961
6. 2012	XXX	XXX	XXX	XXX	34,898	37,190	37,446	37,579	37,644	37,695
7. 2013	XXX	XXX	XXX	XXX	XXX	27,841	29,606	29,900	30,002	30,053
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	26,496	28,680	28,908	28,989
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,662	29,184	29,524
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,114	30,921
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,453

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	227	92	29	10	8	5	1	0	2	0
2. 2008	417	646	695	707	716	720	723	723	723	723
3. 2009	XXX	433	658	694	718	725	730	732	733	734
4. 2010	XXX	XXX	343	595	646	671	683	685	690	692
5. 2011	XXX	XXX	XXX	344	580	631	648	655	659	662
6. 2012	XXX	XXX	XXX	XXX	365	583	636	651	665	670
7. 2013	XXX	XXX	XXX	XXX	XXX	354	565	602	620	630
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	293	489	529	538
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	473	518
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238	421
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	139	48	23	32	7	3	0	1	0	0
2. 2008	336	79	31	38	6	3	0	1	0	0
3. 2009	XXX	325	80	89	16	10	3	1	1	1
4. 2010	XXX	XXX	357	357	44	18	5	3	0	0
5. 2011	XXX	XXX	XXX	516	68	27	7	5	2	1
6. 2012	XXX	XXX	XXX	XXX	317	76	22	14	4	1
7. 2013	XXX	XXX	XXX	XXX	XXX	294	52	29	12	10
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	259	48	19	8
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	268	62	17
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	306	80
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	370

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	89	14	5	467	(13)	2	0	1	1	0
2. 2008	1,598	1,677	1,690	1,755	1,737	1,737	1,738	1,741	1,741	1,741
3. 2009	XXX	1,587	1,663	1,774	1,730	1,734	1,738	1,741	1,741	1,742
4. 2010	XXX	XXX	1,486	1,920	1,685	1,697	1,702	1,709	1,710	1,712
5. 2011	XXX	XXX	XXX	1,529	1,470	1,492	1,497	1,510	1,511	1,513
6. 2012	XXX	XXX	XXX	XXX	1,416	1,527	1,549	1,575	1,583	1,587
7. 2013	XXX	XXX	XXX	XXX	XXX	1,307	1,402	1,445	1,454	1,463
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	928	1,016	1,042	1,046
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	947	1,024	1,042
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	912	985
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,024

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	28	14	4	6	1	1	0	0	0	0
2. 2008	69	90	91	91	92	93	94	94	94	94
3. 2009	XXX	96	131	138	141	143	145	145	145	145
4. 2010	XXX	XXX	81	105	108	112	114	114	116	116
5. 2011	XXX	XXX	XXX	105	135	171	209	211	248	248
6. 2012	XXX	XXX	XXX	XXX	103	206	296	301	387	390
7. 2013	XXX	XXX	XXX	XXX	XXX	145	269	280	390	395
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	147	266	414	426
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	240	555	594
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285	530
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	19	12	6	73	0	0	0	0	0	0
2. 2008	25	5	2	73	1	0	0	0	0	0
3. 2009	XXX	44	18	0	7	4	1	0	0	0
4. 2010	XXX	XXX	29	0	2	2	1	0	0	0
5. 2011	XXX	XXX	XXX	0	7	10	4	2	1	1
6. 2012	XXX	XXX	XXX	XXX	41	29	11	7	4	1
7. 2013	XXX	XXX	XXX	XXX	XXX	72	21	14	7	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	96	37	20	10
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	173	69	38
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	97
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	18	7	0	73	(71)	1	0	0	0	0
2. 2008	122	132	133	205	136	136	136	136	136	136
3. 2009	XXX	174	193	191	202	203	204	204	204	204
4. 2010	XXX	XXX	146	154	162	165	168	168	171	171
5. 2011	XXX	XXX	XXX	144	215	265	309	310	356	356
6. 2012	XXX	XXX	XXX	XXX	192	324	434	434	540	541
7. 2013	XXX	XXX	XXX	XXX	XXX	268	390	400	544	546
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	311	414	604	608
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	529	889	906
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	668	892
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	569

SCHEDULE P - PART 5D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	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	4	23	26	50	49
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	43	87	184	188
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	161	171
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84	132
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	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	7	6	3	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	28	18	10	10
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	25	18
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	36
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	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	12	30	31	54	54
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	75	105	196	200
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95	198	202
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130	178
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	105	58	34	19	4	3	2	3	0	0
2. 2008	94	260	300	330	342	347	351	352	352	352
3. 2009	XXX	83	179	209	222	231	234	239	241	241
4. 2010	XXX	XXX	79	178	198	208	215	219	222	223
5. 2011	XXX	XXX	XXX	91	195	213	226	237	246	249
6. 2012	XXX	XXX	XXX	XXX	162	230	246	252	265	266
7. 2013	XXX	XXX	XXX	XXX	XXX	142	200	206	231	236
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	269	376	409	415
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226	371	388
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305	462
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	327

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	93	54	26	9	6	4	1	1	0	1
2. 2008	217	63	44	18	8	4	1	0	0	0
3. 2009	XXX	105	48	23	11	8	4	1	1	0
4. 2010	XXX	XXX	110	42	26	16	8	6	3	0
5. 2011	XXX	XXX	XXX	133	34	24	16	8	5	3
6. 2012	XXX	XXX	XXX	XXX	54	13	11	7	4	2
7. 2013	XXX	XXX	XXX	XXX	XXX	34	10	10	5	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	69	20	10	5
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	29	26
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121	47
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	92	13	6	210	4	3	0	5	0	1
2. 2008	366	465	481	524	532	535	538	539	539	539
3. 2009	XXX	239	326	361	369	377	380	386	388	388
4. 2010	XXX	XXX	247	334	354	361	367	375	378	378
5. 2011	XXX	XXX	XXX	296	374	394	412	426	436	438
6. 2012	XXX	XXX	XXX	XXX	304	366	393	399	419	419
7. 2013	XXX	XXX	XXX	XXX	XXX	488	559	574	608	611
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	545	655	696	701
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	573	595
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	573	706
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	593

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B

N O N E

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	173	81	43	23	12	6	2	2	4	6
2. 2008	187	286	318	335	348	352	353	354	355	355
3. 2009	XXX	129	200	223	245	254	258	262	264	265
4. 2010	XXX	XXX	117	213	254	277	296	303	309	311
5. 2011	XXX	XXX	XXX	129	214	257	282	301	306	309
6. 2012	XXX	XXX	XXX	XXX	106	184	223	244	259	266
7. 2013	XXX	XXX	XXX	XXX	XXX	98	176	216	237	247
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	119	227	280	306
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	229	272
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	448	570
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	593

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	164	94	45	54	22	19	9	10	13	8
2. 2008	162	78	42	50	7	7	4	1	1	1
3. 2009	XXX	133	63	103	24	10	6	3	0	0
4. 2010	XXX	XXX	208	208	60	35	17	9	5	3
5. 2011	XXX	XXX	XXX	414	105	66	34	11	6	3
6. 2012	XXX	XXX	XXX	XXX	157	81	48	22	8	2
7. 2013	XXX	XXX	XXX	XXX	XXX	144	72	44	18	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	200	103	61	24
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	196	114	67
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	155
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	153	29	(2,457)	1,975	(9)	9	2	9	12	4
2. 2008	662	777	796	860	836	841	844	847	849	848
3. 2009	XXX	471	552	648	608	614	618	624	624	625
4. 2010	XXX	XXX	551	788	727	744	755	761	765	767
5. 2011	XXX	XXX	XXX	826	759	803	827	841	845	846
6. 2012	XXX	XXX	XXX	XXX	501	611	663	681	690	695
7. 2013	XXX	XXX	XXX	XXX	XXX	468	579	631	644	645
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	587	713	766	777
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	579	758	797
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,088	1,272
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,332

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 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	1
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 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	4	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	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	5	6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A

NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A

NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A

NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

NONE

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	557	1	9
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	37
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	1	1
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	633	(20)	10
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	47
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149

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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	2,097	2,097	2,097	2,097	2,097	2,097	2,097	2,097	2,097	2,097	0
3. 2009	XXX	2,163	2,163	2,163	2,163	2,163	2,163	2,163	2,163	2,163	0
4. 2010	XXX	XXX	2,508	2,508	2,508	2,508	2,508	2,508	2,508	2,508	0
5. 2011	XXX	XXX	XXX	3,522	3,522	3,522	3,522	3,522	3,522	3,522	0
6. 2012	XXX	XXX	XXX	XXX	5,026	5,026	5,026	5,026	5,026	5,026	0
7. 2013	XXX	XXX	XXX	XXX	XXX	6,384	6,384	6,384	6,384	6,384	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	9,140	9,140	9,140	9,140	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,012	15,012	15,012	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,540	20,540	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,010	17,010
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,010
13. Earned Premiums (Sch P-Pt. 1)	2,097	2,163	2,508	3,522	5,026	6,384	9,140	15,012	20,540	17,010	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	94	94	94	94	94	94	94	94	94	94	0
3. 2009	XXX	126	126	126	126	126	126	126	126	126	0
4. 2010	XXX	XXX	176	176	176	176	176	176	176	176	0
5. 2011	XXX	XXX	XXX	990	990	990	990	990	990	990	0
6. 2012	XXX	XXX	XXX	XXX	2,480	2,480	2,480	2,480	2,480	2,480	0
7. 2013	XXX	XXX	XXX	XXX	XXX	3,656	3,656	3,656	3,656	3,656	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6,019	6,019	6,019	6,019	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,543	11,543	11,543	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,799	16,799	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,876	13,876
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,876
13. Earned Premiums (Sch P-Pt. 1)	94	126	176	990	2,480	3,656	6,019	11,543	16,799	13,876	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
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	1,370	1,370	1,370	1,370	1,370	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5,185	5,185	5,185	5,185	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,399	6,399	6,399	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,092	6,092	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,276	7,276
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,276
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	1,370	5,185	6,399	6,092	7,276	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
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	1,370	1,370	1,370	1,370	1,370	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5,185	5,185	5,185	5,185	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,399	6,399	6,399	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,092	6,092	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,276	7,276
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,276
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	1,370	5,185	6,399	6,092	7,276	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	0
3. 2009	XXX	12,787	12,787	12,787	12,787	12,787	12,787	12,787	12,787	12,787	0
4. 2010	XXX	XXX	12,332	12,332	12,332	12,332	12,332	12,332	12,332	12,332	0
5. 2011	XXX	XXX	XXX	15,151	15,151	15,151	15,151	15,151	15,151	15,151	0
6. 2012	XXX	XXX	XXX	XXX	5,957	5,957	5,957	5,957	5,957	5,957	0
7. 2013	XXX	XXX	XXX	XXX	XXX	7,619	7,619	7,619	7,619	7,619	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	13,221	13,221	13,221	13,221	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,316	15,316	15,316	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,795	16,795	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,384	17,384
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,384
13. Earned Premiums (Sch P-Pt. 1)	11,589	12,787	12,332	15,151	5,957	7,619	13,221	15,316	16,795	17,384	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	0
3. 2009	XXX	7,613	7,613	7,613	7,613	7,613	7,613	7,613	7,613	7,613	0
4. 2010	XXX	XXX	8,163	8,163	8,163	8,163	8,163	8,163	8,163	8,163	0
5. 2011	XXX	XXX	XXX	10,629	10,629	10,629	10,629	10,629	10,629	10,629	0
6. 2012	XXX	XXX	XXX	XXX	3,548	3,548	3,548	3,548	3,548	3,548	0
7. 2013	XXX	XXX	XXX	XXX	XXX	1,664	1,664	1,664	1,664	1,664	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,288	2,288	2,288	2,288	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,693	3,693	3,693	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,869	4,869	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,040	6,040
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,040
13. Earned Premiums (Sch P-Pt. 1)	9,470	7,613	8,163	10,629	3,548	1,664	2,288	3,693	4,869	6,040	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	18,050	18,050	18,050	18,050	18,050	18,050	18,050	18,050	18,050	18,050	0
3. 2009	XXX	34,494	34,494	30,205	30,205	30,205	30,205	30,205	30,205	30,205	0
4. 2010	XXX	XXX	25,743	25,743	25,743	25,743	25,743	25,743	25,743	25,743	0
5. 2011	XXX	XXX	XXX	23,232	23,232	23,232	23,232	23,232	23,232	23,232	0
6. 2012	XXX	XXX	XXX	XXX	21,345	21,345	21,345	21,345	21,345	21,345	0
7. 2013	XXX	XXX	XXX	XXX	XXX	20,332	20,332	20,332	20,332	20,332	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	22,679	22,679	22,679	22,679	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,305	27,305	27,305	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,628	32,628	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,415	35,415
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,415
13. Earned Premiums (Sch P-Pt. 1)	18,050	34,494	25,743	18,943	21,345	20,332	22,679	27,305	32,628	35,415	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	0
3. 2009	XXX	2,227	2,227	2,227	2,227	2,227	2,227	2,227	2,227	2,227	0
4. 2010	XXX	XXX	2,924	2,924	2,924	2,924	2,924	2,924	2,924	2,924	0
5. 2011	XXX	XXX	XXX	4,432	4,432	4,432	4,432	4,432	4,432	4,432	0
6. 2012	XXX	XXX	XXX	XXX	2,248	2,248	2,248	2,248	2,248	2,248	0
7. 2013	XXX	XXX	XXX	XXX	XXX	489	489	489	489	489	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,424	1,424	1,424	1,424	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,356	6,356	6,356	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,381	16,381	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,351	28,351
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,351
13. Earned Premiums (Sch P-Pt. 1)	2,660	2,227	2,924	4,432	2,248	489	1,424	6,356	16,381	28,351	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
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	12	12	12	12	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29	29	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252	1,252
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	12	29	560	1,252	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
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	12	12	12	12	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29	29	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252	1,252
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	12	29	560	1,252	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior											
2. 2008											
3. 2009	XXX										
4. 2010	XXX	XXX									
5. 2011	XXX	XXX	XXX								
6. 2012	XXX	XXX	XXX	XXX							
7. 2013	XXX	XXX	XXX	XXX	XXX						
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior											
2. 2008											
3. 2009	XXX										
4. 2010	XXX	XXX									
5. 2011	XXX	XXX	XXX								
6. 2012	XXX	XXX	XXX	XXX							
7. 2013	XXX	XXX	XXX	XXX	XXX						
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

N O N E

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

N O N E

Schedule P - Part 6R - Products Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B

N O N E

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	21,820	0	0.0	138,396	0	0.0
2. Private Passenger Auto Liability/ Medical	11,378	0	0.0	10,734	0	0.0
3. Commercial Auto/Truck Liability/ Medical	2,936	0	0.0	3,134	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	6,144	0	0.0	10,846	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	1,461	0	0.0	5,455	0	0.0
9. Other Liability - Occurrence	10,231	0	0.0	5,156	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	15,269	0	0.0	101,018	0	0.0
12. Auto Physical Damage	2,635	0	0.0	30,215	0	0.0
13. Fidelity/Surety	2	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	49	0	0.0	0	0	0.0
23. Totals	71,924	0	0.0	304,954	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

N O N E

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

N O N E

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	21,820	0	0.0	138,396	0	0.0
2. Private Passenger Auto Liability/Medical	11,378	0	0.0	10,734	0	0.0
3. Commercial Auto/Truck Liability/Medical	2,936	0	0.0	3,134	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	6,144	0	0.0	10,846	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	1,461	0	0.0	5,455	0	0.0
9. Other Liability - Occurrence	10,231	0	0.0	5,156	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	15,269	0	0.0	101,018	0	0.0
12. Auto Physical Damage	2,635	0	0.0	30,215	0	0.0
13. Fidelity/Surety	2	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	0	0	0.0	0	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	0	0	0.0	0	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	0	0	0.0	0	0	0.0
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	49	0	0.0	0	0	0.0
23. Totals	71,924	0	0.0	304,954	0	0.0

SECTION 2

	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
Years in Which Policies Were Issued	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)									
Years in Which Policies Were Issued	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

N O N E

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 to 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:

	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
Years in Which Premiums Were Earned and Losses Were Incurred	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 [ ] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

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

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

5.1 Fidelity 0
5.2 Surety 0

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

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

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

7.2 (An extended statement may be attached.)

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
			AA-1340165	1575831	0001021268	XETRA, FWB	Münchener Rückversicherung AG, München	DEU	UIP			0.000			
			22-3753262	4362890			Munich American Holding Corporation, Wilmington, Delaware	DE	UIP	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			13-4141052				HSB Group, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	11452	06-0384680				The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	CT	IA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1497387				HSB Engineering Finance Corporation, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-4825604				Meshify, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			61-1743387				Super Home, Inc, Wilmington, DE	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	16.820	Münchener Rückversicherung AG		
			47-1782226				Relayr, Inc., Wilmington, DE	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	14.780	Münchener Rückversicherung AG		
							Bought by Many Limited BBM, London	GBR	NIA	HSB Group, Inc., Dover, Delaware	Ownership	8.790	Münchener Rückversicherung AG		
							Augury, Inc., Wilmington, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	12.750	Münchener Rückversicherung AG		
							Helium Systems, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	5.400	Münchener Rückversicherung AG		
							Slice Labs, Inc., Ottawa	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	9.410	Münchener Rückversicherung AG		
0361	Munich RE Group	14438	45-5518320				HSB Specialty Insurance Company, Hartford, Connecticut	CT	IA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1413773				EIG, Co., Wilmington, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1636726				Global Standards, LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			54-2013079				HSB Solomon Associates LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1084969				The Polytechnic Club, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1041366				HSB Associates, Inc., New York, New York	NY	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1120606				HSB Secure Services, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	29890	06-1240885				The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	CT	IA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
							HSB Japan KK, Minato-KU, Tokyo	JPN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler UK Limited, Salford	GBR	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (M) Sdn. Bhd., Kuala Lumpur	MYS	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (Singapore) PTE Ltd, Singapore	SGP	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler International GmbH, Rheine	DEU	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							HSB Technical Consulting & Service (Shanghai) Company, Ltd, Shanghai	CHN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB International (India) Private Limited, Gujarat	IND	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1566995				HSB Ventures, Inc., Dover, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		

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 *
			06-1530377				Hartford Research, LLC, Lewes, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	41.750	Münchener Rückversicherung AG		
							HSB Engineering Insurance Services Limited, London	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							The Boiler Inspection and Insurance Company of Canada, Toronto, Ontario	CAN	IA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Solomon Associates Canada Ltd., Saint John, Province of New Brunswick	CAN	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Solomon Associates Limited, Farnborough	GBR	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Engineering Insurance Limited, London	GBR	IA	EIG, Co., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			31-0742526	1552140			The Midland Company, Cincinnati, Ohio	OH	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			31-0626204				Midland-Guardian Co., Amelia, Ohio	OH	NIA	The Midland Company, Cincinnati, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1395650				American Modern Insurance Group, Inc., Amelia, Ohio	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-0831559				Marbury Agency, Inc., Amelia, Ohio	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	12489	20-3901790				American Modern Surplus Lines Insurance Company, Amelia, Ohio	OH	IA	American Family Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	12314	20-2769607				American Modern Insurance Company of Florida, Inc., Jacksonville, Florida	FL	IA	American Southern Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	42005	31-1056196				American Modern Lloyds Insurance Company, Dallas, Texas	TX	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	38652	38-2342976				American Modern Select Insurance Company, Amelia, Ohio	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	41998	59-2236254				American Southern Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	35912	31-0920414				American Western Home Insurance Company, Oklahoma City, Oklahoma	OK	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	42722	43-1262602				American Modern Property & Casualty Insurance Company, Cincinnati, Ohio	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	23450	31-0711074				American Family Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	23469	31-0715697				American Modern Home Insurance Company, Amelia, Ohio	OH	RE	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1279157				American Modern Home Service Company, Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			59-6066315				Midwest Enterprises, Inc., Miami, Florida	FL	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			34-1894203				Specialty Insurance Services Corp., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-0530321				The Atlas Insurance Agency, Inc., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			38-3470438				Copper Leaf Research, Bingham Farms, Michigan	MI	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1056196				Lloyds Modern Corporation, Dallas, Texas	TX	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			13-3672116				Munich Re America Corporation, Wilmington, Delaware	DE	IA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	19720	52-2048110				American Alternative Insurance Corporation, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	10227	13-4924125	3057537			Munich Reinsurance America, Inc., Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	97.990	Münchener Rückversicherung AG		
			47-2858590				CBRE U.S. Core Partners Parallel Limited Partnership, Wilmington, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	99.900	Münchener Rückversicherung AG		
			32-0430567				Invenergy Miami Wind I Holdings #2 LLC, Wilmington	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	49.000	Münchener Rückversicherung AG		
0361	Munich RE Group	10786	22-3410482				The Princeton Excess and Surplus Lines Insurance Company, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			95-4551801				Princeton Eagle West (Holding) Inc., Wilmington, Delaware	DE	NIA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361			98-0157330				Princeton Eagle West Insurance Company Ltd., Hamilton, Bermuda	BMU	IA	Princeton Eagle West (Holding) Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	66346	58-0828824				Munich American Reassurance Company, Atlanta, Georgia	GA	IA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	14174	45-3809841				Munich American Life Reinsurance Company, Atlanta, Georgia	GA	IA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Münchener Rückversicherung AG		
			45-3612660				Munich American Reassurance Company PAC, Inc., Atlanta, Georgia	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Other	0.000	Münchener Rückversicherung AG		
			51-0264311				Munich Atlanta Financial Corporation, Atlanta, Georgia	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Münchener Rückversicherung AG		
			54-2165277				Munich Health North America, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			65-0644164				Munich Re Stop Loss, Inc., Wilmington, Delaware	DE	NIA	Munich Health North America, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			61-1600414				Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			98-0436600				Munich Re Trading LLC, Wilmington, Delaware	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
			47-5044276				Munich Re Reserve Risk Financing, Inc., Dover	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
			06-1398157		0001120014		MEAG New York Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Hong Kong Limited, Hong Kong	HKG	NIA	MEAG New York Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			13-3069874				Munich Re America Services Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			13-2940720				Munich Re America Brokers, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re America Management Ltd., London	GBR	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			22-3577668				Munich Columbia Square Corp., Wilmington, Delaware	DE	NIA	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Columbia Square Corp., Wilmington, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			47-2669634				MR Infrastructure, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-1175895				MR Investment Inc, Dover,. Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-4214393				Munich Re Digital Partners US Holding Corporation, Dover, DE	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			98-0664745				Munich Re Life Insurance Company of Vermont, Burlington	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	72.310	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	23.070	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	4.610	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	58.900	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	6.850	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	34.240	Münchener Rückversicherung AG		
							MR Digital Innovation Partners Insurance Agency, LLC, Columbus, OHIO	DE	NIA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							1818 Acquisition LLC, Dover, Delaware	DE	NIA	MR Jordan LP, Dover, Delaware	Ownership	20.640	Münchener Rückversicherung AG		
							SEIF II Texas Wind Holdings 1, LLC, Dover, Delaware	DE	NIA	MR Electra LP, Dover, Delaware	Ownership	49.000	Münchener Rückversicherung AG		
							Munich Re US Life Corporation, Minnesota, Minnesota	MN	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Next Insurance, Inc., Wilmington, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	6.872	Münchener Rückversicherung AG		
							Trov, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	4.720	Münchener Rückversicherung AG		
							We Predict Limited, Swansea	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	17.590	Münchener Rückversicherung AG		
			82-3750998				1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							AUDATEX HELLAS SA, Athen	GRC	NIA	AGROTIKI Insurance S.A., Athen	Ownership	10.000	Münchener Rückversicherung AG		
							TOTAL CARE NETWORK SA, Athen	GRC	NIA	AGROTIKI Insurance S.A., Athen	Ownership	15.000	Münchener Rückversicherung AG		
							Assistance Partner GmbH & Co. KG, München	DEU	NIA	ALLYSCA Assistance GmbH, München	Ownership	21.660	Münchener Rückversicherung AG		
							Nightingale Legal Services Ltd., Bristol	GBR	NIA	Amicus Legal Ltd., Colchester	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Straße Immobilienfonds GmbH & Co.KG, Düsseldorf	DEU	NIA	ARTES Assekuranzservice GmbH, Düsseldorf	Ownership	36.546	Münchener Rückversicherung AG		
							Bagmoor Wind Limited, Bristol	GBR	NIA	Bagmoor Holdings Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements (London) Ltd, London	GBR	NIA	Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements (USA) Inc, Reston, Virginia	VA	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements Ltd, London	GBR	NIA	Bell & Clements (London) Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements Inc, Reston, Virginia	VA	NIA	Bell & Clements (USA) Inc, Reston, Virginia	Ownership	100.000	Münchener Rückversicherung AG		
							E&S Claims Management Inc., Reston, Virginia	VA	NIA	Bell & Clements (USA) Inc, Reston, Virginia	Ownership	100.000	Münchener Rückversicherung AG		
							ADVIA NV, Schoten	BEL	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	80.000	Münchener Rückversicherung AG		
							Cannock Chase B.V., Leidschendam	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Chase Incasso II B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Chase Purchase B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Connect Center B.V., Brouwershaven	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Mandaat B.V., Druten	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							X-Pact B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V., Amsterdam	Ownership	62.500	Münchener Rückversicherung AG		
							DAS Incasso Arnhem B.V., Elst	NLD	NIA	Cannock Chase Purchase B.V., s-Gravenhage	Ownership	100.000	Münchener Rückversicherung AG		
							ATU Landbau GmbH & Co. KG, Heiligengrabe	DEU	NIA	Ceres Demetra GmbH, München	Ownership	94.900	Münchener Rückversicherung AG		
							MFI Munich Finance and Investment Holding Ltd.,Ta´ Xbiex	MLT	NIA	Comino Beteiligungen GmbH, Grünwald	Ownership	100.000	Münchener Rückversicherung AG		
							Residential Builders Underwriting Agency Pty Ltd., Sydney	AUS	NIA	Corion Pty Limited, Sydney	Ownership	20.000	Münchener Rückversicherung AG		
							Rural Affinity Insurance Agency Pty Limited, Sydney	AUS	NIA	Corion Pty Limited, Sydney	Ownership	50.000	Münchener Rückversicherung AG		

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							DAS Lex Assistance, S.L., L´Hospitalet de Llobregat	ESP	NIA	D.A.S. Defensa del Automovilista y de Siniestros - Internacional, S.A. de Seguros y Reaseguros, Barcelona	Ownership	100.000	Münchener Rückversicherung AG		
							Jogszerviz Kft., Budapest	HUN	NIA	D.A.S. Jogvédelmi Biztosíto Részvénytársaság, Budapest	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Aktiengesellschaft, Wien	AUT	IA	D.A.S. Société anonyme belge d'assurances de Protection Juridique, Brüssel	Ownership	0.020	Münchener Rückversicherung AG		
							D.A.S. Prawo i Finanse Sp. z o.o., Warschau	POL	NIA	D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S., Tomasz Niedzinski Kancelaria Prawna Spolka komandytowa, Warschau	POL	NIA	D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	Ownership	95.000	Münchener Rückversicherung AG		
							DAS Legal Finance B.V., Amsterdam	NLD	NIA	DAS Holding N.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Nederlandse Rechtsbijstand Verzekeringmaatschappij N.V., Amsterdam	NLD	IA	DAS Holding N.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Bos Incasso B.V., Groningen	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	89.764	Münchener Rückversicherung AG		
							Cannock Chase Holding B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	98.330	Münchener Rückversicherung AG		
							DAS Financial Services B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	51.000	Münchener Rückversicherung AG		
							DAS Incasso Eindhoven B.V., s-Hertogenbosch	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Incasso Rotterdam B.V., Rotterdam	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Services B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Economic Data Resources B.V., s-Gravenhage	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Landelijke Associatie van Gerechtsdeurwaarders B.V., Groningen	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	89.764	Münchener Rückversicherung AG		
							Leggle B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							Van Arkel Gerechtsdeurwaarders B.V., Leiden	NLD	NIA	DAS Legal Finance B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							JUSTIS Sàrl, Etoy	CHE	NIA	DAS Rechtsschutz-Versicherungs-AG, Luzern	Ownership	100.000	Münchener Rückversicherung AG		
							Amicus Legal Ltd., Bristol	GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Assistance Limited, Bristol	GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Law Limited, Bristol	GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Company Limited, Bristol	GBR	IA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							DAS MEDICAL ASSIST LIMITED, Bristol	GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Services Limited, Bristol	GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							Everything Legal Ltd., Bristol	GBR	NIA	DAS UK Holdings Limited, Bristol	Ownership	100.000	Münchener Rückversicherung AG		
							Asia Real Estate Income Fund SICAV, Luxemburg	LUX	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	9.899	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	10.000	Münchener Rückversicherung AG		
							DKV Beteiligungs- und Vermögensverwaltungs GmbH & Co. KG, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Erste Beteiligungsgesellschaft mbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Pflegedienste & Residenzen GmbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Gesundheit GmbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		
			98-1115584				ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							GBG Vogelsanger Straße GmbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	94.783	Münchener Rückversicherung AG		
							goDentis - Gesellschaft für Innovation in der Zahnheilkunde mbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	100.000	Münchener Rückversicherung AG		

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							MEDICLIN Aktiengesellschaft, Offenburg	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	11.812	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	10.000	Münchener Rückversicherung AG		
							Sana Kliniken AG, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	22.413	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	25.000	Münchener Rückversicherung AG		
							VICTORIA US Property Investment GmbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	24.750	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	Ownership	50.000	Münchener Rückversicherung AG		
							DKV Beteiligungs- und Vermögensverwaltungs GmbH & Co. KG, Köln	DEU	NIA	DKV Erste Beteiligungsgesellschaft mbH, Köln	Other	0.000	Münchener Rückversicherung AG		
							DKV-Residenz am Tibusplatz gGmbH, Münster	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							DKV-Residenz in der Contrescarpe GmbH, Bremen	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Berlin GmbH, Berlin	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Bremen GmbH, Bremen	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Düsseldorf GmbH, Düsseldorf	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste GmbH, Köln	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Hamburg GmbH, Hamburg	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Krefeld GmbH, Krefeld	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München / Dachau GmbH, Dachau	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	51.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München GmbH i. L., München	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München Ost GmbH, München	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	65.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Münster GmbH, Münster	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Nürnberg GmbH, Nürnberg	DEU	NIA	DKV Pflegedienste & Residenzen GmbH, Köln	Ownership	51.000	Münchener Rückversicherung AG		
							DKV Servicios, S.A. , Saragossa	ESP	NIA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Generales Seguros y Reaseguros, S.A., Madrid	ESP	IA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vida Seguros y Reaseguros, Sociedad Anónima, Saragossa	ESP	IA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	100.000	Münchener Rückversicherung AG		
							Marina Salud S.A., Alicante	ESP	NIA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	65.000	Münchener Rückversicherung AG		
							Unión Médica la Fuencisla, S.A., Compañía de Seguros, Saragossa	ESP	IA	DKV Seguros y Reaseguros, Sociedad Anónima Española, Saragossa	Ownership	100.000	Münchener Rückversicherung AG		
							DRA Debt Recovery Agency B.V., s-Gravenhage	NLD	NIA	Economic Data Resources B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO ASIGURARI DE VIATA SA, Bukarest		IA	ERGO Austria International AG, Wien	Ownership	99.992	Münchener Rückversicherung AG		
							ERGO ASIGURARI S.A., Bukarest		IA	ERGO Austria International AG, Wien	Ownership	99.979	Münchener Rückversicherung AG		
							ERGO Életbiztosító Zrt., Budapest	HUN	IA	ERGO Austria International AG, Wien	Ownership	88.806	Münchener Rückversicherung AG		
							ERGO osiguranje d.d., Zagreb	HRV	IA	ERGO Austria International AG, Wien	Ownership	75.200	Münchener Rückversicherung AG		
							ERGO Poist´ovna, a. s., Bratislava	SVK	IA	ERGO Austria International AG, Wien	Ownership	85.534	Münchener Rückversicherung AG		
							ERGO pojist´ovna, a.s., Prag	CZE	IA	ERGO Austria International AG, Wien	Ownership	75.928	Münchener Rückversicherung AG		
							ERGO Versicherung Aktiengesellschaft, Wien	AUT	IA	ERGO Austria International AG, Wien	Ownership	94.693	Münchener Rückversicherung AG		
							ERGO Zivotno osiguranje d.d., Zagreb	HRV	IA	ERGO Austria International AG, Wien	Ownership	75.200	Münchener Rückversicherung AG		
							ERGO Versicherungs- und Finanzierungs-Vermittlung GmbH, Hamburg	DEU	NIA	ERGO Beratung und Vertrieb AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		

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							ERGO Anlageberatung und Vertrieb GmbH i. Gr., Düsseldorf	DEU	NIA	ERGO Deutschland AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Digital IT GmbH, Berlin	DEU	NIA	ERGO Digital Ventures AG, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Krankenversicherung AG, Fürth	DEU	IA	ERGO Digital Ventures AG, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Versicherung AG, Fürth	DEU	IA	ERGO Digital Ventures AG, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Mobility Solutions GmbH, Düsseldorf	DEU	NIA	ERGO Digital Ventures AG, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							nexible GmbH, Düsseldorf	DEU	NIA	ERGO Digital Ventures AG, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							nexible Versicherung AG, Nürnberg	DEU	IA	ERGO Digital Ventures AG, Köln	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Krankenversicherung AG, Fürth	Ownership	7.463	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	IA	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership	0.485	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership	10.000	Münchener Rückversicherung AG		
							Solarpark Fusion 3 GmbH, Düsseldorf	DEU	NIA	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership	10.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Lebensversicherung AG, Fürth	Ownership	9.950	Münchener Rückversicherung AG		
							Flexitel Telefonservice GmbH, Berlin	DEU	NIA	ERGO DIREKT Versicherung AG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							KQV Solarpark Franken 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG, Fürth	Ownership	47.264	Münchener Rückversicherung AG		
							VV-Consulting Többesügynöki Kft., Budapest	HUN	NIA	ERGO Életbiztosító Zrt., Budapest	Ownership	100.000	Münchener Rückversicherung AG		
							ARTES Assekuranzservice GmbH, Düsseldorf	DEU	NIA	ERGO Elfte Beteiligungsgesellschaft mbH, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							welivit GmbH, Düsseldorf	DEU	NIA	ERGO Elfte Beteiligungsgesellschaft mbH, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life Insurance Company S.A., Thessaloniki	GRC	IA	ERGO General Insurance Company S.A., Athen	Ownership	3.101	Münchener Rückversicherung AG		
							AEVG 2004 GmbH, Frankfurt	DEU	NIA	ERGO Group AG, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							ALLYSCA Assistance GmbH, München	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							avanturo GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	70.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Leistungs-GmbH, München	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-0681814				DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Alpha GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Beratung und Vertrieb AG, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO China Life Insurance Co., Ltd., Jinan, Shandong Province	CHN	IA	ERGO Group AG, Düsseldorf	Ownership	20.000	Münchener Rückversicherung AG		
							ERGO Deutschland AG, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Digital Ventures AG, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Lebensversicherung AG, Fürth	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Elfte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO GmbH, Steinhausen	CHE	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Gourmet GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance N.V., Brüssel	BEL	IA	ERGO Group AG, Düsseldorf	Ownership	0.000	Münchener Rückversicherung AG		
							ERGO International Aktiengesellschaft, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO International Services GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		

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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 *
			52-2175110				ERGO Lebensversicherung Aktiengesellschaft, Hamburg	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life S.A., Grevenmacher	LUX	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Pensionsfonds Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-0680951				ERGO Pensionskasse AG, Düsseldorf	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-0180104				ERGO Versicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vorsorge Lebensversicherung AG, Düsseldorf	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Zehnte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Exolvo GmbH, Hamburg	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							FAIRANCE GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Objektgesellschaft Frankfurt Theodor-Heuss-Allee GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	47.400	Münchener Rückversicherung AG		
							ITERGO Informationstechnologie GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Kapdom-Invest GmbH, Moskau	RUS	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							KarstadtQuelle Finanz Service GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Legal Net GmbH, München	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Longial GmbH, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MAYFAIR Holding GmbH & Co. Singapur KG i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	71.429	Münchener Rückversicherung AG		
							MAYFAIR Holding GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MCAF Management GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							MCAF Verwaltungs-GmbH & Co.KG i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							MEAG Cash Management GmbH, München	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	40.000	Münchener Rückversicherung AG		
							MEDICLIN Aktiengesellschaft, Offenburg	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	23.192	Münchener Rückversicherung AG		
							MEGA 4 GbR, Berlin	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	13.703	Münchener Rückversicherung AG		
			98-0168041				VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Viwis GmbH, München	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							WISMA ATRIA Holding GmbH & Co. Singapur KG i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	65.000	Münchener Rückversicherung AG		
							WISMA ATRIA Holding GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Group AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO SIGORTA A.S., Istanbul	TUR	IA	ERGO Grubu Holding A.S., Istanbul	Ownership	100.000	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KG, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH, München	Ownership	1.640	Münchener Rückversicherung AG		
							T&R GP Management GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH, München	Ownership	1.640	Münchener Rückversicherung AG		
							T&R MLP GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH, München	Ownership	1.640	Münchener Rückversicherung AG		

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							T&R Real Estate GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH, München	Ownership	1.640	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KG, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH, München	Ownership	0.688	Münchener Rückversicherung AG		
							T&R GP Management GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH, München	Ownership	0.690	Münchener Rückversicherung AG		
							T&R MLP GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH, München	Ownership	0.690	Münchener Rückversicherung AG		
							T&R Real Estate GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH, München	Ownership	0.690	Münchener Rückversicherung AG		
							ERGO Partners N.V., Brüssel	BEL	NIA	ERGO Insurance N.V., Brüssel	Ownership	99.980	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Insurance N.V., Brüssel	Ownership	25.000	Münchener Rückversicherung AG		
							Closed Joint Stock Company «ERGO» Insurance Company, Minsk	BLR	IA	ERGO Insurance SE, Tallinn	Ownership	34.997	Münchener Rückversicherung AG		
							DEAX Oigusbüroo OÜ, Tallinn	EST	NIA	ERGO Insurance SE, Tallinn	Ownership	100.000	Münchener Rückversicherung AG		
							AGROTIKI Insurance S.A., Athen	GRC	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Avantha ERGO Life Insurance Company, Mumbai	IND	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	26.000	Münchener Rückversicherung AG		
							Closed Joint Stock Company «ERGO» Insurance Company, Minsk	BLR	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	30.771	Münchener Rückversicherung AG		
							D.A.S. Société anonyme belge d'assurances de Protection Juridique, Brüssel	BEL	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	0.010	Münchener Rückversicherung AG		
							DAS Legal Protection Insurance Company Ltd., Toronto, Ontario	CAN	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Asia Management Pte. Ltd., Singapur	SGP	NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Austria International AG, Wien	AUT	NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO General Insurance Company S.A., Athen	GRC	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	99.990	Münchener Rückversicherung AG		
							ERGO Grubu Holding A.S., Istanbul	TUR	NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance Company, Moskau	RUS	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	95.518	Münchener Rückversicherung AG		
							ERGO Insurance N.V., Brüssel	BEL	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance Pte. Ltd., Singapur	SGP	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance SE, Tallinn	EST	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO LatAm S.A.S., Bogota	COL	NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life Insurance Company S.A., Thessaloniki	GRC	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	96.899	Münchener Rückversicherung AG		
							ERGO Life Insurance SE, Vilnius	LTU	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Partners N.V., Brüssel	BEL	NIA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	0.020	Münchener Rückversicherung AG		
							ERGO Versicherung Aktiengesellschaft, Wien	AUT	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	5.307	Münchener Rückversicherung AG		
							Global Insurance Company, Ho-Chi-Minh-Stadt	VNM	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	43.750	Münchener Rückversicherung AG		

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							HDFC ERGO General Insurance Company Ltd., Mumbai	IND	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	48.292	Münchener Rückversicherung AG		
							Insurance Company ERGO Life Ltd., Moskau	RUS	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	POL	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Ubezpieczen na Zycie Ergo Hestia S.A., Sopot	POL	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Thaisri Insurance Public Company Limited, Bangkok	THA	IA	ERGO International Aktiengesellschaft, Düsseldorf	Ownership	40.258	Münchener Rückversicherung AG		
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	DEU	NIA	ERGO Leben Asien Verwaltungs GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							Asia Real Estate Income Fund SICAV, Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	9.899	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	10.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inh.-Ant. I6D oN), Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inh.-Ant. I7D oN), Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inhaber-Ant. I4D), Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO China Life Insurance Co., Ltd., Jinan, Shandong Province	CHN	IA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	30.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Leben GmbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Leben Asien Verwaltungs GmbH, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	72.000	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	72.000	Münchener Rückversicherung AG		
							ERGO Pro Sp. z o.o., Warschau	POL	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							Fernkälte Geschäftsstadt Nord GbR, Hamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	37.128	Münchener Rückversicherung AG		
							Gebäude Service Gesellschaft Überseering 35 mbH, Hamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							GIG City Nord GmbH, Hamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	20.000	Münchener Rückversicherung AG		
							Hamburg-Mannheimer ForsikringService A/S, Kopenhagen	DNK	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	IA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	5.946	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	10.000	Münchener Rückversicherung AG		
							U.S. Property Fund V GmbH & Co. KG, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	5.814	Münchener Rückversicherung AG		
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	AUT	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	75.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	20.000	Münchener Rückversicherung AG		
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	100.000	Münchener Rückversicherung AG		

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							VICTORIA US Property Investment GmbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	25.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft, Hamburg	Ownership	95.100	Münchener Rückversicherung AG		
							ERGO General Insurance Company S.A., Athen	GRC	IA	ERGO Life Insurance Company S.A., Thessaloniki	Ownership	0.010	Münchener Rückversicherung AG		
							Closed Joint Stock Company «ERGO» Insurance Company, Minsk	BLR	IA	ERGO Life Insurance SE, Vilnius	Ownership	26.544	Münchener Rückversicherung AG		
							ERGO Invest SIA, Riga	LVA	NIA	ERGO Life Insurance SE, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							ALICE GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ArztPartner almeda AG, München	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							HMV GFKL Beteiligungs GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MedWell Gesundheits-AG, Köln	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Immobilien-Fonds GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Italy Property GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Vierte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Vorsorge Service GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MetallRente Konsortium, Stuttgart	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft, Düsseldorf	Ownership	17.500	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Pensionskasse GmbH, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	4.500	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	4.500	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG, Düsseldorf	Ownership	5.000	Münchener Rückversicherung AG		
							ERGO Pro, spol. s r.o., Prag	CZE	NIA	ERGO pojist´ovna, a.s., Prag	Ownership	100.000	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	3.333	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	42.857	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l., Luxembourg	LUX	NIA	ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	Ownership	7.400	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	2.352	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	0.607	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	11.429	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	2.010	Münchener Rückversicherung AG		
							Crown Premium Private Equity Technology Ventures GmbH & Co. KG i. L., Grünwald	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	10.000	Münchener Rückversicherung AG		
							Energy Investors XV (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	9.434	Münchener Rückversicherung AG		

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							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	4.094	Münchener Rückversicherung AG		
							Greenspring Global Partners V-B, L.P., Owings Mills, Maryland	MD	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	7.022	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	4.007	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	6.503	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	2.338	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	Ownership	1.500	Münchener Rückversicherung AG		
			98-1115584				ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
			98-1115615				ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	1.176	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	2.429	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	2.143	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	4.021	Münchener Rückversicherung AG		
							Energy Investors XV (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	5.660	Münchener Rückversicherung AG		
							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	2.047	Münchener Rückversicherung AG		
							Greenspring Global Partners V-B, L.P., Owings Mills, Maryland	MD	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	3.511	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	4.007	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	2.409	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	1.054	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG, Hamburg	Ownership	3.400	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	2.352	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	3.036	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	10.000	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	6.835	Münchener Rückversicherung AG		

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							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	6.141	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.159	Münchener Rückversicherung AG		
							North Haven Infrastructure German Investors, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	33.251	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	3.667	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	5.000	Münchener Rückversicherung AG		
							Adveq Europe II GmbH i. L., Frankfurt	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.790	Münchener Rückversicherung AG		
							Adveq Technology III GmbH i. L., Frankfurt	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.956	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	4.444	Münchener Rückversicherung AG		
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	70.000	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	2.222	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	28.571	Münchener Rückversicherung AG		
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	15.714	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l., Luxembourg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	3.172	Münchener Rückversicherung AG		
							carexpert Kfz-Sachverständigen GmbH, Walluf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	25.000	Münchener Rückversicherung AG		
							D.A.S. Defensa del Automovilista y de Siniestros - Int. S.A., Barcelona	ESP	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Difesa Automobilistica Sinistri, S.p.A. di Assicuraz., Verona	ITA	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	49.992	Münchener Rückversicherung AG		
							D.A.S. HELLAS Allgemeine Rechtsschutz-Versicherungs-AG, Athen	GRC	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Jogvedelmi Biztosito Reszvenytarsasag, Budapest	HUN	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Luxemburg Allgemeine Rechtsschutz-Versicherung S.A., Strassen	LUX	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Aktiengesellschaft, Wien	AUT	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	99.980	Münchener Rückversicherung AG		
							D.A.S. S.A. belge d'assurances de Protection Juridique, Brüssel	BEL	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	99.990	Münchener Rückversicherung AG		
							D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	POL	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V., Amsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Co., Ltd., Seoul	KOR	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Rechtsschutz-Versicherungs-AG, Luzern	CHE	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DAS UK Holdings Limited, Bristol	GBR	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbR, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	60.000	Münchener Rückversicherung AG		

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							ERGO Infrastructure Investment Komposit GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-1115615				ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Zwölfte Beteiligungsgesellschaft mbH, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							KA Köln.Assekuranz Agentur GmbH, Köln	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							LEGIAL AG, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MEGA 4 GbR, Berlin	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	20.554	Münchener Rückversicherung AG		
							Merkur Grundstücks- und Beteiligungs-Gesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Stichting Aandelen Beheer D.A.S. Holding, Amsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Teko - Technisches Kontor für Versicherungen GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	30.000	Münchener Rückversicherung AG		
							Three Lions Underwriting Ltd., London	GBR	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	20.000	Münchener Rückversicherung AG		
							Victoria US Property Investment GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	50.250	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	4.900	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt Management GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							VV Immobilien GmbH & Co. United States KG i. L., München	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	7.825	Münchener Rückversicherung AG		
							Wohnungsgesellschaft Brela mbH, Hamburg	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							TopReport Schadenbesichtigungs GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	14.286	Münchener Rückversicherung AG		
							Bank Austria Creditanstalt Versicherungsdienst GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							Center Hotelbetriebs GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	10.000	Münchener Rückversicherung AG		
							CUSTOM MARKETS QIAIF PLC (The HEMM Fund), Dublin	IRL	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO ASIGURARI DE VIATA SA, Bukarest		IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	0.008	Münchener Rückversicherung AG		
							ERGO ASIGURARI S.A., Bukarest		IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	0.022	Münchener Rückversicherung AG		
							ERGO Eletbiztosito Zrt., Budapest	HUN	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	11.194	Münchener Rückversicherung AG		
							ERGO osiguranje d.d., Zagreb	HRV	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	24.800	Münchener Rückversicherung AG		
							ERGO Poist'ovna, a.s., Bratislava	SVK	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	14.466	Münchener Rückversicherung AG		
							ERGO pojist'ovna, a.s., Prag	CZE	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	24.072	Münchener Rückversicherung AG		

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							ERGO Zivotno osiguranje d.d., Zagreb	HRV	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	24.800	Münchener Rückversicherung AG		
							PFG Holding GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	10.770	Münchener Rückversicherung AG		
							Projektbau Holding GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	10.000	Münchener Rückversicherung AG		
							Renaissance Hotel Realbesitz GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	60.000	Münchener Rückversicherung AG		
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	25.000	Münchener Rückversicherung AG		
							VV-Consulting Ges. f. Risikoa., Vorsorgeb., Vers.Verm. GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	25.000	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	IA	ERGO Vorsorge Lebensversicherung AG, Düsseldorf	Ownership	0.004	Münchener Rückversicherung AG		
							Etics, s.r.o., Prag	CZE	NIA	ERV Evropská pojištovna, a. s., Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Holding SE, Prag	CZE	NIA	ERV Evropská pojištovna, a. s., Prag	Ownership	16.667	Münchener Rückversicherung AG		
							European Assistance Holding GmbH, München	DEU	NIA	ERV Evropská pojištovna, a. s., Prag	Ownership	10.000	Münchener Rückversicherung AG		
							Euro-Center North Asia Consulting Serv. (Beijing) Co., Ltd., Beijing	CHN	NIA	Euro-Center Holding North Asia (HK) Pte. Ltd., Hong Kong	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center (Cyprus) Ltd., Larnaca	CYP	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center (Thailand) Co. Ltd., Bangkok	THA	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Cape Town (Pty.) Ltd., Kapstadt	ZAF	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Holding North Asia (HK) Pte. Ltd., Hongkong	HKG	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Ltda., Sao Paulo	BRA	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Prague, s.r.o., Prag	CZE	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							EUROCENTER SA, Palma de Mallorca	ESP	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center USA, Inc., New York City, New York	NY	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							EURO-CENTER YEREL YARDIM HIZMETLERI LIMITED SIRKETI, Istanbul	TUR	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							Sydney Euro-Center Pty. Ltd., Sydney	AUS	NIA	Euro-Center Holding SE, Prag	Ownership	100.000	Münchener Rückversicherung AG		
							ERV Evropska pojis'ovna, a.s., Prag	CZE	IA	Europaeiske Rejseforsikring A/S, Kopenhagen	Ownership	75.000	Münchener Rückversicherung AG		
							Euro-Center Holding SE, Prag	CZE	NIA	Europaeiske Rejseforsikring A/S, Kopenhagen	Ownership	33.333	Münchener Rückversicherung AG		
							European Assistance Holding GmbH, München	DEU	NIA	Europaeiske Rejseforsikring A/S, Kopenhagen	Ownership	20.000	Münchener Rückversicherung AG		
							REISEGARANT Ges. für die Verm. von Insolvenzvers. mbH, Hamburg	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	24.000	Münchener Rückversicherung AG		
							Compagnie Europeenne d'Assurances (Societe en liquidation), Paris	FRA	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	99.998	Münchener Rückversicherung AG		
							Deutsche Touring GmbH, Eschborn	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	17.200	Münchener Rückversicherung AG		
							ERV Evropska pojis'ovna, a.s., Prag	CZE	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	15.000	Münchener Rückversicherung AG		
							ERV Seyahat Sigorta Aracilik Hizmetleri ve Danismanlik Ltd., Istanbul	TUR	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	99.998	Münchener Rückversicherung AG		
							Euro-Center Holding SE, Prag	CZE	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	33.333	Münchener Rückversicherung AG		
							Europaeiske Rejseforsikring A/S, Kopenhagen	DNK	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG		

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							Europai Utazasi Biztosito Rt., Budapest	HUN	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	26.000	Münchener Rückversicherung AG		
							Europäische Reiseversicherungs-Aktiengesellschaft, Wien	AUT	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	25.010	Münchener Rückversicherung AG		
							European Assistance Holding GmbH, München	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	70.000	Münchener Rückversicherung AG		
							JSC ERV Travel Insurance, Moskau	RUS	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG		
							Private Aktiengesellschaft Europäische Reiseversicherung, Kiew	UKR	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG		
							TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt, Main	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG		
							Triple IP B.V., Culemborg	NLD	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO (China) Consulting Ltd., Beijing	CHN	NIA	European Assistance Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Group Risk Technologies Ltd, London	GBR	NIA	Group Risk Services Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital erste Investoren Service GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Fonds Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Media Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Treuhand US Real Estate eins GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK MEGA 4 Service GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Property Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MEGA 4 Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	Ownership	6.000	Münchener Rückversicherung AG		
							IK Objekt Frankfurt Theodor-Heuss-Allee GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MEGA 4 Management GmbH i. L., Düsseldorf	DEU	NIA	IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Anlagebetreuungs GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Client Service GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Financial Service GmbH i. L., Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Media Finance GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	50.100	Münchener Rückversicherung AG		
							IK FE Fonds Management GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Komp GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE American Modern Home Insurance Co.

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 *
							Mediastream Consulting GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Dritte Film GmbH i. L., Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Zweite Film GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PLATINIA Verwaltungs-GmbH, München	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH & Co. Productions KG i. L., Grünwald	DEU	NIA	Ideenkapital Media Treuhand GmbH, Düsseldorf	Ownership	19.055	Münchener Rückversicherung AG		
							Hines Pan-European Core Fund FCP-FIS, Luxemburg	LUX	NIA	IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	Ownership	10.925	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.007	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.010	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.002	Münchener Rückversicherung AG		
							PRORENDITA VIER GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.003	Münchener Rückversicherung AG		
							Prorendita Zwei GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.010	Münchener Rückversicherung AG		
							PORT ELISABETH GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership	0.049	Münchener Rückversicherung AG		
							PORT LOUIS GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership	0.046	Münchener Rückversicherung AG		
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf	DEU	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf	DEU	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							Habiriscos Investimentos Imobiliares, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Ibero Property Portugal, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Ibero Property Trust S.A., Madrid	ESP	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Imofloresmira-Investimentos Imobiliarios, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							SAS Le Point du Jour, Paris	FRA	NIA	iii	Ownership	50.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkauf Objektmanagement GmbH, Düsseldorf	Ownership	6.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkauf Objektverwaltungsgesellschaft mbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbH, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.002	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.037	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.009	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.067	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Str. Immo-Fonds GmbH & Co.KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.143	Münchener Rückversicherung AG		
							K & P Objekt München Hufelandstr. Immo-Fonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.049	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.044	Münchener Rückversicherung AG		
							US PROPERTIES VA Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkauf Objektverwaltungsgesellschaft mbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Objekt Bensheim GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Pflegezentrum Uelzen Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IK Property Eins Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK US Portfolio Invest DREI Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK US Portfolio Invest Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Straße GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt München Hufelandstraße GmbH i. L., Düsseldorf	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA Drei Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA EINS Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA VIER Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA Zwei Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT ELISABETH mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT KELANG mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT LOUIS GmbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		

SCHEDULE Y

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							Verwaltungsgesellschaft PORT MAUBERT mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MELBOURNE mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MENIER mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MOODY mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MORESBY mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MOUTON mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT NELSON mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT RUSSEL GmbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT SAID GmbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT STANLEY GmbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT STEWART mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT UNION mbH, Bramstedt	DEU	NIA	IK Komp GmbH, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							MEGA 4 GbR, Berlin	DEU	NIA	IK MEGA 4 Service GmbH, Düsseldorf	Ownership	0.034	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Objekt Bensheim GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IK Objektges. Frankfurt Theodor-Heuss-Allee GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Objekt Frankfurt Theodor-Heuss-Allee GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Pflegezentrum Uelzen Verwaltungs-GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	72.344	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	10.593	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	52.020	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	16.178	Münchener Rückversicherung AG		
							IKFE Properties I AG, Zürich	CHE	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	63.571	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG, Düsseldorf	Ownership	84.801	Münchener Rückversicherung AG		
							PORT ELISABETH GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	31.918	Münchener Rückversicherung AG		
							PORT LOUIS GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	26.003	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	0.020	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	0.049	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	0.037	Münchener Rückversicherung AG		

SCHEDULE Y

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							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	Ownership	46.092	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK Property Eins Verwaltungsgesellschaft mbH, Hamburg	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH, Düsseldorf	Ownership	0.002	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK Property Treuhand GmbH, Düsseldorf	Ownership	0.014	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH, Düsseldorf	Ownership	0.009	Münchener Rückversicherung AG		
							IK US Portfolio Invest Drei GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest Drei GmbH & Co. KG, Düsseldorf	DEU	NIA	IK US Portfolio Invest DREI Verwaltungs-GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf	DEU	NIA	IK US Portfolio Invest Verwaltungs-GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf	DEU	NIA	IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Str. Immo-Fonds GmbH & Co.KG, Düsseldorf	DEU	NIA	K & P Objekt Hamburg Hamburger Straße GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							K & P Objekt München Hufelandstr. Immo-Fonds GmbH & Co. KG, Düsseldorf	DEU	NIA	K & P Objekt München Hufelandstraße GmbH i. L., Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							ERGO Insurance Company, Moskau	RUS	IA	Kapdom-Invest GmbH, Moskau	Ownership	4.482	Münchener Rückversicherung AG		
							B&D Business Solutions B.V., Utrecht	NLD	NIA	Leggle B.V., Amsterdam	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Sietuve, Vilnius	LTU	NIA	Lietuva Demetra GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius	LTU	NIA	Lietuva Demetra GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MAYFAIR Holding GmbH & Co. Singapur KG i. L., Düsseldorf	DEU	NIA	MAYFAIR Holding GmbH i. L., Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							DANSKE INVEST SICAV (Danish Mortgage Bond), Luxemburg	LUX	NIA	MEAG ATLAS, München	Ownership	10.914	Münchener Rückversicherung AG		
							Gaucheret S.A., Brüssel	BEL	NIA	MEAG European Prime Opportunities, München	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Center House, Brüssel	BEL	NIA	MEAG European Prime Opportunities, München	Ownership	99.991	Münchener Rückversicherung AG		
							WFB Stockholm Management AB, Stockholm	SWE	NIA	MEAG European Prime Opportunities, München	Ownership	50.000	Münchener Rückversicherung AG		
							DANSKE INVEST SICAV (Danish Mortgage Bond), Luxemburg	LUX	NIA	MEAG Kapital 5, München	Ownership	10.914	Münchener Rückversicherung AG		
							LCM Logistic Center Management GmbH, Hamburg	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	50.000	Münchener Rückversicherung AG		
							MAYFAIR Financing GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Center House, Brüssel	BEL	NIA	MEAG Munich ERGO Asset Management, München	Ownership	0.009	Münchener Rückversicherung AG		
							MEAG MUNICH ERGO KAG (formerly ME Real Estate), München	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pacific Star Holdings, Hong Kong	HKG	NIA	MEAG Munich ERGO Asset Management, München	Ownership	50.000	Münchener Rückversicherung AG		
							MEAG Real Estate Erste Beteilungsgesellschaft i.L.München	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Immobilien Management GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	100.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							VV Immobilien Verw.u. Beteiligungs GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	30.000	Münchener Rückversicherung AG		
							VV Immobilien Verwaltungs GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management, München	Ownership	30.000	Münchener Rückversicherung AG		
							MEAG Luxembourg	LUX	NIA	MEAG MUNICH ERGO KAG (formerly ME Real Estate), München	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Prof III Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	MEAG Property Fund III, München	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH & Co. Productions KG i. L., Grünwald	DEU	NIA	Mediastream Film GmbH, Grünwald	Other	0.000	Münchener Rückversicherung AG		
							MedNet Bahrain W.L.L., Manama	BHR	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Egypt LLC, Cairo	EGY	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Europa GmbH, München	DEU	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Greece S.A., Athen	GRC	NIA	MedNet Holding GmbH, München	Ownership	78.142	Münchener Rückversicherung AG		
							MedNet International Ltd., Nicosia	CYP	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Jordan Co. W.L.L., Amman	JOR	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Saudi Arabia, Riyadh	SAU	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet UAE FZ LLC, Dubai	ARE	NIA	MedNet Holding GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Global Healthcare Solutions LLC, Dubai	ARE	NIA	MedNet UAE FZ LLC, Dubai	Ownership	100.000	Münchener Rückversicherung AG		
							Horbach GmbH Vers.-Verm. und Finanzdienstleistungen, Düsseldorf	DEU	NIA	Merkur Grundstücks- und Beteiligungs-Gesellschaft mbH, Düsseldorf	Ownership	70.100	Münchener Rückversicherung AG		
							Schrömbgens & Stephan GmbH, Versicherungsmakler, Düsseldorf	DEU	NIA	Merkur Grundstücks- und Beteiligungs-Gesellschaft mbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							MFI Munich Finance and Investment Ltd, Ta'Xbiex	MLT	NIA	MFI Munich Finance and Investment Holding Ltd, Ta'Xbiex	Ownership	100.000	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	5.881	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	MR Beteiligungen 1. GmbH, München	Ownership	6.072	Münchener Rückversicherung AG		
							ARDIAN Americas Infrastructure Fund IV S.C.S, SICAV-RAIF, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH, München	Ownership	18.868	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	MR Beteiligungen 1. GmbH, München	Ownership	30.000	Münchener Rückversicherung AG		
							Broad Street Loan Partners III Offshore - Unlevered LP III, George Town	CYM	NIA	MR Beteiligungen 1. GmbH, München	Ownership	24.691	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	MR Beteiligungen 1. GmbH, München	Ownership	14.474	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	MR Beteiligungen 1. GmbH, München	Ownership	27.478	Münchener Rückversicherung AG		
							Macquarie Infrastructure Partners IV SCSp, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH, München	Ownership	33.259	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	MR Beteiligungen 1. GmbH, München	Ownership	11.275	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	MR Beteiligungen 1. GmbH, München	Ownership	10.000	Münchener Rückversicherung AG		
							Admiral Group Ltd., Cardiff	GBR	NIA	MR Beteiligungen 16. GmbH, München	Ownership	10.219	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Immobilien KG, Grünwald	DEU	NIA	MR Beteiligungen 18. GmbH, Grünwald	Other	0.000	Münchener Rückversicherung AG		
							Hines India Fund LP, Houston, Texas	TX	NIA	MR Beteiligungen 19. GmbH, München	Ownership	11.833	Münchener Rückversicherung AG		
							Great Lakes Re Management Co. (Belgium), Brüssel	BEL	NIA	MR Financial Group GmbH, München	Ownership	0.100	Münchener Rückversicherung AG		
							Münchener Consultora Internacional, Santiago de Chile	CHL	NIA	MR Financial Group GmbH, München	Ownership	10.000	Münchener Rückversicherung AG		
							Munich Re India Services Private Limited, Mumbai	IND	NIA	MR Financial Group GmbH, München	Ownership	1.000	Münchener Rückversicherung AG		

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							Autobahn Tank & Rast Gruppe GmbH & Co. KG, Bonn	DEU	NIA	MR Infrastructure Investment GmbH, München	Ownership	7.670	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	MR Infrastructure Investment GmbH, München	Ownership	28.571	Münchener Rückversicherung AG		
							Infrapark III S.C.A, Luxemburg	LUX	NIA	MR Infrastructure Investment GmbH, München	Ownership	17.400	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	MR Infrastructure Investment GmbH, München	Ownership	2.409	Münchener Rückversicherung AG		
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Düsseldorf	DEU	NIA	MR Infrastructure Investment GmbH, München	Ownership	18.625	Münchener Rückversicherung AG		
							Marchwood Power Limited, Southampton	GBR	NIA	MR Infrastructure Investment GmbH, München	Ownership	50.000	Münchener Rückversicherung AG		
							STEAG Fernwärme GmbH, Essen	DEU	NIA	MR Infrastructure Investment GmbH, München	Ownership	49.000	Münchener Rückversicherung AG		
							T&R GP Management GmbH, Bonn	DEU	NIA	MR Infrastructure Investment GmbH, München	Ownership	7.672	Münchener Rückversicherung AG		
							T&R MLP GmbH, Bonn	DEU	NIA	MR Infrastructure Investment GmbH, München	Ownership	7.672	Münchener Rückversicherung AG		
							T&R Real Estate GmbH, Bonn	DEU	NIA	MR Infrastructure Investment GmbH, München	Ownership	7.672	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l., Luxemburg	LUX	NIA	MR Infrastructure Investment GmbH, München	Ownership	33.180	Münchener Rückversicherung AG		
							Bagmoor Holdings Limited, London	GBR	NIA	MR RENT UK Investment Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Group Limited, London	GBR	NIA	MR RENT UK Investment Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							UK Wind Holdings Ltd, London	GBR	NIA	MR RENT UK Investment Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Adelfa Servicios a Instalaciones Fotovoltaicas S.L., Santa Fe de Tenerife	ESP	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Cornwall Power (Polmaugan) Limited, London	GBR	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Countryside Renewables (Forest Heath) Limited, London	GBR	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							EGM Wind SAS, Paris	FRA	NIA	MR RENT-Investment GmbH, München	Ownership	40.000	Münchener Rückversicherung AG		
							FOTOUNO S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							FOTOWATIO ITALIA GALATINA S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							KS SPV 23 Limited, London	GBR	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Lynt Farm Solar Limited, London	GBR	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MAGAZ FOTOVOLTAICA S.L.U., Alcobendas	ESP	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR RENT UK Investment Limited, London	GBR	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							MVP Fund II GmbH & Co. KG, Grünwald	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	19.368	Münchener Rückversicherung AG		
							SunEnergy & Partners S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							TPG Alternative and Renewable Technologies Partners, L.P., Wilmington, Delaware	DE	NIA	MR RENT-Investment GmbH, München	Ownership	11.634	Münchener Rückversicherung AG		
							T-Solar Global Operating Assets S.L., Madrid	ESP	NIA	MR RENT-Investment GmbH, München	Ownership	37.000	Münchener Rückversicherung AG		
							Wind Farm Iglasjön AB, Hässleholm	SWE	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Farms Götaland Svealand AB, Hässleholm	SWE	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Farms Västra Götaland AB, Hässleholm	SWE	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-B GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-D GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-N GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-S GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-T GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Energie Kapital GmbH & Co. Solarfonds 2 KG, Düsseldorf	DEU	NIA	MR Solar GmbH & Co.KG, München	Ownership	34.423	Münchener Rückversicherung AG		

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							MR Solar Beneixama GmbH, Nürnberg	DEU	NIA	MR Solar GmbH & Co.KG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	ITA	NIA	MR Solar GmbH & Co.KG, München	Ownership	99.990	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	MR Solar GmbH & Co.KG, München	Ownership	9.950	Münchener Rückversicherung AG		
							Beaufort Dedicated No.1 Ltd, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.2 Ltd, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.3 Ltd, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.4 Ltd, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.5 Ltd, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.6 Ltd, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Underwriting Agency Limited, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Underwriting Services Limited, London	GBR	NIA	MSP Underwriting Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		
							40 Courcelles, Paris	FRA	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							ADEUS Aktienregister-Service-GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	15.400	Münchener Rückversicherung AG		
							Agricultural Management Services S.r.l., Verona	ITA	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	33.333	Münchener Rückversicherung AG		
							Asia Property Fund II GmbH & Co. KG, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	5.889	Münchener Rückversicherung AG		
							Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	BMU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Comino Beteiligung GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Consorcio Internacional de Aseguradores de Crédito, S.A., Madrid	ESP	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	15.035	Münchener Rückversicherung AG		
							Consortia Versicherungs-Beteiligungsgesellschaft mbH, Nürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	33.703	Münchener Rückversicherung AG		
							DAMAN - National Health Insurance Company, Abu Dhabi	ARE	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	20.000	Münchener Rückversicherung AG		
							ERGO Group AG, Düsseldorf	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Evaluación Médica TUW, S.L., Barcelona	ESP	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Extremus Versicherungs-Aktiengesellschaft, Köln	DEU	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	16.000	Münchener Rückversicherung AG		
							Forst Ebnath AG, Ebnath	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Global Aerospace Underwriting Managers Ltd., London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	40.000	Münchener Rückversicherung AG		
							Great Lakes Reinsurance (UK) SE, London	DEU	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Great Lakes Re Management Company (Belgium), Brüssel	BEL	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	99.900	Münchener Rückversicherung AG		
							Hamburger Hof Management GmbH, Hamburg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Hansekuranz Kontor GmbH, Münster	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	51.000	Münchener Rückversicherung AG		
							Jordan Insurance Co. p.l.c., Amman	JOR	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	10.000	Münchener Rückversicherung AG		

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							King Price Financial Services (Pty) Ltd., Pretoria	ZAF	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	15.000	Münchener Rückversicherung AG		
							Larus Vermögensverwaltungsgesellschaft mbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Cash Management GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	60.000	Münchener Rückversicherung AG		
							MEAG Munich ERGO Asset Management, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Holding GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Mico Equities Inc., Manila	PHL	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	10.224	Münchener Rückversicherung AG		
							MR Beteiligungen 1. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 15. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 16. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 17. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Immobilien KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 19. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. EUR AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. EUR AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen AG, Grünwald-Geiselgasteig	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen EUR AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen GBP AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen USD AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Debt Finance GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR ERGO Beteiligungen GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Financial Group GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Forest GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Infrastructure Investment GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			98-0698711				MR RENT-Investment GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		

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 *
							MR RENT-Management GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KG, Nürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	99.834	Münchener Rückversicherung AG		
							MSP Underwriting Ltd., London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener de Mexico S. A., Mexico	MEX	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	0.200	Münchener Rückversicherung AG		
							Münchener Argentina Servicios Técnicos, Buenos Aires	ARG	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener Consultora Internacional, Santiago de Chile	CHL	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	90.000	Münchener Rückversicherung AG		
							Münchener Finanzgruppe AG Beteiligungen, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener Vermögensverwaltung GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener, ESCRITÓRIO DE REPRESENTACAO DO BRASIL LTDA, Sao Paulo	BRA	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Colombia Square Corp., Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Health Holding AG, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Holdings Limited, Toronto, Ontario	CAN	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Holdings of Australasia Pty. Ltd., Sydney	AUS	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital Markets GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Digital Partners Limited, London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re do Brasil Resseguradora S.A., Sao Paulo	BRA	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re India Services Private Limited, Mumbai	IND	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	99.000	Münchener Rückversicherung AG		
							Munich Re New Ventures Inc, Toronto, Ontario	CAN	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta Holding Limited, Ta'Xbiex	MLT	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re PCC Limited, Ta'Xbiex	MLT	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Specialty Group Ltd., London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re UK Services Limited, London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Reinsurance Company of Africa Ltd, Johannesburg	ZAF	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich-American RiskPartners GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialGroup AG Holding, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialGroup GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialServices AG, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		

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							New Reinsurance Company Ltd., Zürich	CHE	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							P.A.N. Verwaltungs GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							PERILS, Zürich	CHE	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	10.000	Münchener Rückversicherung AG		
							Pharma-Rückversicherungs-Gemeinschaft, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	12.545	Münchener Rückversicherung AG		
							Reaseguradora de las Américas S. A., La Habana	CUB	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Saudi Enaya Cooperative Insurance Company, Jeddah	SAU	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	15.000	Münchener Rückversicherung AG		
							Schloß Hohenkammer GmbH, Hohenkammer	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							SEBA Beteiligungsgesellschaft mbH, Nürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	48.997	Münchener Rückversicherung AG		
							Silvanus Vermögensverwaltungsges.mbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							SIP Social Impact Partners GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	50.000	Münchener Rückversicherung AG		
							SNIC Insurance B.S.C. ©, Manama	BHR	IA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	22.500	Münchener Rückversicherung AG		
							Suramericana S.A., Medellin	COL	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	18.867	Münchener Rückversicherung AG		
							Sustainable Finance Risk Consulting GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Synkronos Italia SRL, Milano	ITA	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	80.350	Münchener Rückversicherung AG		
							Taunus Holding B.V., Zeist	NLD	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	23.191	Münchener Rückversicherung AG		
							Vectis Claims Services Ltd., Tel Aviv	ISR	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	75.000	Münchener Rückversicherung AG		
							vers.diagnose GmbH, Hannover	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	49.000	Münchener Rückversicherung AG		
							VICTORIA US Property Zwei GmbH i.L., München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							VisEq GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	34.000	Münchener Rückversicherung AG		
							VITTORIA CAPITAL S.P.A., Torino	ITA	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	12.000	Münchener Rückversicherung AG		
							WFB Stockholm Management AB, Stockholm	SWE	NIA	Münchener Rückversicherungs-Gesellschaft AG, München	Ownership	50.000	Münchener Rückversicherung AG		
							DKV Belgium S.A., Brüssel	BEL	IA	Munich Health Alpha GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Daman Health Insurance - Qatar LLC, Qatar	QAT	IA	Munich Health Daman Holding, Abu Dhabi	Ownership	100.000	Münchener Rückversicherung AG		
							Apollo Munich Health Insurance Co. Ltd. Indien, Hyderabad	IND	IA	Munich Health Holding AG, München	Ownership	48.700	Münchener Rückversicherung AG		
							DKV Belgium S.A., Brüssel	BEL	IA	Munich Health Holding AG, München	Ownership	0.001	Münchener Rückversicherung AG		
							DKV Seguros y Reaseguros, Saragossa	ESP	IA	Munich Health Holding AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Globality S.A., Luxemburg	LUX	IA	Munich Health Holding AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Health Alpha GmbH, Köln	DEU	NIA	Munich Health Holding AG, München	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Health Daman Holding, Abu Dhabi	ARE	NIA	Munich Health Holding AG, München	Ownership	51.000	Münchener Rückversicherung AG		
							Storebrand Helseforsikring AS, Oslo	NOR	IA	Munich Health Holding AG, München	Ownership	50.000	Münchener Rückversicherung AG		
							Muenchener de Mexico, S.A., Mexico	MEX	NIA	Munich Holdings Ltd., Toronto, Ontario	Ownership	99.800	Münchener Rückversicherung AG		
							Münchener de Venezuela, C.A., Caracas	VEN	NIA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		

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							Munich Life Management Corp. Ltd., Toronto, Ontario	CAN	NIA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Management Pte. Ltd., Singapu	SGP	NIA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Company of Canada, Toronto, Ontario	CAN	IA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Munich-Canada Management Corp., Toronto, Ontario	CAN	NIA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Munichre Service Limited Hongkong	HKG	NIA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Temple Insurance Company, Toronto, Ontario	CAN	IA	Munich Holdings Ltd., Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Calliden Insurance Pty Limited, Sydney	AUS	IA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Münchener Rückversicherung AG		
							Corion Pty Limited, Sydney	AUS	NIA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Münchener Rückversicherung AG		
							MAFCA - Macquarie Agriculture Fund Crop Australia 1 & 2, Sydney	AUS	NIA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	40.500	Münchener Rückversicherung AG		
							Munich Reinsurance Comp.Australasia, Sydney	AUS	IA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Münchener Rückversicherung AG		
							Munichre New Zealand Service Limited, Auckland	NZL	NIA	Munich Holdings of Australasia Pty. Ltd., Sydney	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions GmbH, München	DEU	NIA	Munich Re Automation Solutions Limited, Dublin	Ownership	100.000	Münchener Rückversicherung AG		
			13-4075887				Munich Re Automation Solutions Inc., Wilmington, Delaware	TX	NIA	Munich Re Automation Solutions Limited, Dublin	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions KK, Tokyo	JPN	NIA	Munich Re Automation Solutions Limited, Dublin	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Pte. Ltd., Singapur	SGP	NIA	Munich Re Automation Solutions Limited, Dublin	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Pty Limited, Sydney	AUS	NIA	Munich Re Automation Solutions Limited, Dublin	Ownership	100.000	Münchener Rückversicherung AG		
							Digital Porte Inc., Ontario	CAN	NIA	Munich Re New Ventures Inc, Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Group Health Group Holdings Inc., Surrey	CAN	NIA	Munich Re New Ventures Inc, Toronto, Ontario	Ownership	40.000	Münchener Rückversicherung AG		
							Munich Re Innovation Systems Inc., Toronto, Ontario	CAN	NIA	Munich Re New Ventures Inc, Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta p.l.c., Ta'Xbiex	MLT	IA	Munich Re of Malta Holding Limited, Ta'Xbiex	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Underwriting Agents DIFC Limite, Dubai	ARE	NIA	Munich Re of Malta Holding Limited, Ta'Xbiex	Ownership	100.000	Münchener Rückversicherung AG		
							Groves, John & Westrup Limited, London	GBR	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							MRHCUK Dormant No.1 Limited, London	GBR	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital Limited, London	GBR	IA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Hong Kong Ltd., Hong Kong	HKG	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Munich RE Syndicate Labuan Limited, Labuan	MYS	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Limited, London	GBR	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Middle East Ltd., Dubai	ARE	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Singapore Ltd., Singapore	SGP	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							NMU Group Limited, London	GBR	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
			36-4108247				Roanoke Group Inc., Schaumburg, Illinois	IL	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke International Brokers Limited, London	GBR	NIA	Munich Re Specialty Group Ltd., London	Ownership	100.000	Münchener Rückversicherung AG		
							Group Risk Services, London	GBR	NIA	Munich Re UK Services Limited, London	Ownership	100.000	Münchener Rückversicherung AG		

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							Munich Re Automation Solutions Limited, Dublin	IRL	NIA	Munich Re UK Services Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							U.S. Property Fund V GmbH & Co. KG, München	DEU	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	4.650	Münchener Rückversicherung AG		
							Finsure, Harare	ZWE	NIA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	24.500	Münchener Rückversicherung AG		
							Munich Mauritius Reinsurance Co. Ltd., Port Louis	MUS	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	100.000	Münchener Rückversicherung AG		
							New National Assurance Comp., South Africa	ZAF	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	16.000	Münchener Rückversicherung AG		
							Swaziland Royal Insurance Corp., Mbabane	SWZ	IA	Munich Reinsurance Company of Africa Ltd, Johannesburg	Ownership	16.000	Münchener Rückversicherung AG		
							Munich Canada Systems Corporation, Toronto, Ontario	CAN	NIA	Munich Reinsurance Company of Canada, Toronto, Ontario	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta Holding Limited, Ta'Xbiex	MLT	NIA	MunichFinancialGroup GmbH, München	Ownership	0.000	Münchener Rückversicherung AG		
							Munich Re of Malta p.l.c., Ta'Xbiex	MLT	IA	MunichFinancialGroup GmbH, München	Ownership	0.000	Münchener Rückversicherung AG		
							Smart Thinking Consulting (Beijing) Company Limited, Beijing	CHN	NIA	Munichre Service Limited Hongkong	Ownership	100.000	Münchener Rückversicherung AG		
							Northern Marine Underwriters Ltd., Leeds	GBR	NIA	N.M.U. (Holdings) Limited, Leeds	Ownership	100.000	Münchener Rückversicherung AG		
							Wataniya Insurance Company, Jeddah	ARE	IA	New Reinsurance Company Ltd., Zürich	Ownership	10.000	Münchener Rückversicherung AG		
							N.M.U. (Holdings) Limited, Leeds	GBR	NIA	NMU Group Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							ORM Timber Fund III (Foreign) LLC, Wilmington, Delaware	DE	NIA	Pan Estates LLC, Wilmington	Ownership	39.100	Münchener Rückversicherung AG		
							ORM TIMBER FUND IV LLC, Wilmington, Delaware	DE	NIA	Pan Estates LLC, Wilmington	Ownership	26.660	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA Drei Verwaltungsgesellschaft mbH, Hamburg	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA EINS Verwaltungsgesellschaft mbH, Hamburg	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA FÜNF Verwaltungsgesellschaft mbH, Hamburg	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA VIER GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA VIER Verwaltungsgesellschaft mbH, Grünwald	Other	0.000	Münchener Rückversicherung AG		
							Prorendita Zwei GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA Zwei Verwaltungsgesellschaft mbH, Hamburg	Other	0.000	Münchener Rückversicherung AG		
							Roanoke Insurance Group Inc., Schaumburg, Illinois	IL	NIA	Roanoke Group Inc., Schaumburg, Illinois	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke Trade Insurance Inc., Schaumburg, Illinois	IL	NIA	Roanoke Insurance Group Inc., Schaumburg, Illinois	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Holdings (No. 1) Limited, London	GBR	NIA	Scout Moor Group Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Wind Farm (No. 2) Limited, London	GBR	NIA	Scout Moor Group Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Holdings (No. 2) Limited, London	GBR	NIA	Scout Moor Holdings (No. 1) Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Wind Farm Limited, London	GBR	NIA	Scout Moor Holdings (No. 2) Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							Ceres Demetra GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							FIA Timber Partners II L.P., Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	39.080	Münchener Rückversicherung AG		
							Green Acre LLC, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	31.936	Münchener Rückversicherung AG		

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							Hancock Timberland XII LP, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	15.150	Münchener Rückversicherung AG		
							Junos Verwaltungs GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Lietuva Demetra GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Pan Estates LLC, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Pegasos Holding GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Picus Silva, Inc., Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							RMS Australian Forests Fund I, L.P., Cayman Islands	CYM	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	37.426	Münchener Rückversicherung AG		
							RMS Forest Growth International, L.P., Grand Cayman, Cayman Islands	CYM	NIA	Silvanus Vermögensverwaltungsges.mbH, München	Ownership	43.470	Münchener Rückversicherung AG		
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	Solarpark Fusion 3 GmbH, Düsseldorf	Ownership	99.970	Münchener Rückversicherung AG		
							SAINT LEON ENERGIE S.A.R.L., Saargemünd	FRA	NIA	Solarpark Fusion 3 GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Autostrada A-2 S.A., Poznan	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	9.800	Münchener Rückversicherung AG		
							Centrum Pomocy Osobom Poszkodowanym Sp. z o.o., Danzig	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Münchener Rückversicherung AG		
							Hestia Loss Control Sp. z o.o., Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Münchener Rückversicherung AG		
							Marina Sp.z.o.o., Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Münchener Rückversicherung AG		
							POOL Sp. z o.o., Warschau	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	33.750	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Doradcze Sp. z o.o., Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V., Amsterdam	NLD	NIA	Stichting Aandelen Beheer D.A.S. Holding, Amsterdam	Ownership	1.000	Münchener Rückversicherung AG		
							TAS Assekuranz Service GmbH, Frankfurt/Main	DEU	NIA	TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt/Main	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrovesta, Vilnius	LTU	NIA	UAB Agrovalda, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB G.Q.F., Vilnius	LTU	NIA	UAB Agrovalda, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrofondas, Vilnius	LTU	NIA	UAB Sietuve, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrolaukai, Vilnius	LTU	NIA	UAB Sietuve, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrovalda, Vilnius	LTU	NIA	UAB Sietuve, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Vasaros Brizas, Vilnius	LTU	NIA	UAB Sietuve, Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Ukelis, Vilnius	LTU	NIA	UAB Vasaros Brizas	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 5, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 6, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 7, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 8, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 9, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 1, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 10, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 2, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 3, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 4, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							Tir Mostyn and Foel Goch Limited, London	GBR	NIA	UK Wind Holdings Ltd, London	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							Hines U.S. Office Value Added Fund II, L.P., Delaware	DE	NIA	US PROPERTIES VA GmbH & Co. KG, Düsseldorf	Ownership	12.079	Münchener Rückversicherung AG		
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	DEU	NIA	US PROPERTIES VA Verwaltungs-GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							Kuik & Partners Credit Management BVBA, Brüssel	BEL	NIA	Van Arkel Gerechtsdeurwaarders B.V., Leiden	Ownership	98.900	Münchener Rückversicherung AG		
							Sekundi CVBA, Brüssel	BEL	NIA	Van Arkel Gerechtsdeurwaarders B.V., Leiden	Ownership	33.333	Münchener Rückversicherung AG		
							ERGO PRO S.r.l., Verona	ITA	NIA	VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							Rendite Partner Gesellschaft für Vermögensverwaltung mbH i. L., Frankfurt a.M.	DEU	NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	33.333	Münchener Rückversicherung AG		
							VV Immobilien GmbH & Co. United States KG i. L., München	DEU	NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	21.127	Münchener Rückversicherung AG		
							VV Immobilien GmbH & Co. US City KG i. L., München	DEU	NIA	VHDK Beteiligungsgesellschaft mbH, Düsseldorf	Ownership	23.100	Münchener Rückversicherung AG		
							Grosvenor Vega China Retail Fund, L.P., George Town, Grand Cayman	CYM	NIA	VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	Ownership	10.000	Münchener Rückversicherung AG		
							AERS Consortio Aktiengesellschaft, Stuttgart	DEU	IA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	18.600	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	10.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inh.-Ant. I8D oN), Luxemburg	LUX	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inhaber-Ant. I5D), Luxemburg	LUX	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbR, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	40.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Victoria Leben GmbH, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	23.500	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	23.500	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	IA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	4.325	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	10.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft, Düsseldorf	Ownership	20.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	DEU	NIA	Victoria Vierter Bauabschnitt Management GmbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							ANOVA GmbH, Rostock	DEU	NIA	Viwis GmbH, München	Ownership	100.000	Münchener Rückversicherung AG		
							Volksbanken-Versicherungsdienst GmbH, Wien	AUT	NIA	VV-Consulting Ges. f. Risikoa., Vorsorgeb., Vers.Verm. GmbH, Wien	Ownership	25.232	Münchener Rückversicherung AG		
							MR Solar GmbH & Co.KG, Nürnberg	DEU	NIA	welivit GmbH, Nürnberg	Ownership	0.166	Münchener Rückversicherung AG		
							Solarpark 1000 Jahre Fürth GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit GmbH, Nürnberg	Ownership	0.909	Münchener Rückversicherung AG		
							welivit New Energy GmbH, Düsseldorf	DEU	NIA	welivit GmbH, Nürnberg	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solar Espana GmbH, Düsseldorf	DEU	NIA	welivit GmbH, Nürnberg	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solar Italia s.r.l., Bozen	ITA	NIA	welivit GmbH, Nürnberg	Ownership	100.000	Münchener Rückversicherung AG		
							Energie Kapital GmbH & Co. Solarfonds 2 KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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							KQV Solarpark Franken 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							m:solarPOWER GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co.KG, Nürnberg	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							Solarpark 1000 Jahre Fürth GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							welivit TOP SOLAR GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Other	0.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH, Fürth	Ownership	0.498	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit Solar Espana GmbH, Nürnberg	Other	0.000	Münchener Rückversicherung AG		
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	welivit Solar Italia s.r.l., Bozen	Ownership	0.030	Münchener Rückversicherung AG		
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	ITA	NIA	welivit Solar Italia s.r.l., Bozen	Ownership	0.010	Münchener Rückversicherung AG		
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	welivit Solar Italia s.r.l., Bozen	Ownership	0.010	Münchener Rückversicherung AG		
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	welivit Solarfonds GmbH & Co. KG, Nürnberg	Ownership	99.990	Münchener Rückversicherung AG		
							Umspannwerk Hellberge GmbH & Co. KG, Treuenbrietzen	DEU	NIA	Windpark MR-B GmbH & Co. KG, Bremen	Ownership	6.900	Münchener Rückversicherung AG		
							Windpark Langengrassau Infrastruktur GbR, Bremen	DEU	NIA	Windpark MR-B GmbH & Co. KG, Bremen	Ownership	83.330	Münchener Rückversicherung AG		
							WP Kladrum/ Dargelütz GbR, Bremen	DEU	NIA	Windpark MR-B GmbH & Co. KG, Bremen	Ownership	55.650	Münchener Rückversicherung AG		
							Windpark Osterhausen-Mittelhausen Infrastruktur GbR, Bremen	DEU	NIA	Windpark MR-B GmbH & Co. KG, Bremen	Ownership	58.940	Münchener Rückversicherung AG		
							Aleama 150015 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Arridabra 130013 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Badozoc 1001 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Baqueda 7007 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Bobasbe 6006 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Botedazo 8008 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Callopio 5005 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Camcichu 9009 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Catorce S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Cinco S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Cuatro S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dieciocho S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

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							Caracuel Solar Dieciseis S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Diecisiete S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Diez S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Doce S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dos S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Nueve S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Ocho S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Once S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Quince S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Seis S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Siete S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Trece S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Tres S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Uno S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Cotatrillo 100010 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Etoblete 160016 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Gamaponti 140014 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							GRANCAN Sun-Line S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Guanzu 2002 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Naretoblera 170017 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Nerruze 120012 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Orrazipo 110011 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Tillobesta 180018 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zacobu 110011 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zacuba 6006 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zacubacon 150015 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zafacesbe 120012 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

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							Zapacubi 8008 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zarzucolumbu 100010 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zetaza 4004 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zicobucar 140014 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zucaelo 130013 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zucampobi 3003 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zucarrobiso 2002 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zucobaco 7007 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zulazor 3003 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zumbicobi 5005 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zumcasba 1001 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zuncabu 4004 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		
							Zuncolubo 9009 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG, Fürth	Ownership	100.000	Münchener Rückversicherung AG		

Asterisk	Explanation

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)
	13-3672116	Munich Re America Corporation	209,700,301	0	0	0	0	0		0	209,700,301	0
10227	13-4924125	Munich Reinsurance America, Inc.	(174,623,499)	0	0	0	0	0		0	(174,623,499)	2,102,708,186
19720	52-2048110	American Alternative Insurance Corporation	(27,838,587)	0	0	0	0	0		0	(27,838,587)	233,505,175
10786	22-3410482	The Princeton Excess and Surplus Lines Insurance Company	(7,238,215)	0	0	0	0	0		0	(7,238,215)	6,848,923
	95-4551801	Princeton Eagle West (Holding), Inc.	0	0	0	0	0	0		0	0	(194,039)
	06-1398157	MEAG NY Corporation	0	0	0	0	964,863	0		0	964,863	0
	AA-1340165	Munchener Ruckversicherung AG, Munchen	0	(75,000,000)	0	0	0	0		0	(75,000,000)	(8,235,481,342)
00000	00-0000000	Munich Re of Malta p.l.c.	0	0	0	0	0	0		0	0	(128,336,804)
	AA-1560600	Munich Reinsurance Company of Canada, Toronto	0	0	0	0	0	0		0	0	4,721
	AA-1126457	Munich Re Capital Limited, London	0	0	0	0	0	0		0	0	(39,081,290)
00000	AA-1340029	EUROPAISCHE REISEVERSICHERUNG AG	0	0	0	0	0	0		0	0	(22,890,553)
66346	58-0828824	Munich American Reassurance Company	0	75,000,000	0	0	0	0		0	75,000,000	5,314,284,569
	13-4141052	HSB Group, Inc.	90,000,000	0	0	0	0	0		0	90,000,000	0
	06-1636726	Global Standards, LLC	373,073	0	0	0	0	0		0	373,073	0
11452	06-0384680	The Hartford Steam Boiler Inspection and Insurance Company	(73,000,000)	10,800,000	0	0	0	0		0	(62,200,000)	149,839,135
29890	06-1240885	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut	(17,000,000)	(15,000,000)	0	0	0	0		0	(32,000,000)	0
	AA-1120544	HSB Engineering Insurance Limited	12,894,284	0	0	0	0	0		0	12,894,284	7,685,858
		HSB Engineering Insurance Services Limited	(1,235,649)	0	0	0	0	0		0	(1,235,649)	0
	AA-1560050	The Boiler Inspection and Insurance Company of Canada	(11,658,635)	0	0	0	0	0		0	(11,658,635)	(195,334)
	AA-1120697	Great Lakes Reinsurance (UK) Plc., London	0	0	0	0	0	0		0	0	674,389
		HSB Technical Consulting & Service (Shanghai) Company, Ltd	(373,073)	0	0	0	0	0		0	(373,073)	0
		HSB Secure Services, Inc.	0	4,200,000	0	0	0	0		0	4,200,000	0
14438	45-5518320	HSB Specialty Insurance Company	0	0	0	0	0	0		0	0	13,012,306
	AA-1560450	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	10,229
	31-0742526	The Midland Company	0	0	0	0	(3,936,429)	0		0	(3,936,429)	0
01279	31-1395650	American Modern Ins Grp Inc	30,000,000	0	0	0	142,957,127	0		0	172,957,127	0
23450	31-0711074	American Family Home Ins Co	0	0	0	0	(22,694,524)	0		0	(22,694,524)	0
41998	59-2236254	American Southern Home Ins Co	0	(1,500,000)	0	0	(12,295,793)	0		0	(13,795,793)	0
35912	31-0920414	American Western Home Ins Co	0	0	0	0	(3,149,719)	0		0	(3,149,719)	0
23469	31-0715697	American Modern Home Ins Co	(30,000,000)	0	0	0	(55,076,307)	0		0	(85,076,307)	589,649,565
38652	38-2342976	American Modern Select Ins Co	0	0	0	0	(42,732,031)	0		0	(42,732,031)	0
42722	43-1262602	American Modern Property & Casualty Ins Co	0	0	0	0	(885,447)	0		0	(885,447)	0
42005	31-1056196	American Modern Lloyds Ins Co	0	0	0	0	(1,316,369)	0		0	(1,316,369)	7,956,306
12314	20-2769607	American Modern Ins Co of Fl	0	1,500,000	0	0	(1,938,940)	0		0	(438,940)	0

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)
12489	20-3901790	American Modern Surplus Lines Ins Co	0	0	0	0	103,569	0		0	103,569	0
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

Intercompany Pooling - Munich Reinsurance America, Inc. - 100.0%, American Alternative Insurance Corporation - 0.0%, The Princeton Excess and Surplus Lines Insurance Company - 0.0%. Intercompany Pooling - American Modern Home 47.5%, American Family Home 27%, American Western Home 9%, American Southern Home 4%, American Modern Select 5%, American Modern Surplus Lines 5% and American Modern Ins Co. of Florida 2%, American Modern Property and Casualty Insurance Company .5%.

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 Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement which 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 Accountant's 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 annual 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 supplemental is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

	MARCH FILING	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	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?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit 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 the 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

Explanations:

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Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]
2 3 4 6 9 2 0 1 7 4 2 0 0 0 0 0 0

13. Financial Guaranty Insurance Exhibit [Document Identifier 240]
2 3 4 6 9 2 0 1 7 2 4 0 0 0 0 0 0

14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
2 3 4 6 9 2 0 1 7 3 6 0 0 0 0 0 0

15. Supplement A to Schedule T [Document Identifier 455]
2 3 4 6 9 2 0 1 7 4 5 5 0 0 0 0 0

16. Trusteed Surplus Statement [Document Identifier 490]
2 3 4 6 9 2 0 1 7 4 9 0 0 0 0 0 0

17. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]
2 3 4 6 9 2 0 1 7 3 8 5 0 0 0 0 0

18. Reinsurance Summary Supplemental Filing [Document Identifier 401]
2 3 4 6 9 2 0 1 7 4 0 1 0 0 0 0 0

19. Medicare Part D Coverage Supplement [Document Identifier 365]
2 3 4 6 9 2 0 1 7 3 6 5 0 0 0 0 0

22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]
2 3 4 6 9 2 0 1 7 4 0 0 0 0 0 0 0

23. Bail Bond Supplement [Document Identifier 500]
2 3 4 6 9 2 0 1 7 5 0 0 0 0 0 0 0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

24. Director and Officer Insurance Coverage Supplement [Document Identifier 505]
2 3 4 6 9 2 0 1 7 5 0 5 0 0 0 0 0

25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
2 3 4 6 9 2 0 1 7 2 2 4 0 0 0 0 0

26. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
2 3 4 6 9 2 0 1 7 2 2 5 0 0 0 0 0

27. Relief from the Requirements for Audit Committees [Document Identifier 226]
2 3 4 6 9 2 0 1 7 2 2 6 0 0 0 0 0

28. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]
2 3 4 6 9 2 0 1 7 5 5 5 0 0 0 0 0

30. Long-Term Care Experience Reporting Forms [Document Identifier 306]
2 3 4 6 9 2 0 1 7 3 0 6 0 0 0 0 0

32. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
2 3 4 6 9 2 0 1 7 2 1 6 0 0 0 0 0

33. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
2 3 4 6 9 2 0 1 7 2 1 7 0 0 0 0 0

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

	Current Year 1 Assets	Current Year 2 Nonadmitted Assets	Current Year 3 Net Admitted Assets (Cols. 1 - 2)	Prior Year 4 Net Admitted Assets
2504. Premium Refunds	0	0	0	0
2505. MAWG Settlement	0	0	0	0
2506. Deposits in Pools & Associations	0	0	0	0
2597. Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0

Additional Write-ins for Liabilities Line 25

	1 Current Year	2 Prior Year
2504. MAWG Settlement	255,000	620,000
2505. Premium Refund	0	3,083,802
2597. Summary of remaining write-ins for Line 25 from overflow page	255,000	3,703,802

ALPHABETICAL INDEX

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